SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2009 to December 2009 (Calendar Year)

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 purchase of goods and services is included.

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$113,449.51	$2,269.00
0782 Lawn and Garden Services	$908,689.85	$18,173.83
0783 Ornamental Shrub and Tree Services	$328,197.21	$6,563.96
Other	$890,040.35	$17,800.84
Total for MAJOR GROUP 07	$2,240,376.92	$44,807.63
Total for DIVISION A	$2,245,578.59	$44,911.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,110,361.29	$26,320.69
1531 Operative Builders	$226,775.12	$4,819.77
1541 General Contractors - Industrial Buildings and Warehouses	$78,700.63	$1,853.99
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$190,166.55	$5,334.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,656,211.09	$39,603.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$22,362.96	$447.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,554,966.46	$51,101.80
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,581,643.50	$51,635.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,651,104.13	$33,178.40
1721 Painting and Paper Hanging	$36,653.46	$733.08
1731 Electrical Work	$1,646,384.74	$32,927.70
1741 Masonry, Stone Setting, and Other Stone Work	$42,693.15	$853.86
1742 Plastering, Drywall, Acoustical, and Insulation Work	$154,963.00	$3,099.26
1743 Terrazzo, Tile, Marble, and Mosaic Work	$84,951.79	$1,699.01
1751 Carpentry Work	$881,278.39	$17,625.61
1752 Floor Laying and Other Floor Work, NEC	$703,792.24	$14,075.88
1761 Roofing, Siding, and Sheet Metal Work	$7,390.04	$147.80
1771 Concrete Work	$41,886.43	$837.77
1794 Excavation Work	$2,471,659.32	$56,125.93
1796 Installation or Erection of Building Equipment, NEC	$159,351.71	$3,187.05
1799 Special Trade Contractors, NEC	$699,421.35	$14,018.00
Other	$1,132,373.55	$22,647.48
Total for MAJOR GROUP 17	$9,713,903.30	$201,156.83
Total for DIVISION C	$13,951,757.89	$292,395.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$181,136.22	$3,622.71
Total for MAJOR GROUP 20	$181,136.22	$3,622.71

Aberdeen - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$15,421.07	$308.42
2396 Automotive Trimmings, Apparel Findings, and Related Products	$15,094.04	$301.88
Other	$12,638.40	$252.76
Total for MAJOR GROUP 23	$43,153.51	$863.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$242,612.63	$4,852.25
2439 Structural Wood Members, NEC	$322,592.97	$6,451.87
Other	N/A	N/A
Total for MAJOR GROUP 24	$607,608.27	$12,152.17
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$14,893.29	$304.06
Total for MAJOR GROUP 25	$14,893.29	$304.06
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	$1,672,824.95	$33,456.44
2721 Periodicals: Publishing, or Publishing and Printing	$90,971.98	$1,819.47
2731 Books: Publishing, or Publishing and Printing	$36,300.77	$726.05
2741 Miscellaneous Publishing	$71,022.51	$1,420.44
2752 Commercial Printing, Lithographic	$5,260,320.75	$105,206.44
2754 Commercial Printing, Gravure	$41,390.40	$827.81
2759 Commercial Printing, NEC	$1,528,329.16	$30,566.60
2761 Manifold Business Forms	$76,303.99	$1,527.83
Other	$10,779.50	$215.58
Total for MAJOR GROUP 27	$8,788,244.01	$175,766.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$973,759.28	$21,844.38
Total for MAJOR GROUP 28	$973,759.28	$21,844.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$383,765.66	$7,675.31
Total for MAJOR GROUP 30	$383,765.66	$7,675.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,085,336.22	$61,706.71
Other	$22,566,586.23	$451,331.74
Total for MAJOR GROUP 32	$25,651,922.45	$513,038.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	$124,817.09	$2,496.34
Total for MAJOR GROUP 33	$124,817.09	$2,496.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$2,001,742.43	$40,034.85
3479 Coating, Engraving, and Allied Services, NEC	$21,760.11	$435.21
Other	$316,409.08	$6,328.17
Total for MAJOR GROUP 34	$2,339,911.62	$46,798.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$81,085.65	$1,621.72
3555 Printing Trades Machinery and Equipment	$33,702.67	$674.05
3559 Special Industry Machinery, NEC	$204,700.19	$4,094.01
3578 Calculating and Accounting Machines, Except Electronic Computers	$172,656.02	$3,453.12
Other	$1,436,434.24	$28,728.74

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 35	$1,928,578.77	$38,571.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$447,414.17	$9,376.88
Total for MAJOR GROUP 36	$447,414.17	$9,376.88
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$42,916.17	$858.32
Other	$466,830.86	$9,336.61
Total for MAJOR GROUP 37	$509,747.03	$10,194.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$8,681.90	$173.64
3841 Surgical and Medical Instruments and Apparatus	$8,610.50	$172.21
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,612,324.94	$272,246.49
3861 Photographic Equipment and Supplies	$27,117.27	$542.35
Other	$16,585.28	$331.70
Total for MAJOR GROUP 38	$13,673,319.89	$273,466.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$14,178.27	$284.96
3993 Signs and Advertising Specialties	$26,757.03	$535.15
3999 Manufacturing Industries, NEC	$4,393.39	$87.87
Other	$29,023.99	$580.53
Total for MAJOR GROUP 39	$74,352.68	$1,488.51
Total for DIVISION D	$55,743,763.40	$1,117,682.51
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	$265,524.41	$5,310.47
Total for MAJOR GROUP 41	$265,524.41	$5,310.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,715,884.75	$54,317.75
4225 General Warehousing and Storage	($91,051.56)	($1,821.04)
Other	($34,935.11)	($698.70)
Total for MAJOR GROUP 42	$2,589,898.08	$51,798.01
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,936,397.57	$38,727.95
Other	$94,752.07	$1,895.03
Total for MAJOR GROUP 45	$2,031,149.64	$40,622.98
MAJOR GROUP: 47 Transportation Services		
Other	$12,877.92	$257.56
Total for MAJOR GROUP 47	$12,877.92	$257.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,942,477.09	$279,094.61
4813 Telephone Communications, Except Radiotelephone	$4,720,015.32	$94,533.21
4832 Radio Broadcasting Stations	$80,925.47	$1,618.52
4841 Cable and Other Pay Television Services	$9,581,699.39	$191,633.98
4899 Communications Services, NEC	$283,588.87	$5,676.50
Total for MAJOR GROUP 48	$28,608,706.14	$572,556.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,619,769.14	$92,395.39
4953 Refuse Systems	$138,682.30	$2,773.62
4959 Sanitary Services, NEC	$603,345.19	$12,066.92
Other	$30,856,458.87	$618,259.63

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 49	$36,218,255.50	$725,495.56
Total for DIVISION E	$70,085,739.76	$1,403,227.96

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	$110,756.53	$2,215.15
5013 Motor Vehicle Supplies and New Parts	$174,233.69	$3,484.67
5021 Furniture	$233,713.04	$4,674.25
5023 Homefurnishings	$233,197.84	$4,663.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$197,402.44	$3,948.06
5032 Brick, Stone, and Related Construction Materials	$694,688.32	$13,894.73
5033 Roofing, Siding, and Insulation Materials	$235,816.16	$4,716.33
5039 Construction Materials, NEC	$830,624.41	$16,612.48
5043 Photographic Equipment and Supplies	$242,979.58	$4,859.59
5044 Office Equipment	$2,041,680.98	$41,119.05
5045 Computers and Computer Peripheral Equipment and Software	$1,511,715.81	$30,244.06
5046 Commercial Equipment, NEC	$587,355.95	$11,776.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,536,060.34	$50,831.45
5048 Ophthalmic Goods	$37,880.48	$757.62
5049 Professional Equipment and Supplies, NEC	$23,080.11	$461.59
5051 Metals Service Centers and Offices	$857,535.14	$17,150.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,690,240.43	$53,817.23
5064 Electrical Appliances, Television and Radio Sets	$104,083.14	$2,081.67
5065 Electronic Parts and Equipment, NEC	$9,226,644.11	$184,532.86
5072 Hardware	$76,117.73	$1,522.36
5074 Plumbing and Heating Equipment and Supplies	$8,080,199.45	$161,616.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,975,552.73	$59,511.08
5078 Refrigeration Equipment and Supplies	$228,451.59	$4,569.06
5082 Construction and Mining Machinery and Equipment	$936,952.56	$18,739.00
5083 Farm and Garden Machinery and Equipment	$89,208.44	$1,784.17
5084 Industrial Machinery and Equipment	$4,139,047.58	$82,781.06
5085 Industrial Supplies	$488,762.67	$9,799.76
5087 Service Establishment Equipment and Supplies	$511,640.15	$10,232.78
5091 Sporting and Recreational Goods and Supplies	$81,660.40	$1,633.20
5099 Durable Goods, NEC	$165,395.92	$3,414.41
Other	$142,451.90	$2,849.02
Total for MAJOR GROUP 50	$40,485,129.62	$810,294.88

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	$24,051.32	$481.03
5113 Industrial and Personal Service Paper	$1,158,853.30	$23,177.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$147,108.43	$2,942.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,074.99	$441.49
5141 Groceries, General Line	$2,303,938.14	$46,107.19
5142 Packaged Frozen Foods	$95,973.65	$1,919.48
5145 Confectionery	$74,845.97	$1,496.93
5149 Groceries and Related Products, NEC	$1,676,021.00	$33,520.43
5162 Plastics Materials and Basic Forms and Shapes	$62,755.44	$1,410.70
5169 Chemicals and Allied Products, NEC	$242,424.65	$4,838.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$202,686.18	$4,053.72
5182 Wine and Distilled Alcoholic Beverages	$69,896.34	$1,397.93
5191 Farm Supplies	$2,950,288.10	$60,015.20
5192 Books, Periodicals, and Newspapers	$1,457.90	$29.16
5199 Nondurable Goods, NEC	$67,340.10	$1,346.80
Other	$1,903,207.49	$38,070.48
Total for MAJOR GROUP 51	$11,002,923.00	$221,248.56
Total for DIVISION F	$51,488,052.62	$1,031,543.44

DIVISION: G Retail Trade

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

Aberdeen - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	$51,066,773.67	$1,022,152.87
5231 Paint, Glass, and Wallpaper Stores	$5,040,859.93	$100,817.22
5251 Hardware Stores	$3,267,306.41	$65,355.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,108,729.35	$22,174.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,483,753.92	$1,210,502.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,298,774.15	$2,608,394.45
5399 Miscellaneous General Merchandise Stores	$12,481,845.99	$249,636.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$143,476,613.27	$2,871,967.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,167,566.42	$1,084,876.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$55,352.06	$1,107.06
5431 Fruit and Vegetable Markets	$57,033.77	$1,140.67
5441 Candy, Nut, and Confectionery Stores	$22,892.30	$458.39
5461 Retail Bakeries	$75,192.70	$1,503.85
5499 Miscellaneous Food Stores	$1,994,926.74	$39,899.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,448,208.37	$1,130,516.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,467,176.24	$270,004.80
5531 Auto and Home Supply Stores	$8,409,437.76	$168,286.34
5541 Gasoline Service Station	$13,878,603.56	$277,784.89
5561 Recreational Vehicle Dealers	$1,370,943.71	$27,418.89
5571 Motorcycle Dealers	$329,701.42	$6,594.02
5599 Automotive Dealers, NEC	$12,746.31	$254.94
Other	$374,317.02	$7,486.33
Total for MAJOR GROUP 55	$37,842,926.02	$757,830.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$76,437.47	$1,528.75
5621 Women's Clothing Stores	$3,762,841.54	$75,256.83
5632 Women's Accessory and Specialty Stores	$50,942.52	$1,018.83
5641 Children's and Infants' Wear Stores	$2,783.84	$55.67
5651 Family Clothing Stores	$2,668,350.89	$53,366.99
5661 Shoe Stores	$3,175,984.73	$63,557.37
5699 Miscellaneous Apparel and Accessory Stores	$569,044.06	$11,380.93
Total for MAJOR GROUP 56	$10,306,385.05	$206,165.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,081,466.68	$121,789.27
5713 Floor Coverings Stores	$2,669,659.69	$53,393.19
5714 Drapery, Curtain, and Upholstery Stores	$131,276.63	$2,625.53
5719 Miscellaneous Homefurnishings Stores	$1,107,385.03	$22,260.40
5722 Household Appliance Stores	$5,174,438.67	$103,488.85
5731 Radio, Television, and Consumer Electronics Stores	$1,228,865.29	$24,577.33
5734 Computer and Computer Software Stores	$9,326,127.94	$186,533.61
5735 Record and Prerecorded Tape Stores	$194,418.60	$3,888.39
5736 Musical Instruments Stores	$815,452.02	$16,309.04
Total for MAJOR GROUP 57	$26,729,090.55	$534,865.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,871,655.70	$818,143.50
5813 Drinking Places	$10,764,331.51	$215,286.75
Total for MAJOR GROUP 58	$51,635,987.21	$1,033,430.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$171,924.89	$3,496.83
5932 Used Merchandise Stores	$1,692,265.06	$33,845.33
5941 Sporting Goods Stores and Bicycle Shops	$1,459,470.27	$29,189.44
5942 Book Stores	$1,625,759.66	$32,515.28

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$6,035,080.88	$120,829.39
5944 Jewelry Stores	$2,389,003.48	$47,780.07
5945 Hobby, Toy, and Game Stores	$763,112.33	$15,262.24
5946 Camera and Photographic Supply Stores	$490,268.15	$9,805.37
5947 Gift, Novelty, and Souvenir Shops	$1,635,521.00	$32,710.46
5949 Sewing, Needlework, and Piece Goods Stores	$64,397.77	$1,287.97
5961 Catalog and Mail-Order Houses	$2,831,898.77	$56,628.52
5962 Automatic Merchandise Machine Operators	$421,945.85	$8,438.96
5963 Direct Selling Establishments	$2,255,281.18	$45,105.67
5984 Liquefied Petroleum Gas Dealers	$619,060.28	$12,381.19
5992 Florists	$1,800,616.19	$36,021.88
5999 Miscellaneous Retail Stores, NEC	$16,123,101.92	$323,815.63
Other	$141,638.22	$2,832.79
Total for MAJOR GROUP 59	$40,520,345.90	$811,947.02
Total for DIVISION G	$427,443,310.29	$8,557,224.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,316,966.89	$26,035.96
6099 Functions Related to Depository Banking, NEC	$65,669.60	$1,319.36
Other	$565.59	$11.31
Total for MAJOR GROUP 60	$1,383,202.08	$27,366.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$913,253.88	$18,265.07
6153 Short-Term Business Credit Institutions, Except Agricultural	$40,301.79	$810.86
6159 Miscellaneous Business Credit Institutions	$444,567.70	$8,891.35
6162 Mortgage Bankers and Loan Correspondents	$2,769,953.02	$55,403.12
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,173,896.39	$83,486.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$103,666.12	$2,606.34
Other	N/A	N/A
Total for MAJOR GROUP 62	$104,161.95	$2,616.26
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$428,774.84	$8,575.49
6399 Insurance Carriers, NEC	$46,824.93	$936.52
Other	$823,392.56	$16,467.84
Total for MAJOR GROUP 63	$1,298,992.33	$25,979.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$233,925.44	$4,869.45
Total for MAJOR GROUP 64	$233,925.44	$4,869.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,734,000.41	$54,680.06
6541 Title Abstract Offices	$1,321,249.75	$26,425.00
Other	$33,663.53	$673.27
Total for MAJOR GROUP 65	$4,088,913.69	$81,778.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$534,339.66	$10,686.79
Other	N/A	N/A
Total for MAJOR GROUP 67	$577,210.51	$11,544.20
Total for DIVISION H	$11,860,302.39	$237,641.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,807,921.07	$376,158.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,993,965.74	$379,879.38
MAJOR GROUP: 72 Personal Services		

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7213 Linen Supply	$1,055,282.72	$21,105.62
7216 Drycleaning Plants, Except Rug Cleaning	$537,300.59	$10,746.00
7217 Carpet and Upholstery Cleaning	$211,352.63	$4,227.09
7218 Industrial Launderers	$12,933.02	$258.66
7219 Laundry and Garment Services, NEC	$48,897.92	$977.95
7221 Photographic Studios, Portrait	$743,975.93	$14,879.55
7231 Beauty Shops	$4,324,538.06	$86,490.94
7241 Barber Shops	$84,749.63	$1,694.98
7261 Funeral Services and Crematories	$2,083,075.06	$42,245.43
7291 Tax Return Preparation Services	$6,054.90	$121.10
7299 Miscellaneous Personal Services, NEC	$1,042,418.86	$20,848.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,155,241.11	$203,688.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$47,755.40	$955.11
7312 Outdoor Advertising Services	$808.87	$16.19
7322 Adjustment and Collection Services	$959,626.42	$19,192.48
7323 Credit Reporting Services	$28,053.49	$561.08
7331 Direct Mail Advertising Services	$663,329.73	$13,266.60
7334 Photocopying and Duplicating Services	$295,161.86	$5,903.20
7335 Commercial Photography	$20,396.50	$407.93
7336 Commercial Art and Graphic Design	$466,274.68	$9,325.46
7338 Secretarial and Court Reporting	$163,264.02	$3,265.30
7342 Disinfecting and Pest Control Services	$141,697.02	$2,833.94
7349 Building Cleaning and Maintenance Services, NEC	$2,581,645.54	$51,632.93
7352 Medical Equipment Rental and Leasing	$849,698.54	$16,993.97
7353 Heavy Construction Equipment Rental and Leasing	$1,276,412.70	$25,539.04
7359 Equipment Rental and Leasing, NEC	$5,805,032.13	$116,140.36
7361 Employment Agencies	$96,760.99	$1,935.20
7363 Help Supply Services	$798,278.69	$15,965.56
7371 Computer Programming Services	$1,140,287.70	$22,805.77
7372 Prepackaged Software	$1,627,619.06	$32,552.38
7373 Computer Integrated Systems Design	$70,367.26	$1,407.33
7374 Computer Processing and Data Preparation and Processing Services	$805,439.96	$16,108.81
7375 Information Retrieval Services	$153,827.53	$3,076.53
7377 Computer Rental and Leasing	$177,111.50	$3,542.30
7378 Computer Maintenance and Repair	$240,899.84	$4,818.01
7379 Computer Related Services, NEC	$1,011,634.49	$20,232.81
7381 Detective, Guard, and Armored Car Services	$311,062.69	$6,221.27
7382 Security Systems Services	$331,793.14	$6,635.80
7383 News Syndicates	$7,790.10	$155.74
7384 Photofinishing Laboratories	$84,805.00	$1,696.12
7389 Miscellaneous Business Services	$3,168,021.25	$67,597.55
Other	$91,780.31	$1,835.60
Total for MAJOR GROUP 73	$23,416,636.41	$472,620.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$843,224.99	$16,864.52
7519 Utility Trailers and Recreational Vehicle Rental	$149,506.43	$2,990.14
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,536,290.86	$110,725.83
7534 Tire Retreading and Repair Shops	$63,355.22	$1,267.10
7536 Automotive Glass Replacement Shops	$121,311.16	$2,426.23
7538 General Automotive Repair Shops	$4,717,141.83	$94,342.90
7539 Automotive Repair Shops, NEC	$725,562.78	$14,511.27
7542 Carwashes	$759,008.94	$15,180.20
7549 Automotive Services, Except Repair and Carwashes	$586,546.94	$11,730.95
Other	$353,339.42	$7,066.78
Total for MAJOR GROUP 75	$13,855,288.57	$277,105.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$44,669.73	$893.40

Aberdeen - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,076.16	$261.53
7629 Electrical and Electronic Repair Shops, NEC	$551,953.91	$11,039.06
7641 Reupholstery and Furniture Repair	$39,256.02	$785.10
7692 Welding Repair	$285,206.69	$5,715.51
7699 Repair Shops and Related Services, NEC	$1,720,040.18	$34,498.58
Other	$23,370.24	$467.41
Total for MAJOR GROUP 76	$2,677,572.93	$53,660.59
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$75,950.47	$1,518.99
7841 Video Tape Rental	$1,186,337.99	$23,726.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,844,599.84	$56,892.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$136,901.28	$2,738.02
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$56,322.07	$1,126.44
7991 Physical Fitness Facilities	$498,117.28	$10,093.85
7993 Coin-Operated Amusement Devices	$24,464.50	$489.29
7999 Amusement and Recreation Services, NEC	$1,783,075.36	$35,661.53
Other	$1,390,248.93	$27,804.99
Total for MAJOR GROUP 79	$3,889,129.42	$77,914.12
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$622,057.38	$13,043.19
8021 Offices and Clinics of Dentists	$315,397.37	$6,997.83
8041 Offices and Clinics of Chiropractors	$104,245.49	$2,377.54
8042 Offices and Clinics of Optometrists	$341,697.57	$7,745.90
8049 Offices and Clinics of Health Practitioners, NEC	$116,942.24	$2,693.91
8051 Skilled Nursing Care Facilities	$131,551.05	$2,773.67
8071 Medical Laboratories	$6,262.83	$125.26
Other	$2,906,015.81	$58,120.32
Total for MAJOR GROUP 80	$4,544,169.74	$93,877.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,507,751.24	$190,155.20
Total for MAJOR GROUP 81	$9,507,751.24	$190,155.20
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$209,316.46	$4,186.36
Other	$6,524.11	$130.48
Total for MAJOR GROUP 82	$215,840.57	$4,316.84
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,716.99	$54.34
Other	N/A	N/A
Total for MAJOR GROUP 83	$2,866.99	$57.34
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$28,223.33	$564.48
8641 Civic, Social, and Fraternal Associations	$87,034.66	$1,740.68
8699 Membership Organizations, NEC	$37,057.34	$741.15
Other	$135,266.51	$2,705.33
Total for MAJOR GROUP 86	$287,581.84	$5,751.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,442,791.78	$48,855.91
8712 Architectural Services	$434,768.77	$8,695.37
8713 Surveying Services	$46,201.21	$924.04
8721 Accounting, Auditing, and Bookkeeping Services	$6,860,814.47	$137,312.47
8734 Testing Laboratories	$630,358.03	$13,464.68
8741 Management Services	$1,508,917.15	$30,729.47
8742 Management Consulting Services	$1,798,160.53	$38,411.91
8748 Business Consulting Services, NEC	$54,789.71	$1,095.82
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$13,778,789.63	$279,529.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$211,923.94	$4,238.50
Total for MAJOR GROUP 89	$211,923.94	$4,238.50
Total for DIVISION I	$104,381,357.97	$2,099,687.84
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
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	$2,245,578.59	$44,911.65
C	Construction	$13,951,757.89	$290,488.73
D	Manufacturing	$55,743,763.40	$1,117,682.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,085,739.76	$1,403,042.48
F	Wholesale Trade	$51,488,052.62	$1,031,536.96
G	Retail Trade	$427,443,310.29	$8,556,663.67
H	Finance, Insurance, And Real Estate	$11,860,302.39	$237,641.52
I	Services	$104,381,357.97	$2,098,248.25
	Other	$3,357.27	$67.15
	Total for Aberdeen - General	$737,203,220.18	$14,780,282.92

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$205.73	$2.05
Other	$34,536.90	$345.37
Total for MAJOR GROUP 17	$34,742.63	$347.42
Total for DIVISION C	$34,742.63	$347.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$344.52	$3.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,082.58	$10.82
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,811.68	$38.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$11,137.23	$111.38
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$24,452.23	$244.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,509.01	$865.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,765.58	$37.66
Other	$121,902.58	$1,219.02
Total for MAJOR GROUP 50	$125,668.16	$1,256.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,739.45	$47.39
Total for MAJOR GROUP 51	$4,739.45	$47.39
Total for DIVISION F	$130,407.61	$1,304.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,408,924.48	$14,089.24
Total for MAJOR GROUP 53	$1,408,924.48	$14,089.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,089,170.12	$80,891.76
5461 Retail Bakeries	$550,673.98	$5,506.76
5499 Miscellaneous Food Stores	$97,661.89	$976.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,759,954.84	$87,599.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,717,385.20	$27,173.88
Total for MAJOR GROUP 55	$2,717,385.20	$27,173.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$523.16	$5.24
Total for MAJOR GROUP 56	$523.16	$5.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,726.00	$77.26
Other	$53,806.55	$538.07
Total for MAJOR GROUP 57	$61,532.55	$615.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,034,997.55	$400,424.80
5813 Drinking Places	$10,555,615.35	$105,556.18
Total for MAJOR GROUP 58	$50,590,612.90	$505,980.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,619.99	$496.19
5942 Book Stores	($29.54)	($0.30)
5947 Gift, Novelty, and Souvenir Shops	$34,605.47	$346.05
5963 Direct Selling Establishments	$1,722.46	$14.50
5999 Miscellaneous Retail Stores, NEC	$117,707.26	$1,177.09
Other	$21,421.99	$214.22
Total for MAJOR GROUP 59	$225,047.63	$2,247.75
Total for DIVISION G	$63,764,660.86	$637,718.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,833.52	$18.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,499,896.42	$164,998.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,672,411.81	$166,724.12
MAJOR GROUP: 72 Personal Services		
Other	$1,888.14	$18.88
Total for MAJOR GROUP 72	$1,888.14	$18.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,816.19	$58.16
7389 Miscellaneous Business Services	$69,753.43	$698.42
Other	$30,542.73	$305.43
Total for MAJOR GROUP 73	$106,112.35	$1,062.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,508.25	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,192.25	$51.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$440,467.85	$4,384.75
7999 Amusement and Recreation Services, NEC	$666,896.18	$6,668.97
Other	$1,186,154.91	$11,861.56
Total for MAJOR GROUP 79	$2,293,518.94	$22,915.28
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$15,293.00	$152.93
Other	$321,464.06	$3,214.64
Total for MAJOR GROUP 80	$336,757.06	$3,367.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,999.36	$40.00
Total for MAJOR GROUP 82	$3,999.36	$40.00
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,083.50	$30.84
Total for MAJOR GROUP 87	$3,083.50	$30.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,004,695.04	$210,027.95

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$34,742.63	$347.42
D	Manufacturing	$3,811.68	$38.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,509.01	$865.10
F	Wholesale Trade	$130,407.61	$1,304.07
G	Retail Trade	$63,764,660.86	$637,718.87
H	Finance, Insurance, And Real Estate	$1,833.52	$18.34
I	Services	$21,004,695.04	$210,027.95
	Total for Aberdeen - Gross Receipts	$85,026,660.35	$850,319.86

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$2,245,578.59	$44,911.65
C	Construction	$13,986,500.52	$290,836.15
D	Manufacturing	$55,747,575.08	$1,117,720.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,172,248.77	$1,403,907.58
F	Wholesale Trade	$51,618,460.23	$1,032,841.03
G	Retail Trade	$491,207,971.15	$9,194,382.54
H	Finance, Insurance, And Real Estate	$11,862,135.91	$237,659.86
I	Services	$125,386,053.01	$2,308,276.20
	Other	$3,357.27	$67.15
	Total for Aberdeen	$822,229,880.53	$15,630,602.78

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$10,395.18	$207.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	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	$1,595.68	$31.91
Other	$4,699.52	$93.99
Total for MAJOR GROUP 27	$6,295.20	$125.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$48,982.17	$979.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,025.78	$840.51
4813 Telephone Communications, Except Radiotelephone	$21,479.04	$429.59
Other	$8,736.46	$174.74
Total for MAJOR GROUP 48	$72,241.28	$1,444.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$155,360.20	$3,107.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,400.82	$48.02
Other	$2,814.22	$56.29
Total for MAJOR GROUP 50	$5,215.04	$104.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,854.34	$137.11

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,854.34	$137.11
Total for DIVISION F	$12,069.38	$241.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,963.63	$1,859.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,989.96	$1,859.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,783.90	$55.67
Total for MAJOR GROUP 53	$2,783.90	$55.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,053.46	$261.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,476.49	$309.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$861.00	$17.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,295.33	$25.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,927.66	$38.56
Total for MAJOR GROUP 57	$1,927.66	$38.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$268,650.97	$5,373.03
5943 Stationery Stores	$760.21	$15.21
5947 Gift, Novelty, and Souvenir Shops	$5,995.37	$119.91
5961 Catalog and Mail-Order Houses	$1,106.91	$22.13
5963 Direct Selling Establishments	$5,830.79	$116.62
5999 Miscellaneous Retail Stores, NEC	$17,986.93	$359.73
Other	$63,220.97	$1,264.42
Total for MAJOR GROUP 59	$363,552.15	$7,271.05
Total for DIVISION G	$538,206.94	$10,764.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$946.00	$18.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$119,137.26	$2,382.76

Akaska - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$128,942.85	$2,578.87
MAJOR GROUP: 73 Business Services		
Other	$8,757.35	$175.13
Total for MAJOR GROUP 73	$8,757.35	$175.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,872.31	$97.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$62,245.81	$1,244.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,402.54	$288.07
Total for MAJOR GROUP 87	$14,402.54	$288.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,945.26	$4,338.90

Akaska - General Recap

C	Construction	$10,395.18	$207.91
D	Manufacturing	$48,982.17	$979.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,360.20	$3,107.23
F	Wholesale Trade	$12,069.38	$241.42
G	Retail Trade	$538,206.94	$10,764.17
H	Finance, Insurance, And Real Estate	$946.00	$18.92
I	Services	$216,945.26	$4,338.90
	Other	$6,474.40	$129.49
	Total for Akaska - General	$989,379.53	$19,787.64

Akaska Recap

C	Construction	$10,395.18	$207.91
D	Manufacturing	$48,982.17	$979.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,360.20	$3,107.23
F	Wholesale Trade	$12,069.38	$241.42
G	Retail Trade	$538,206.94	$10,764.17
H	Finance, Insurance, And Real Estate	$946.00	$18.92
I	Services	$216,945.26	$4,338.90
	Other	$6,474.40	$129.49
	Total for Akaska	$989,379.53	$19,787.64

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.

Alcester - General

	Taxable	Tax Due
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	$14,769.62	$295.40
0783 Ornamental Shrub and Tree Services	$2,451.91	$49.04
Total for MAJOR GROUP 07	$17,221.53	$344.44
Total for DIVISION A	$18,196.45	$363.93
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		
1711 Plumbing, Heating, and Air-Conditioning	$32,685.82	$653.72
1731 Electrical Work	$26,510.94	$530.24
1751 Carpentry Work	$8,200.45	$164.01
1799 Special Trade Contractors, NEC	$2,815.54	$56.32
Other	$39,181.19	$783.62
Total for MAJOR GROUP 17	$109,393.94	$2,187.91
Total for DIVISION C	$123,423.93	$2,528.12
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,082.17	$341.64
Total for MAJOR GROUP 24	$17,082.17	$341.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$58,787.97	$1,175.78
2721 Periodicals: Publishing, or Publishing and Printing	$875.89	$17.52
2731 Books: Publishing, or Publishing and Printing	$4,388.85	$87.78
2741 Miscellaneous Publishing	$928.42	$18.57
2752 Commercial Printing, Lithographic	$30,757.80	$615.16
2759 Commercial Printing, NEC	$5,616.24	$112.32
Other	$2,973.50	$59.47
Total for MAJOR GROUP 27	$104,328.67	$2,086.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,797.75	$235.96
Total for MAJOR GROUP 32	$11,797.75	$235.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$205,391.25	$4,107.82

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$205,391.25	$4,107.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$144,043.61	$3,460.09
Total for MAJOR GROUP 36	$144,043.61	$3,460.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,777.60	$75.55
Total for MAJOR GROUP 39	$3,777.60	$75.55
Total for DIVISION D	$496,007.67	$10,499.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,677.25	$1,093.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,171.78	$843.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$306,746.51	$6,134.95
4813 Telephone Communications, Except Radiotelephone	$271,527.78	$5,431.66
4841 Cable and Other Pay Television Services	$176,506.28	$3,530.14
4899 Communications Services, NEC	$10,531.42	$210.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$765,386.96	$15,308.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$804,510.79	$16,090.21
Total for MAJOR GROUP 49	$804,510.79	$16,090.21
Total for DIVISION E	$1,612,069.53	$32,242.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,364.24	$367.31
5045 Computers and Computer Peripheral Equipment and Software	$16,096.38	$321.94
5046 Commercial Equipment, NEC	$13,979.99	$279.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$62,656.89	$1,253.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,200.18	$923.99
5065 Electronic Parts and Equipment, NEC	$15,051.96	$301.04
5074 Plumbing and Heating Equipment and Supplies	$3,032.05	$60.64
5082 Construction and Mining Machinery and Equipment	$19,018.73	$380.38
5084 Industrial Machinery and Equipment	$85,676.74	$1,713.51
5085 Industrial Supplies	$14,335.89	$286.73
5087 Service Establishment Equipment and Supplies	$3,812.90	$76.26
Other	$37,931.10	$758.63
Total for MAJOR GROUP 50	$336,157.05	$6,723.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,776.51	$555.56
5141 Groceries, General Line	$21,163.97	$423.27
5149 Groceries and Related Products, NEC	$11,875.26	$237.52
Other	$40,594.30	$811.91
Total for MAJOR GROUP 51	$101,410.04	$2,028.26
Total for DIVISION F	$437,567.09	$8,751.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,892.01	$7,099.21
5251 Hardware Stores	$88,563.48	$1,771.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$447,487.50	$8,951.15

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,236.18	$648.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,401.24	$871.71
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$4,691.19	$94.06
5499 Miscellaneous Food Stores	$14,151.09	$283.02
Other	$1,333,072.46	$26,641.22
Total for MAJOR GROUP 54	$1,351,914.74	$27,018.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,720.17	$134.41
Other	$1,717.11	$34.34
Total for MAJOR GROUP 55	$8,437.28	$168.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,623.22	$112.45
5651 Family Clothing Stores	$7,364.55	$147.32
5699 Miscellaneous Apparel and Accessory Stores	$2,863.95	$57.27
Other	$1,426.01	$28.53
Total for MAJOR GROUP 56	$17,277.73	$345.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,038.91	$600.78
5719 Miscellaneous Homefurnishings Stores	$12,196.24	$243.92
5722 Household Appliance Stores	$23,800.50	$476.02
5731 Radio, Television, and Consumer Electronics Stores	$40,999.77	$820.01
5734 Computer and Computer Software Stores	$25,955.47	$463.27
5736 Musical Instruments Stores	$1,187.02	$23.74
Other	$652.38	$13.05
Total for MAJOR GROUP 57	$134,830.29	$2,640.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,953.69	$2,659.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$387,801.78	$7,756.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,589.83	$151.80
5942 Book Stores	$4,982.90	$99.67
5943 Stationery Stores	$31,213.31	$624.25
5945 Hobby, Toy, and Game Stores	$2,184.49	$43.70
5947 Gift, Novelty, and Souvenir Shops	$5,245.13	$104.90
5961 Catalog and Mail-Order Houses	$56,312.22	$1,132.76
5963 Direct Selling Establishments	$60,359.80	$1,207.21
5999 Miscellaneous Retail Stores, NEC	$90,484.51	$1,809.81
Other	$143,543.02	$2,870.89
Total for MAJOR GROUP 59	$401,915.21	$8,044.99
Total for DIVISION G	$2,793,065.77	$55,797.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,596.29	$191.93
Total for MAJOR GROUP 61	$9,596.29	$191.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,360.47	$447.21
Total for MAJOR GROUP 64	$22,360.47	$447.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$56,304.95	$1,126.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,240.05	$1,144.80
Total for DIVISION H	$91,292.77	$1,825.86

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,985.94	$159.73
7218 Industrial Launderers	$17,022.33	$340.45
7231 Beauty Shops	$74,184.89	$1,483.67
7299 Miscellaneous Personal Services, NEC	$1,785.73	$35.70
Other	$130,338.03	$2,606.78
Total for MAJOR GROUP 72	$231,316.92	$4,626.33
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$10,539.45	$210.80
7342 Disinfecting and Pest Control Services	$4,398.75	$87.98
7349 Building Cleaning and Maintenance Services, NEC	$8,868.92	$177.38
7359 Equipment Rental and Leasing, NEC	$119,496.43	$2,389.97
7371 Computer Programming Services	$45,064.38	$901.28
7372 Prepackaged Software	$30,299.87	$606.04
7374 Computer Processing and Data Preparation and Processing Services	$90,076.68	$1,801.53
7375 Information Retrieval Services	$13,158.36	$263.18
7379 Computer Related Services, NEC	$8,584.30	$171.70
7389 Miscellaneous Business Services	$44,209.16	$884.17
Other	$100,874.88	$2,017.55
Total for MAJOR GROUP 73	$475,571.18	$9,511.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,410.64	$68.22
Other	$345,902.85	$6,918.08
Total for MAJOR GROUP 75	$349,313.49	$6,986.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,937.93	$158.77
7699 Repair Shops and Related Services, NEC	$8,560.73	$171.22
Other	$1,177.17	$23.54
Total for MAJOR GROUP 76	$17,675.83	$353.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,934.71	$78.69
Other	$43,573.86	$871.48
Total for MAJOR GROUP 79	$47,508.57	$950.17
MAJOR GROUP: 80 Health Services		
Other	$19,579.88	$391.60
Total for MAJOR GROUP 80	$19,579.88	$391.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$172,036.73	$3,440.74
Total for MAJOR GROUP 81	$172,036.73	$3,440.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Alcester - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,977.80	$159.56
8713 Surveying Services	$7,335.50	$146.71
8721 Accounting, Auditing, and Bookkeeping Services	$206,837.38	$4,136.76
8742 Management Consulting Services	$10,236.26	$204.76
Other	$17,146.70	$342.92
Total for MAJOR GROUP 87	$249,533.64	$4,990.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,025.00	$40.50
Total for MAJOR GROUP 89	$2,025.00	$40.50
Total for DIVISION I	$1,580,327.06	$31,606.76

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$18,196.45	$363.93
C	Construction	$123,423.93	$2,528.12
D	Manufacturing	$496,007.67	$10,423.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,612,069.53	$32,242.55
F	Wholesale Trade	$437,567.09	$8,751.44
G	Retail Trade	$2,793,065.77	$55,797.28
H	Finance, Insurance, And Real Estate	$91,292.77	$1,825.86
I	Services	$1,580,327.06	$31,606.76
	Other	$453.45	$9.07
	Total for Alcester - General	$7,152,403.72	$143,548.61

Alcester Recap

A	Agriculture, Forestry, And Fishing	$18,196.45	$363.93
C	Construction	$123,423.93	$2,528.12
D	Manufacturing	$496,007.67	$10,423.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,612,069.53	$32,242.55
F	Wholesale Trade	$437,567.09	$8,751.44
G	Retail Trade	$2,793,065.77	$55,797.28
H	Finance, Insurance, And Real Estate	$91,292.77	$1,825.86
I	Services	$1,580,327.06	$31,606.76
	Other	$453.45	$9.07
	Total for Alcester	$7,152,403.72	$143,548.61

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,041.86	$160.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,965.73	$279.32
Total for DIVISION A	$14,364.17	$287.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$105,465.63	$2,109.30
1731 Electrical Work	$10,295.07	$205.90
1751 Carpentry Work	$27,321.71	$546.44
1793 Glass and Glazing Work	$53,660.83	$1,073.22
1799 Special Trade Contractors, NEC	$5,992.30	$119.85
Other	$31,934.18	$638.69
Total for MAJOR GROUP 17	$234,669.72	$4,693.40
Total for DIVISION C	$244,768.98	$4,895.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,281.41	$565.62
2721 Periodicals: Publishing, or Publishing and Printing	$664.32	$13.29
2731 Books: Publishing, or Publishing and Printing	$1,185.74	$23.71
2741 Miscellaneous Publishing	$497.60	$9.96
2752 Commercial Printing, Lithographic	$3,230.52	$64.61
2759 Commercial Printing, NEC	$3,279.18	$65.57
Other	$4,757.42	$95.16
Total for MAJOR GROUP 27	$41,896.19	$837.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$203,361.97	$5,621.71
Total for MAJOR GROUP 28	$203,361.97	$5,621.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$170,406.79	$3,408.14
Other	N/A	N/A
Total for MAJOR GROUP 32	$208,506.79	$4,170.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,339.01	$106.77
Total for MAJOR GROUP 34	$5,339.01	$106.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,258.93	$325.18
Total for MAJOR GROUP 35	$16,258.93	$325.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$502,366.13	$11,601.79
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	$71,854.28	$1,437.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,764.28	$1,475.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,431.54	$3,668.61
4813 Telephone Communications, Except Radiotelephone	$147,063.30	$2,956.66
4841 Cable and Other Pay Television Services	$165,862.00	$3,317.24
4899 Communications Services, NEC	$6,461.07	$129.26
Total for MAJOR GROUP 48	$502,817.91	$10,071.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$731,777.03	$14,635.55
Total for MAJOR GROUP 49	$731,777.03	$14,635.55
Total for DIVISION E	$1,308,709.22	$26,189.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,889.75	$97.80
5045 Computers and Computer Peripheral Equipment and Software	$19,907.15	$398.16
5046 Commercial Equipment, NEC	$8,059.21	$161.19
5051 Metals Service Centers and Offices	$76,484.54	$1,529.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,960.89	$779.22
5064 Electrical Appliances, Television and Radio Sets	$426.77	$8.54
5074 Plumbing and Heating Equipment and Supplies	$56,630.10	$1,132.60
5084 Industrial Machinery and Equipment	$2,842.22	$56.85
5085 Industrial Supplies	$5,239.32	$104.80
5087 Service Establishment Equipment and Supplies	$938.20	$18.77
5099 Durable Goods, NEC	$3,410.37	$68.21
Other	$58,821.18	$1,176.40
Total for MAJOR GROUP 50	$276,609.70	$5,532.23

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,090.60	$21.81
5169 Chemicals and Allied Products, NEC	$22,685.94	$453.70
Other	$352,408.22	$7,048.16
Total for MAJOR GROUP 51	$376,184.76	$7,523.67
Total for DIVISION F	$652,794.46	$13,055.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247,882.09	$4,957.65
5251 Hardware Stores	$7,653.94	$153.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,643.93	$5,112.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,325.06	$446.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,415.79	$508.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,547.41	$90.95
Other	$644,494.08	$12,930.85
Total for MAJOR GROUP 54	$649,041.49	$13,021.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,861.25	$357.23
5541 Gasoline Service Station	$23,146.49	$462.92
Other	$873.98	$17.48
Total for MAJOR GROUP 55	$41,881.72	$837.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$388.36	$7.77
5621 Women's Clothing Stores	$7,036.50	$140.73
5651 Family Clothing Stores	$10,197.89	$203.98
5661 Shoe Stores	$1,786.32	$35.73
5699 Miscellaneous Apparel and Accessory Stores	$1,430.83	$28.62
Other	$230.43	$4.61
Total for MAJOR GROUP 56	$21,070.33	$421.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,436.20	$948.73
5713 Floor Coverings Stores	$18,951.97	$379.02
5719 Miscellaneous Homefurnishings Stores	$7,893.61	$158.17
5722 Household Appliance Stores	$522.08	$10.45
5731 Radio, Television, and Consumer Electronics Stores	$18,906.60	$378.15
5734 Computer and Computer Software Stores	$63,681.55	$1,273.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$159,933.99	$3,198.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$277,722.17	$5,554.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$535,869.49	$10,717.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,185.31	$83.71
5942 Book Stores	$17,817.91	$356.35
5943 Stationery Stores	$20,669.80	$413.42
5945 Hobby, Toy, and Game Stores	$984.34	$19.68
5947 Gift, Novelty, and Souvenir Shops	$27,674.57	$553.49
5961 Catalog and Mail-Order Houses	$45,337.06	$906.75
5963 Direct Selling Establishments	$70,736.72	$1,414.73
5999 Miscellaneous Retail Stores, NEC	$79,216.34	$1,584.34
Other	$290,573.72	$7,306.08
Total for MAJOR GROUP 59	$557,195.77	$12,638.55

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,246,052.51	$46,457.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,161.31	$23.21
Total for MAJOR GROUP 63	$1,161.31	$23.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,709.91	$214.19
Total for MAJOR GROUP 64	$10,709.91	$214.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,787.10	$75.74
Total for MAJOR GROUP 65	$3,787.10	$75.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,550.81	$330.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,481.37	$149.62
7218 Industrial Launderers	$1,854.51	$37.11
7221 Photographic Studios, Portrait	$23,331.62	$466.64
7299 Miscellaneous Personal Services, NEC	$602.86	$12.05
Other	$16,407.03	$328.15
Total for MAJOR GROUP 72	$49,677.39	$993.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,387.23	$47.75
7342 Disinfecting and Pest Control Services	$1,220.85	$24.42
7349 Building Cleaning and Maintenance Services, NEC	$706.50	$14.13
7359 Equipment Rental and Leasing, NEC	$57,462.61	$1,149.17
7372 Prepackaged Software	$51,515.11	$1,030.29
7375 Information Retrieval Services	$10,056.97	$201.13
7379 Computer Related Services, NEC	$1,965.45	$39.31
7389 Miscellaneous Business Services	$47,635.31	$952.72
Other	$11,039.97	$220.79
Total for MAJOR GROUP 73	$183,990.00	$3,679.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,938.03	$1,518.77
Other	$14,677.01	$293.55
Total for MAJOR GROUP 75	$90,615.04	$1,812.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,071.91	$481.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,760.32	$495.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,917.80	$158.36
Total for MAJOR GROUP 79	$7,917.80	$158.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$7,420.67	$148.41
Total for MAJOR GROUP 82	$7,420.67	$148.41
MAJOR GROUP: 86 Membership Organizations		
Other	$6,172.27	$123.43
Total for MAJOR GROUP 86	$6,172.27	$123.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,545.94	$110.92
8721 Accounting, Auditing, and Bookkeeping Services	$46,817.23	$940.75
8734 Testing Laboratories	$3,563.67	$71.27
8742 Management Consulting Services	$22,472.60	$449.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$78,579.44	$1,575.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$521,910.09	$10,442.57

DIVISION: J Public Administration

	Taxable	Tax Due
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$14,364.17	$287.29
C	Construction	$244,768.98	$4,895.39
D	Manufacturing	$502,366.13	$11,601.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,709.22	$26,189.60
F	Wholesale Trade	$652,794.46	$13,055.90
G	Retail Trade	$2,246,052.51	$46,457.01
H	Finance, Insurance, And Real Estate	$16,550.81	$330.98
I	Services	$521,910.09	$10,442.57
	Other	$12,053.00	$241.06
	Total for Alexandria - General	$5,519,569.37	$113,501.59

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$14,364.17	$287.29
C	Construction	$244,768.98	$4,895.39
D	Manufacturing	$502,366.13	$11,601.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,709.22	$26,189.60
F	Wholesale Trade	$652,794.46	$13,055.90
G	Retail Trade	$2,246,052.51	$46,457.01
H	Finance, Insurance, And Real Estate	$16,550.81	$330.98
I	Services	$521,910.09	$10,442.57
	Other	$12,053.00	$241.06
	Total for Alexandria	$5,519,569.37	$113,501.59

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$6,354.60	$63.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,875.90	$78.77
Total for DIVISION A	$7,875.90	$78.77
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		
1541 General Contractors - Industrial Buildings and Warehouses	$15,263.59	$152.63
Total for MAJOR GROUP 15	$15,263.59	$152.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,996.28	$79.96
Other	$57,760.88	$577.61
Total for MAJOR GROUP 17	$65,757.16	$657.57
Total for DIVISION C	$81,020.75	$810.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$15,737.56	$157.39
2759 Commercial Printing, NEC	$1,740.25	$17.39
Other	$9,570.52	$95.70
Total for MAJOR GROUP 27	$27,048.33	$270.48
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	$72,432.21	$724.32
Total for MAJOR GROUP 34	$72,432.21	$724.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$149,946.50	$1,499.46
Total for MAJOR GROUP 35	$149,946.50	$1,499.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,884,443.10	$19,503.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,990.25	$209.91
Total for MAJOR GROUP 42	$20,990.25	$209.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,225.61	$622.28
4813 Telephone Communications, Except Radiotelephone	$166,757.62	$1,667.61
Other	$83,666.40	$1,072.02
Total for MAJOR GROUP 48	$312,649.63	$3,361.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,086,444.02	$10,864.45
Total for MAJOR GROUP 49	$1,086,444.02	$10,864.45
Total for DIVISION E	$1,420,083.90	$14,436.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,856.97	$158.55
5045 Computers and Computer Peripheral Equipment and Software	$4,809.49	$48.10
5046 Commercial Equipment, NEC	$7,889.45	$78.90
5049 Professional Equipment and Supplies, NEC	$70,707.91	$707.09
5051 Metals Service Centers and Offices	$30,075.66	$300.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$239,542.71	$2,395.43
5074 Plumbing and Heating Equipment and Supplies	$44,355.42	$443.55
5082 Construction and Mining Machinery and Equipment	$2,695.41	$26.97
5084 Industrial Machinery and Equipment	$201,327.99	$2,013.29
5085 Industrial Supplies	$71,125.32	$711.25
5087 Service Establishment Equipment and Supplies	$28,443.49	$284.44
Other	$492,654.52	$4,926.53
Total for MAJOR GROUP 50	$1,209,484.34	$12,094.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$352,773.20	$3,527.74
5191 Farm Supplies	$36,964.84	$369.65
Other	$1,370,903.32	$13,709.03
Total for MAJOR GROUP 51	$1,760,641.36	$17,606.42
Total for DIVISION F	$2,970,125.70	$29,701.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,265.76	$662.67
5251 Hardware Stores	$9,142.67	$91.44
Total for MAJOR GROUP 52	$75,408.43	$754.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,298.36	$113.00
Total for MAJOR GROUP 53	$11,298.36	$113.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,128.32	$11.29
Other	$114,972.24	$1,167.07
Total for MAJOR GROUP 54	$116,100.56	$1,178.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$153,769.84	$1,537.70
Other	$29,821.06	$298.21
Total for MAJOR GROUP 55	$183,590.90	$1,835.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,393.50	$33.94
5651 Family Clothing Stores	$4,228.74	$42.26
Other	$1,145.24	$11.45
Total for MAJOR GROUP 56	$8,767.48	$87.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,255.47	$92.55
5719 Miscellaneous Homefurnishings Stores	$7,282.21	$94.28
5722 Household Appliance Stores	$14,664.46	$146.65
5731 Radio, Television, and Consumer Electronics Stores	$3,611.29	$36.11
5734 Computer and Computer Software Stores	$16,106.55	$161.02
Other	$2,659.85	$26.60
Total for MAJOR GROUP 57	$53,579.83	$557.21
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	$3,262.24	$32.63
5942 Book Stores	$1,553.90	$15.55
5943 Stationery Stores	$59,816.33	$598.16
5961 Catalog and Mail-Order Houses	$13,465.25	$134.69
5963 Direct Selling Establishments	$33,476.42	$334.79
5999 Miscellaneous Retail Stores, NEC	$292,872.11	$2,928.70
Other	$666,729.98	$6,667.31
Total for MAJOR GROUP 59	$1,071,176.23	$10,711.83
Total for DIVISION G	$1,630,737.84	$16,346.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$2,366.00	$23.66
Total for MAJOR GROUP 64	$2,366.00	$23.66
MAJOR GROUP: 65 Real Estate		
Other	$2,626.80	$26.27
Total for MAJOR GROUP 65	$2,626.80	$26.27
Total for DIVISION H	$31,711.93	$317.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$35,133.41	$351.36
Total for MAJOR GROUP 72	$35,133.41	$351.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,015.19	$110.16
7372 Prepackaged Software	$11,079.55	$110.80
7375 Information Retrieval Services	$13,831.60	$138.31
7389 Miscellaneous Business Services	$2,439.97	$24.41
Other	$23,105.74	$231.05
Total for MAJOR GROUP 73	$61,472.05	$614.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Alpena - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7538 General Automotive Repair Shops	$110,757.42	$1,107.59
Other	N/A	N/A
Total for MAJOR GROUP 75	$111,125.00	$1,111.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,184.73	$172.41
8734 Testing Laboratories	$96,362.11	$963.62
Other	$5,479.09	$54.79
Total for MAJOR GROUP 87	$119,025.93	$1,190.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$355,152.83	$3,552.15

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$7,875.90	$78.77
C	Construction	$81,020.75	$810.20
D	Manufacturing	$1,884,443.10	$19,503.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,420,083.90	$14,436.27
F	Wholesale Trade	$2,970,125.70	$29,701.28
G	Retail Trade	$1,630,737.84	$16,346.23
H	Finance, Insurance, And Real Estate	$31,711.93	$317.15
I	Services	$355,152.83	$3,552.15
	Other	$44.25	$0.44
	Total for Alpena - General	$8,381,196.20	$84,745.59

Alpena Recap

A	Agriculture, Forestry, And Fishing	$7,875.90	$78.77
C	Construction	$81,020.75	$810.20
D	Manufacturing	$1,884,443.10	$19,503.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,420,083.90	$14,436.27
F	Wholesale Trade	$2,970,125.70	$29,701.28
G	Retail Trade	$1,630,737.84	$16,346.23
H	Finance, Insurance, And Real Estate	$31,711.93	$317.15
I	Services	$355,152.83	$3,552.15
	Other	$44.25	$0.44
	Total for Alpena	$8,381,196.20	$84,745.59

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.

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,497.00	$69.94
Total for MAJOR GROUP 17	$3,497.00	$69.94
Total for DIVISION C	$3,497.00	$69.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,419.36	$88.37
Other	$91,489.76	$1,829.80
Total for MAJOR GROUP 27	$95,909.12	$1,918.17
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	$22,200.02	$444.01
Total for MAJOR GROUP 35	$22,200.02	$444.01
Total for DIVISION D	$127,480.02	$2,549.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,938.43	$298.80
4813 Telephone Communications, Except Radiotelephone	$54,915.23	$1,098.32
Other	$6,839.95	$136.79
Total for MAJOR GROUP 48	$76,693.61	$1,533.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,275.45	$3,265.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,290.61	$25.81
Other	$1,940.15	$38.80
Total for MAJOR GROUP 50	$3,230.76	$64.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,204.22	$164.09
Total for MAJOR GROUP 51	$8,204.22	$164.09
Total for DIVISION F	$11,434.98	$228.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,322.01	$346.45
5251 Hardware Stores	$1,270.88	$25.42

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$18,592.89	$371.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,750.69	$255.02
Total for MAJOR GROUP 53	$12,750.69	$255.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$782.09	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,707.60	$94.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,947.36	$38.95
5651 Family Clothing Stores	$1,702.66	$34.06
Other	$362.31	$7.25
Total for MAJOR GROUP 56	$4,012.33	$80.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,580.86	$31.62
5722 Household Appliance Stores	$8,158.46	$163.17
Other	$11,374.18	$227.49
Total for MAJOR GROUP 57	$21,113.50	$422.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,957.95	$299.16
Total for MAJOR GROUP 58	$14,957.95	$299.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,087.31	$301.76
5963 Direct Selling Establishments	$14,281.79	$285.64
5999 Miscellaneous Retail Stores, NEC	$39,913.25	$798.27
Other	$8,749.84	$175.01
Total for MAJOR GROUP 59	$78,032.19	$1,560.68
Total for DIVISION G	$170,229.42	$3,404.67
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,414.66	$28.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,792.03	$35.83
Total for MAJOR GROUP 72	$1,792.03	$35.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$85,821.85	$1,716.44
7372 Prepackaged Software	$8,821.72	$176.45

Andover - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			$17,204.93	$344.10
		Total for MAJOR GROUP 73	$111,848.50	$2,236.99
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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$20,603.62	$412.07
		Total for MAJOR GROUP 87	$20,603.62	$412.07
		Total for DIVISION I	$148,346.36	$2,966.93

Andover - General Recap

C	Construction	$3,497.00	$69.94
D	Manufacturing	$127,480.02	$2,549.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,275.45	$3,265.56
F	Wholesale Trade	$11,434.98	$228.70
G	Retail Trade	$170,229.42	$3,404.67
H	Finance, Insurance, And Real Estate	$1,414.66	$28.29
I	Services	$148,346.36	$2,966.93
	Total for Andover - General	$625,677.89	$12,513.69

Andover Recap

C	Construction	$3,497.00	$69.94
D	Manufacturing	$127,480.02	$2,549.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,275.45	$3,265.56
F	Wholesale Trade	$11,434.98	$228.70
G	Retail Trade	$170,229.42	$3,404.67
H	Finance, Insurance, And Real Estate	$1,414.66	$28.29
I	Services	$148,346.36	$2,966.93
	Total for Andover	$625,677.89	$12,513.69

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.

Arlington - General

	Taxable	Tax Due
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	$13,507.96	$270.17
0783 Ornamental Shrub and Tree Services	$3,519.38	$70.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,662.34	$413.26
Total for DIVISION A	$21,201.34	$424.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,743.39	$334.15
Total for MAJOR GROUP 15	$13,743.39	$334.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,033.11	$520.64
1731 Electrical Work	$8,527.29	$170.53
1751 Carpentry Work	$45,796.82	$915.94
1752 Floor Laying and Other Floor Work, NEC	$9,661.53	$193.24
1796 Installation or Erection of Building Equipment, NEC	$51,396.62	$1,027.93
Other	$28,234.17	$564.68
Total for MAJOR GROUP 17	$169,649.54	$3,392.96
Total for DIVISION C	$225,241.84	$4,575.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,073.45	$161.48
Total for MAJOR GROUP 23	$8,073.45	$161.48
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	$61,686.09	$1,233.68
2731 Books: Publishing, or Publishing and Printing	$9,411.75	$188.23
2741 Miscellaneous Publishing	$898.17	$17.97
2752 Commercial Printing, Lithographic	$12,328.69	$246.58
2759 Commercial Printing, NEC	$3,804.43	$76.10
Other	$8,176.00	$163.50
Total for MAJOR GROUP 27	$96,305.13	$1,926.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,997.21	$39.96
Total for MAJOR GROUP 28	$1,997.21	$39.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,663.50	$93.27
Total for MAJOR GROUP 32	$4,663.50	$93.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,207.33	$1,004.14
Total for MAJOR GROUP 35	$50,207.33	$1,004.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,293.27	$105.86
Total for MAJOR GROUP 37	$5,293.27	$105.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,124.95	$42.50
Total for MAJOR GROUP 39	$2,124.95	$42.50
Total for DIVISION D	$508,814.20	$10,176.30
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	$86,725.26	$1,734.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,531.26	$2,030.63
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	$464,615.08	$9,292.28
4813 Telephone Communications, Except Radiotelephone	$318,313.82	$6,368.50
4841 Cable and Other Pay Television Services	$331,461.60	$6,629.23
4899 Communications Services, NEC	$21,528.56	$430.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,135,975.16	$22,721.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,650,711.42	$33,014.22
Total for MAJOR GROUP 49	$1,650,711.42	$33,014.22
Total for DIVISION E	$2,897,816.76	$57,958.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,279.21	$205.58
5032 Brick, Stone, and Related Construction Materials	$20,693.18	$413.87
5044 Office Equipment	$30,271.18	$605.43
5045 Computers and Computer Peripheral Equipment and Software	$21,716.46	$434.33
5046 Commercial Equipment, NEC	$9,791.07	$195.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,800.02	$776.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,784.82	$1,655.71
5064 Electrical Appliances, Television and Radio Sets	$3,936.83	$78.72
5074 Plumbing and Heating Equipment and Supplies	$23,952.45	$479.05

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$68,602.06	$1,409.00
5084 Industrial Machinery and Equipment	$128,071.61	$2,561.43
5085 Industrial Supplies	$51,990.78	$1,039.84
5087 Service Establishment Equipment and Supplies	$2,854.97	$57.09
Other	$87,599.33	$1,751.99
Total for MAJOR GROUP 50	$581,343.97	$11,663.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,364.48	$27.29
5141 Groceries, General Line	$24,555.23	$491.10
5142 Packaged Frozen Foods	$9,327.69	$186.56
5149 Groceries and Related Products, NEC	$23,552.89	$471.06
Other	$593,620.16	$11,872.42
Total for MAJOR GROUP 51	$652,420.45	$13,048.43
Total for DIVISION F	$1,233,764.42	$24,712.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$585,704.27	$11,714.09
5251 Hardware Stores	$249,502.12	$4,990.06
Total for MAJOR GROUP 52	$835,206.39	$16,704.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,695.04	$713.91
Total for MAJOR GROUP 53	$35,695.04	$713.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,284,424.01	$45,723.71
5441 Candy, Nut, and Confectionery Stores	$419.54	$8.89
5499 Miscellaneous Food Stores	$19,475.31	$389.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,308,357.11	$46,202.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$145,543.36	$2,910.85
5541 Gasoline Service Station	$11,578.17	$231.56
Other	$13,944.94	$278.90
Total for MAJOR GROUP 55	$171,066.47	$3,421.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,766.30	$255.32
5651 Family Clothing Stores	$14,693.16	$293.87
5661 Shoe Stores	$1,030.22	$20.62
5699 Miscellaneous Apparel and Accessory Stores	$921.91	$18.44
Other	$12,046.87	$240.93
Total for MAJOR GROUP 56	$41,458.46	$829.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,518.22	$1,030.36
5713 Floor Coverings Stores	$19,521.34	$390.44
5719 Miscellaneous Homefurnishings Stores	$15,527.28	$310.54
5722 Household Appliance Stores	$29,834.05	$596.71
5731 Radio, Television, and Consumer Electronics Stores	$11,770.54	$235.42
5734 Computer and Computer Software Stores	$39,096.24	$781.93
5736 Musical Instruments Stores	$17,777.46	$355.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$185,214.73	$3,704.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$828,187.12	$16,563.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$831,732.12	$16,634.64
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$53,271.44	$1,065.44
5941 Sporting Goods Stores and Bicycle Shops	$41,144.13	$822.88

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$9,821.28	$196.45
5943 Stationery Stores	$88,813.71	$1,776.30
5945 Hobby, Toy, and Game Stores	$3,658.98	$73.17
5947 Gift, Novelty, and Souvenir Shops	$68,020.74	$1,360.44
5961 Catalog and Mail-Order Houses	$56,977.53	$1,139.57
5962 Automatic Merchandise Machine Operators	$18,466.73	$369.35
5963 Direct Selling Establishments	$125,244.46	$2,504.90
5999 Miscellaneous Retail Stores, NEC	$157,046.26	$3,140.94
Other	$66,170.06	$1,323.40
Total for MAJOR GROUP 59	$688,635.32	$13,772.84
Total for DIVISION G	$5,097,365.64	$101,983.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,300.82	$106.18
6159 Miscellaneous Business Credit Institutions	$186,050.89	$3,721.01
Other	$2,686.19	$53.67
Total for MAJOR GROUP 61	$194,037.90	$3,880.86
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,484.62	$29.69
Total for MAJOR GROUP 63	$1,484.62	$29.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,834.03	$36.68
Total for MAJOR GROUP 64	$1,834.03	$36.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,559.71	$1,431.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,059.71	$1,461.21
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	$277,739.62	$5,554.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,642.00	$72.84
7218 Industrial Launderers	$12,340.29	$246.82
7221 Photographic Studios, Portrait	$18,939.36	$378.80
7231 Beauty Shops	$43,318.52	$866.38
Other	$282,790.62	$5,803.96
Total for MAJOR GROUP 72	$361,030.79	$7,368.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$904.03	$18.08
7342 Disinfecting and Pest Control Services	$4,333.18	$86.68
7349 Building Cleaning and Maintenance Services, NEC	$31,028.20	$620.52
7359 Equipment Rental and Leasing, NEC	$114,437.17	$2,288.71
7371 Computer Programming Services	$10,536.18	$210.74
7372 Prepackaged Software	$78,558.14	$1,571.20
7374 Computer Processing and Data Preparation and Processing Services	$5,898.47	$117.99
7375 Information Retrieval Services	$35,787.77	$715.75
7379 Computer Related Services, NEC	$30,617.81	$612.39
7382 Security Systems Services	$2,491.36	$49.83

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$34,544.58	$690.90
Other	$15,599.70	$312.00
Total for MAJOR GROUP 73	$364,736.59	$7,294.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$177,301.56	$3,546.04
Other	$652,197.32	$13,043.96
Total for MAJOR GROUP 75	$829,498.88	$16,590.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$388.62	$7.77
7699 Repair Shops and Related Services, NEC	$57,164.97	$1,153.00
Other	$2,185.25	$43.72
Total for MAJOR GROUP 76	$59,738.84	$1,204.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,173.61	$103.47
Other	$373,635.67	$7,472.71
Total for MAJOR GROUP 79	$378,809.28	$7,576.18
MAJOR GROUP: 80 Health Services		
Other	$21,263.49	$425.28
Total for MAJOR GROUP 80	$21,263.49	$425.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,943.49	$1,758.87
Total for MAJOR GROUP 81	$87,943.49	$1,758.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,549.86	$30.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,123.51	$342.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,729.48	$194.59
8721 Accounting, Auditing, and Bookkeeping Services	$60,368.49	$1,212.30
8742 Management Consulting Services	$33,954.94	$679.07
Other	$20,482.26	$409.66
Total for MAJOR GROUP 87	$124,535.17	$2,495.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,452,499.25	$49,212.88
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

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,201.34	$424.04
C	Construction	$225,241.84	$4,567.60
D	Manufacturing	$508,814.20	$10,176.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,897,816.76	$57,958.54
F	Wholesale Trade	$1,233,764.42	$24,712.32
G	Retail Trade	$5,097,365.64	$101,983.27
H	Finance, Insurance, And Real Estate	$277,739.62	$5,554.90
I	Services	$2,452,499.25	$49,212.88
	Other	$50.00	$1.00
	Total for Arlington - General	$12,714,493.07	$254,590.85

Arlington Recap

A	Agriculture, Forestry, And Fishing	$21,201.34	$424.04
C	Construction	$225,241.84	$4,567.60
D	Manufacturing	$508,814.20	$10,176.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,897,816.76	$57,958.54
F	Wholesale Trade	$1,233,764.42	$24,712.32
G	Retail Trade	$5,097,365.64	$101,983.27
H	Finance, Insurance, And Real Estate	$277,739.62	$5,554.90
I	Services	$2,452,499.25	$49,212.88
	Other	$50.00	$1.00
	Total for Arlington	$12,714,493.07	$254,590.85

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,133.02	$282.66
0783 Ornamental Shrub and Tree Services	$11,848.73	$236.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$95,478.77	$1,909.59
Total for DIVISION A	$95,478.77	$1,909.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,092.71	$121.85
1751 Carpentry Work	$13,394.41	$267.88
1752 Floor Laying and Other Floor Work, NEC	$13,257.33	$265.15
1799 Special Trade Contractors, NEC	$1,653.32	$36.84
Other	$14,406.55	$288.13
Total for MAJOR GROUP 17	$48,804.32	$979.85
Total for DIVISION C	$59,729.32	$1,229.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,938.77	$98.78
Total for MAJOR GROUP 20	$4,938.77	$98.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,335.27	$26.71
Total for MAJOR GROUP 23	$1,335.27	$26.71
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	$42,946.02	$858.94
2721 Periodicals: Publishing, or Publishing and Printing	$856.56	$17.14
2731 Books: Publishing, or Publishing and Printing	$492.05	$9.88
2741 Miscellaneous Publishing	$715.17	$14.30
2752 Commercial Printing, Lithographic	$8,259.05	$165.19
2759 Commercial Printing, NEC	$1,374.06	$27.49
Other	$13,309.59	$266.18
Total for MAJOR GROUP 27	$67,952.50	$1,359.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,662.61	$213.26
Total for MAJOR GROUP 35	$10,662.61	$213.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,987.65	$159.75
Total for MAJOR GROUP 37	$7,987.65	$159.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,906.27	$58.13
Total for MAJOR GROUP 38	$2,906.27	$58.13
Total for DIVISION D	$106,740.45	$2,134.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,014.00	$1,220.28
4225 General Warehousing and Storage	($10,531.50)	($210.63)
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,529.00	$1,110.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,900.94	$1,998.03
4813 Telephone Communications, Except Radiotelephone	$434,661.43	$8,767.25
4899 Communications Services, NEC	$10,325.93	$232.94
Other	$14,661.15	$293.22
Total for MAJOR GROUP 48	$559,549.45	$11,291.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$669,212.44	$13,384.25
Total for MAJOR GROUP 49	$669,212.44	$13,384.25
Total for DIVISION E	$1,285,189.15	$25,804.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,920.18	$58.39
5044 Office Equipment	$31,042.73	$620.84
5045 Computers and Computer Peripheral Equipment and Software	$10,660.38	$213.22
5046 Commercial Equipment, NEC	$8,143.68	$162.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,362.62	$1,347.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$292,274.35	$5,845.50
5064 Electrical Appliances, Television and Radio Sets	$838.85	$16.77
5065 Electronic Parts and Equipment, NEC	$5,555.11	$111.10
5074 Plumbing and Heating Equipment and Supplies	$129,811.88	$3,010.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,857.17	$377.14
5082 Construction and Mining Machinery and Equipment	$7,456.91	$149.14
5084 Industrial Machinery and Equipment	$73,528.76	$1,470.58
5085 Industrial Supplies	$1,657.97	$33.16
5087 Service Establishment Equipment and Supplies	$12,739.78	$254.80
Other	$41,280.22	$825.60
Total for MAJOR GROUP 50	$704,130.59	$14,496.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,275.45	$465.49
5145 Confectionery	$10,603.65	$212.08
5153 Grain and Field Beans	$22,092.04	$441.83
5199 Nondurable Goods, NEC	$1,842.70	$36.87
Other	$242,093.37	$4,841.88
Total for MAJOR GROUP 51	$299,907.21	$5,998.15

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,004,037.80	$20,495.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$302,323.84	$6,046.47
5251 Hardware Stores	$346,500.18	$6,930.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$649,862.02	$12,997.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,396.84	$547.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,292.89	$605.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,505.33	$111.68
Other	$1,548,641.67	$31,008.84
Total for MAJOR GROUP 54	$1,554,147.00	$31,120.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,830.18	$1,176.59
5541 Gasoline Service Station	$1,056,324.05	$21,126.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,116,266.73	$22,325.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,846.33	$256.93
5651 Family Clothing Stores	$19,217.24	$384.36
5661 Shoe Stores	$826.30	$16.53
5699 Miscellaneous Apparel and Accessory Stores	$3,359.87	$67.20
Other	$3,784.58	$75.70
Total for MAJOR GROUP 56	$40,034.32	$800.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,587.21	$1,651.76
5722 Household Appliance Stores	$13,782.27	$275.66
5731 Radio, Television, and Consumer Electronics Stores	$6,677.65	$133.55
5734 Computer and Computer Software Stores	$45,146.48	$902.95
Other	$12,212.26	$244.27
Total for MAJOR GROUP 57	$160,405.87	$3,208.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,663.97	$173.28
5942 Book Stores	$2,212.48	$44.26
5943 Stationery Stores	$18,921.24	$378.43
5944 Jewelry Stores	$5,220.31	$104.41
5945 Hobby, Toy, and Game Stores	$3,167.00	$63.34
5947 Gift, Novelty, and Souvenir Shops	$7,172.68	$143.45
5961 Catalog and Mail-Order Houses	$35,983.69	$719.69
5963 Direct Selling Establishments	$42,628.87	$858.54
5999 Miscellaneous Retail Stores, NEC	$192,248.29	$3,844.99
Other	$185,621.63	$3,712.41
Total for MAJOR GROUP 59	$501,840.16	$10,042.80
Total for DIVISION G	$4,498,892.10	$90,021.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,372.48	$87.45
Total for MAJOR GROUP 61	$4,372.48	$87.45

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$16,419.88	$370.13
Total for MAJOR GROUP 64	$16,419.88	$370.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,610.00	$492.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,843.00	$516.86
Total for DIVISION H	$47,047.99	$982.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,111.22	$122.24
7231 Beauty Shops	$62,617.06	$1,252.33
7299 Miscellaneous Personal Services, NEC	$23,813.68	$476.29
Other	$732,834.02	$14,656.72
Total for MAJOR GROUP 72	$825,375.98	$16,507.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,879.80	$37.59
7331 Direct Mail Advertising Services	$1,543.45	$30.88
7342 Disinfecting and Pest Control Services	$4,338.84	$86.77
7349 Building Cleaning and Maintenance Services, NEC	$78,422.66	$1,568.46
7359 Equipment Rental and Leasing, NEC	$26,090.10	$521.82
7372 Prepackaged Software	$16,186.01	$323.72
7374 Computer Processing and Data Preparation and Processing Services	$561.89	$11.23
7379 Computer Related Services, NEC	$824.00	$16.48
7382 Security Systems Services	$1,365.75	$27.32
7389 Miscellaneous Business Services	$13,984.07	$279.67
Other	$27,839.57	$556.85
Total for MAJOR GROUP 73	$173,036.14	$3,460.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$784,604.38	$15,692.10
Other	$420,821.12	$8,416.41
Total for MAJOR GROUP 75	$1,205,425.50	$24,108.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,797.14	$35.94
7699 Repair Shops and Related Services, NEC	$48,294.29	$965.89
Other	$166,904.65	$3,338.10
Total for MAJOR GROUP 76	$216,996.08	$4,339.93
MAJOR GROUP: 78 Motion Pictures		
Other	$72,339.74	$1,446.82
Total for MAJOR GROUP 78	$72,339.74	$1,446.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$766.61	$15.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$226,198.04	$4,523.98
MAJOR GROUP: 80 Health Services		
Other	$147,015.08	$2,940.30
Total for MAJOR GROUP 80	$147,015.08	$2,940.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,191.15	$883.84
Total for MAJOR GROUP 81	$44,191.15	$883.84

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$333.83	$6.68
Other	$17,332.28	$346.64
Total for MAJOR GROUP 86	$17,666.11	$353.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$109,782.17	$2,196.66
Other	$22,307.12	$446.16
Total for MAJOR GROUP 87	$132,089.29	$2,642.82
Total for DIVISION I	$3,062,847.20	$61,258.17

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$95,478.77	$1,909.59
C	Construction	$59,729.32	$1,225.30
D	Manufacturing	$106,740.45	$2,134.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285,189.15	$25,804.24
F	Wholesale Trade	$1,004,037.80	$20,495.13
G	Retail Trade	$4,498,892.10	$90,021.52
H	Finance, Insurance, And Real Estate	$47,047.99	$982.70
I	Services	$3,062,847.20	$61,258.17
	Other	$12,822.31	$256.44
	Total for Armour - General	$10,172,785.09	$204,087.99

Armour Recap

A	Agriculture, Forestry, And Fishing	$95,478.77	$1,909.59
C	Construction	$59,729.32	$1,225.30
D	Manufacturing	$106,740.45	$2,134.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285,189.15	$25,804.24
F	Wholesale Trade	$1,004,037.80	$20,495.13
G	Retail Trade	$4,498,892.10	$90,021.52
H	Finance, Insurance, And Real Estate	$47,047.99	$982.70
I	Services	$3,062,847.20	$61,258.17
	Other	$12,822.31	$256.44
	Total for Armour	$10,172,785.09	$204,087.99

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,305.67	$86.12
Total for MAJOR GROUP 17	$4,305.67	$86.12
Total for DIVISION C	$5,005.67	$100.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$9,335.77	$186.70
2721 Periodicals: Publishing, or Publishing and Printing	$237.71	$4.75
2752 Commercial Printing, Lithographic	$8,427.42	$168.54
Other	$254.32	$5.09
Total for MAJOR GROUP 27	$18,255.22	$365.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,945.55	$518.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,184.76	$343.68
Total for MAJOR GROUP 42	$17,184.76	$343.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,854.12	$2,717.07
4813 Telephone Communications, Except Radiotelephone	$85,501.49	$1,713.33
Other	$8,877.64	$177.56
Total for MAJOR GROUP 48	$230,233.25	$4,607.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$350,346.01	$7,010.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,749.56	$94.99

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,999.50	$299.99
5085 Industrial Supplies	$781.49	$15.64
5087 Service Establishment Equipment and Supplies	$322.34	$6.44
Other	$17,462.23	$349.26
Total for MAJOR GROUP 50	$38,315.12	$766.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,145.92	$82.92
Total for MAJOR GROUP 51	$4,145.92	$82.92
Total for DIVISION F	$42,461.04	$849.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,559.56	$1,131.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,711.41	$1,194.25
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		
5499 Miscellaneous Food Stores	$2,215.36	$44.32
Other	$8,245.83	$174.04
Total for MAJOR GROUP 54	$10,461.19	$218.36
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	$2,667.14	$53.34
5651 Family Clothing Stores	$1,487.07	$29.73
Other	$615.49	$12.31
Total for MAJOR GROUP 56	$4,769.70	$95.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,439.86	$408.80
Other	$5,045.30	$100.90
Total for MAJOR GROUP 57	$25,485.16	$509.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$555.08	$11.11
5961 Catalog and Mail-Order Houses	$3,494.33	$69.89
5963 Direct Selling Establishments	$3,634.12	$72.68
5999 Miscellaneous Retail Stores, NEC	$27,163.42	$543.28
Other	$24,115.00	$482.28
Total for MAJOR GROUP 59	$58,961.95	$1,179.24
Total for DIVISION G	$331,485.48	$6,638.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,781.20	$55.63
Total for MAJOR GROUP 65	$2,781.20	$55.63

Artesian - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,763.20	$95.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$985.55	$19.70
Total for MAJOR GROUP 72	$985.55	$19.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$649.00	$12.98
7372 Prepackaged Software	$72,026.88	$1,440.55
7389 Miscellaneous Business Services	$62,304.03	$1,246.09
Other	$13,020.02	$260.39
Total for MAJOR GROUP 73	$147,999.93	$2,960.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,046.54	$120.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,022.95	$140.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,690.85	$96.92
Other	$5,198.43	$103.97
Total for MAJOR GROUP 87	$9,889.28	$200.89
Total for DIVISION I	$168,817.31	$3,379.45

Artesian - General Recap

C	Construction	$5,005.67	$100.12
D	Manufacturing	$25,945.55	$518.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,346.01	$7,010.20
F	Wholesale Trade	$42,461.04	$849.24
G	Retail Trade	$331,485.48	$6,638.82
H	Finance, Insurance, And Real Estate	$4,763.20	$95.27
I	Services	$168,817.31	$3,379.45
	Other	$40.00	$0.80
	Total for Artesian - General	$928,864.26	$18,592.80

Artesian Recap

C	Construction	$5,005.67	$100.12
D	Manufacturing	$25,945.55	$518.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,346.01	$7,010.20
F	Wholesale Trade	$42,461.04	$849.24
G	Retail Trade	$331,485.48	$6,638.82
H	Finance, Insurance, And Real Estate	$4,763.20	$95.27
I	Services	$168,817.31	$3,379.45
	Other	$40.00	$0.80
	Total for Artesian	$928,864.26	$18,592.80

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,245.35	$32.46
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	$3,123.32	$31.25
Total for MAJOR GROUP 27	$3,123.32	$31.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,901.12	$119.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,095.08	$300.96
4813 Telephone Communications, Except Radiotelephone	$10,203.67	$102.01
Other	$14,478.45	$144.79
Total for MAJOR GROUP 48	$54,777.20	$547.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,988.13	$1,479.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,153.39	$21.53
Other	$9,219.60	$92.20
Total for MAJOR GROUP 50	$11,372.99	$113.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,718.74	$117.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,542.37	$35.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,842.20	$138.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,461.41	$94.62
Total for MAJOR GROUP 53	$9,461.41	$94.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,550.45	$15.50
Total for MAJOR GROUP 54	$1,550.45	$15.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,638.73	$16.40
5651 Family Clothing Stores	$2,160.48	$21.58
Other	$1,641.20	$16.41
Total for MAJOR GROUP 56	$5,440.41	$54.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,553.23	$135.53
5722 Household Appliance Stores	$7,453.06	$74.53
Other	$29,767.49	$297.68
Total for MAJOR GROUP 57	$50,773.78	$507.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,985.40	$19.85
5961 Catalog and Mail-Order Houses	$14,142.35	$141.40
5963 Direct Selling Establishments	$22,608.43	$226.08
5999 Miscellaneous Retail Stores, NEC	$86,496.00	$864.96
Other	$45,398.66	$453.99
Total for MAJOR GROUP 59	$170,630.84	$1,706.28
Total for DIVISION G	$352,392.98	$3,523.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$759.45	$7.60
Total for MAJOR GROUP 72	$759.45	$7.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,284.15	$22.83
7389 Miscellaneous Business Services	$1,709.19	$17.11
Other	$9,020.88	$90.20
Total for MAJOR GROUP 73	$13,014.22	$130.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Ashton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,234.34	$612.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$62,989.35	$629.90
Total for DIVISION I	$79,701.71	$797.05

Ashton - General Recap

C	Construction	$3,245.35	$32.46
D	Manufacturing	$11,901.12	$119.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,988.13	$1,479.91
F	Wholesale Trade	$11,718.74	$117.19
G	Retail Trade	$352,392.98	$3,523.90
I	Services	$79,701.71	$797.05
	Other	$2,914.06	$29.15
	Total for Ashton - General	$609,862.09	$6,098.70

Ashton Recap

C	Construction	$3,245.35	$32.46
D	Manufacturing	$11,901.12	$119.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,988.13	$1,479.91
F	Wholesale Trade	$11,718.74	$117.19
G	Retail Trade	$352,392.98	$3,523.90
I	Services	$79,701.71	$797.05
	Other	$2,914.06	$29.15
	Total for Ashton	$609,862.09	$6,098.70

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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.

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,786.74	$37.85
2741 Miscellaneous Publishing	$92.97	$0.93
Other	$381.72	$3.81
Total for MAJOR GROUP 27	$4,261.43	$42.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,646.63	$46.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,222.52	$282.24
4813 Telephone Communications, Except Radiotelephone	$76,936.57	$769.35
Other	$9,268.63	$92.69
Total for MAJOR GROUP 48	$114,427.72	$1,144.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$115,622.29	$1,156.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,832.94	$28.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,110.00	$131.10
Other	$3,725.84	$37.26
Total for MAJOR GROUP 50	$19,668.78	$196.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,440.34	$254.40
Total for MAJOR GROUP 51	$25,440.34	$254.40
Total for DIVISION F	$45,109.12	$451.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,108.49	$1,031.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,456.69	$1,094.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,434.75	$94.33
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$9,486.47	$94.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$813.61	$8.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,901.58	$58.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$291,525.98	$2,915.26
Total for MAJOR GROUP 55	$291,525.98	$2,915.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$692.98	$6.94
Other	$1,057.80	$10.58
Total for MAJOR GROUP 56	$1,750.78	$17.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,475.89	$84.76
Other	$2,153.71	$21.54
Total for MAJOR GROUP 57	$10,629.60	$106.30
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	$5,573.12	$55.72
5942 Book Stores	$247.61	$2.48
5943 Stationery Stores	$969.31	$9.69
5961 Catalog and Mail-Order Houses	$7,773.79	$77.76
5963 Direct Selling Establishments	$6,700.98	$67.00
5999 Miscellaneous Retail Stores, NEC	$1,923.17	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,933.89	$259.33
Total for DIVISION G	$525,023.76	$5,250.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,903.62	$169.04
Total for MAJOR GROUP 65	$16,903.62	$169.04
Total for DIVISION H	$17,090.11	$170.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,440.75	$74.39
7389 Miscellaneous Business Services	$1,081.92	$10.82
Other	$12,475.68	$124.81
Total for MAJOR GROUP 73	$20,998.35	$210.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,994.82	$239.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,180.74	$241.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Astoria - General *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,892.74	$18.90
	Total for MAJOR GROUP 87	$1,892.74	$18.90
	Total for DIVISION I	$50,998.14	$510.03

Astoria - General Recap

D	Manufacturing	$4,646.63	$46.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,622.29	$1,156.23
F	Wholesale Trade	$45,109.12	$451.09
G	Retail Trade	$525,023.76	$5,250.20
H	Finance, Insurance, And Real Estate	$17,090.11	$170.91
I	Services	$50,998.14	$510.03
	Other	$2,733.98	$27.34
	Total for Astoria - General	$761,224.03	$7,612.24

Astoria Recap

D	Manufacturing	$4,646.63	$46.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,622.29	$1,156.23
F	Wholesale Trade	$45,109.12	$451.09
G	Retail Trade	$525,023.76	$5,250.20
H	Finance, Insurance, And Real Estate	$17,090.11	$170.91
I	Services	$50,998.14	$510.03
	Other	$2,733.98	$27.34
	Total for Astoria	$761,224.03	$7,612.24

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,433.62	$114.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,833.62	$128.33
Total for DIVISION A	$12,833.62	$128.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,204.55	$262.05
Other	$86,524.55	$865.24
Total for MAJOR GROUP 17	$112,729.10	$1,127.29
Total for DIVISION C	$125,065.85	$1,250.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,784.71	$147.86
2721 Periodicals: Publishing, or Publishing and Printing	$171.50	$1.69
2741 Miscellaneous Publishing	$2,556.38	$25.56
Other	$1,082.25	$10.82
Total for MAJOR GROUP 27	$18,594.84	$185.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$8,470.68	$84.71
Total for MAJOR GROUP 34	$8,470.68	$84.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,155.46	$98.95
Total for MAJOR GROUP 35	$9,155.46	$98.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,235.87	$12.36
Total for MAJOR GROUP 38	$1,235.87	$12.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,995.07	$897.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$21,776.40	$217.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$439,362.54	$4,393.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,042.16	$1,400.37
4813 Telephone Communications, Except Radiotelephone	$168,945.83	$1,690.60
4899 Communications Services, NEC	$3,230.92	$32.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,191.91	$3,243.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,973.98	$1,959.74
Total for MAJOR GROUP 49	$195,973.98	$1,959.74
Total for DIVISION E	$959,704.99	$9,598.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,273.48	$222.73
5045 Computers and Computer Peripheral Equipment and Software	$7,804.24	$78.05
5046 Commercial Equipment, NEC	$19,656.84	$196.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$247.13	$2.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,770.90	$757.71
5064 Electrical Appliances, Television and Radio Sets	$1,031.00	$10.31
5082 Construction and Mining Machinery and Equipment	$4,599.32	$45.99
5084 Industrial Machinery and Equipment	$12,985.93	$129.84
Other	$97,692.33	$976.92
Total for MAJOR GROUP 50	$242,061.17	$2,420.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,018,070.66	$10,180.73
Other	$303,172.70	$3,031.74
Total for MAJOR GROUP 51	$1,321,243.36	$13,212.47
Total for DIVISION F	$1,563,304.53	$15,633.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$383,838.67	$3,838.37
Other	$6,839.95	$68.40
Total for MAJOR GROUP 52	$390,678.62	$3,906.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,000.07	$180.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,231.13	$182.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,972.17	$49.72
Other	$9,555.46	$100.22
Total for MAJOR GROUP 54	$14,527.63	$149.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$978.95	$9.79
Other	$6,239.46	$62.40
Total for MAJOR GROUP 55	$7,218.41	$72.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,289.57	$62.91
5651 Family Clothing Stores	$5,265.36	$52.69
Other	$1,019.89	$10.20
Total for MAJOR GROUP 56	$12,574.82	$125.80

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,126.00	$201.26
5719 Miscellaneous Homefurnishings Stores	$12,131.99	$121.33
5722 Household Appliance Stores	$16,728.49	$167.29
5731 Radio, Television, and Consumer Electronics Stores	$4,069.62	$40.69
5734 Computer and Computer Software Stores	($28,935.90)	($289.36)
Other	$15,909.10	$159.10
Total for MAJOR GROUP 57	$40,029.30	$400.31
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$273,426.43	$2,734.25
Total for MAJOR GROUP 58	$273,426.43	$2,734.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,774.72	$57.76
5942 Book Stores	$181.42	$1.81
5943 Stationery Stores	$15,972.87	$182.41
5947 Gift, Novelty, and Souvenir Shops	$1,221.07	$12.21
5961 Catalog and Mail-Order Houses	$27,414.75	$274.09
5963 Direct Selling Establishments	$46,118.65	$461.18
5999 Miscellaneous Retail Stores, NEC	$74,804.98	$748.04
Other	$2,515.34	$25.16
Total for MAJOR GROUP 59	$174,003.80	$1,762.66
Total for DIVISION G	$930,690.14	$9,334.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,835.45	$28.35
Total for MAJOR GROUP 64	$2,835.45	$28.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$132,793.32	$1,327.94
Total for MAJOR GROUP 65	$132,793.32	$1,327.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$164,536.57	$1,645.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$53,906.71	$539.06
Total for MAJOR GROUP 72	$53,906.71	$539.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,296.02	$52.97
7353 Heavy Construction Equipment Rental and Leasing	$3,425.25	$34.25
7359 Equipment Rental and Leasing, NEC	$39,852.30	$398.52
7372 Prepackaged Software	$7,894.10	$78.93
7375 Information Retrieval Services	$15,142.44	$151.42
7379 Computer Related Services, NEC	$1,103.50	$11.03
7389 Miscellaneous Business Services	$17,009.80	$170.09
Other	$92,831.20	$928.32
Total for MAJOR GROUP 73	$182,554.61	$1,825.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$469,259.53	$4,692.58
Total for MAJOR GROUP 75	$469,259.53	$4,692.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Aurora - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,007.32	$110.07
Total for MAJOR GROUP 79	$11,007.32	$110.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,206.04	$112.09
Total for MAJOR GROUP 86	$11,206.04	$112.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,981.80	$122.06
8734 Testing Laboratories	$17,387.59	$173.87
Other	$17,691.56	$176.89
Total for MAJOR GROUP 87	$47,060.95	$472.82
Total for DIVISION I	$780,086.02	$7,803.06

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$12,833.62	$128.33
C	Construction	$125,065.85	$1,250.67
D	Manufacturing	$88,995.07	$897.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,704.99	$9,598.16
F	Wholesale Trade	$1,563,304.53	$15,633.06
G	Retail Trade	$930,690.14	$9,334.23
H	Finance, Insurance, And Real Estate	$164,536.57	$1,645.36
I	Services	$780,086.02	$7,803.06
	Total for Aurora - General	$4,625,216.79	$46,290.19

Aurora Recap

A	Agriculture, Forestry, And Fishing	$12,833.62	$128.33
C	Construction	$125,065.85	$1,250.67
D	Manufacturing	$88,995.07	$897.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$959,704.99	$9,598.16
F	Wholesale Trade	$1,563,304.53	$15,633.06
G	Retail Trade	$930,690.14	$9,334.23
H	Finance, Insurance, And Real Estate	$164,536.57	$1,645.36
I	Services	$780,086.02	$7,803.06
	Total for Aurora	$4,625,216.79	$46,290.19

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,932.89	$218.66
Total for MAJOR GROUP 07	$10,932.89	$218.66
Total for DIVISION A	$10,932.89	$218.66
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	$13,713.95	$274.28
1731 Electrical Work	$108.84	$2.18
1751 Carpentry Work	$31,273.22	$625.47
Other	$24,952.73	$499.05
Total for MAJOR GROUP 17	$70,048.74	$1,400.98
Total for DIVISION C	$97,195.64	$1,943.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$23,562.62	$471.24
2721 Periodicals: Publishing, or Publishing and Printing	$774.29	$15.48
2731 Books: Publishing, or Publishing and Printing	$1,900.49	$38.01
2741 Miscellaneous Publishing	$714.80	$14.30
2752 Commercial Printing, Lithographic	$13,321.03	$266.42
2759 Commercial Printing, NEC	$5,277.41	$105.55
Other	$7,745.47	$154.92
Total for MAJOR GROUP 27	$53,296.11	$1,065.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	($927.50)	($18.55)
Total for MAJOR GROUP 32	($927.50)	($18.55)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,362.44	$127.28
Total for MAJOR GROUP 35	$6,362.44	$127.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$78,958.93	$1,579.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,722.45	$1,994.46
4813 Telephone Communications, Except Radiotelephone	$354,020.33	$7,081.04
Other	$29,062.58	$581.26
Total for MAJOR GROUP 48	$482,805.36	$9,656.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,141.93	$9,122.83
Total for MAJOR GROUP 49	$456,141.93	$9,122.83
Total for DIVISION E	$952,630.87	$19,053.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$914.40	$18.29
5044 Office Equipment	$8,197.36	$163.95
5045 Computers and Computer Peripheral Equipment and Software	$14,578.22	$291.56
5046 Commercial Equipment, NEC	$16,371.02	$327.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,200.78	$104.01
5074 Plumbing and Heating Equipment and Supplies	$26,647.77	$532.96
5082 Construction and Mining Machinery and Equipment	$642.88	$12.86
5084 Industrial Machinery and Equipment	$1,943.51	$38.86
5087 Service Establishment Equipment and Supplies	$4,971.80	$99.44
Other	$172,000.16	$3,440.03
Total for MAJOR GROUP 50	$251,467.90	$5,029.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$10,654.63	$213.09
Other	$385,527.56	$7,710.55
Total for MAJOR GROUP 51	$396,182.19	$7,923.64
Total for DIVISION F	$647,650.09	$12,953.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$829,135.33	$16,632.90
5251 Hardware Stores	$29,154.47	$583.10
Other	$258,842.13	$5,176.84
Total for MAJOR GROUP 52	$1,117,131.93	$22,392.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,141.50	$562.81
Total for MAJOR GROUP 53	$28,141.50	$562.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,312,729.76	$26,280.89
5499 Miscellaneous Food Stores	$18,706.01	$374.14
Other	$138,028.50	$2,760.56
Total for MAJOR GROUP 54	$1,469,464.27	$29,415.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,197.21	$323.94
5541 Gasoline Service Station	$101,517.76	$2,030.35
Other	$1,608.00	$32.16
Total for MAJOR GROUP 55	$119,322.97	$2,386.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$828.47	$16.57
5621 Women's Clothing Stores	$4,564.79	$91.29
5651 Family Clothing Stores	$8,318.73	$166.41
Other	$2,738.72	$54.78
Total for MAJOR GROUP 56	$16,450.71	$329.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$162,849.53	$3,257.00
5719 Miscellaneous Homefurnishings Stores	$5,914.42	$118.29
5722 Household Appliance Stores	$4,053.71	$81.08

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$203,977.57	$4,079.54
5734 Computer and Computer Software Stores	$21,712.01	$434.25
5735 Record and Prerecorded Tape Stores	$735.63	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$400,563.40	$8,011.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$266,797.81	$5,335.95
Total for MAJOR GROUP 58	$266,797.81	$5,335.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,285.70	$85.73
5942 Book Stores	$1,274.96	$25.51
5943 Stationery Stores	$22,347.81	$446.94
5944 Jewelry Stores	$97.95	$1.96
5947 Gift, Novelty, and Souvenir Shops	$17,871.24	$357.42
5961 Catalog and Mail-Order Houses	$21,484.13	$429.67
5963 Direct Selling Establishments	$95,092.10	$1,901.88
5999 Miscellaneous Retail Stores, NEC	$164,043.92	$3,280.90
Other	$31,292.76	$625.87
Total for MAJOR GROUP 59	$357,790.57	$7,155.88
Total for DIVISION G	$3,775,663.16	$75,589.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,556.46	$31.14
Total for MAJOR GROUP 61	$1,556.46	$31.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,650.80	$33.01
Total for MAJOR GROUP 64	$1,650.80	$33.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,324.36	$466.50
Total for MAJOR GROUP 65	$23,324.36	$466.50
Total for DIVISION H	$30,083.04	$601.68
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		
7217 Carpet and Upholstery Cleaning	$2,236.17	$44.73
7218 Industrial Launderers	$987.82	$19.76
7299 Miscellaneous Personal Services, NEC	$4,839.33	$96.79
Other	$263,826.71	$5,276.55
Total for MAJOR GROUP 72	$271,890.03	$5,437.83
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,005.45	$20.14
7349 Building Cleaning and Maintenance Services, NEC	$16,277.48	$325.55
7359 Equipment Rental and Leasing, NEC	$17,319.95	$346.40
7372 Prepackaged Software	$33,426.27	$668.53
7389 Miscellaneous Business Services	$121,847.28	$2,436.96
Other	$56,565.79	$1,131.30
Total for MAJOR GROUP 73	$246,442.22	$4,928.88

Avon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,667.65	$1,753.35
Other	$1,442.31	$28.84
Total for MAJOR GROUP 75	$89,109.96	$1,782.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,032.64	$60.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,706.54	$94.12
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
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$162,529.29	$3,250.57
Total for MAJOR GROUP 81	$162,529.29	$3,250.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$151.40	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,138.45	$82.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,491.65	$710.20
8734 Testing Laboratories	$7,971.98	$176.11
8742 Management Consulting Services	$12,986.34	$259.73
Other	$19,437.09	$388.74
Total for MAJOR GROUP 87	$75,887.06	$1,534.78
Total for DIVISION I	$944,690.46	$18,910.90

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$10,932.89	$218.66
C	Construction	$97,195.64	$1,943.92
D	Manufacturing	$78,958.93	$1,579.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$952,630.87	$19,053.26
F	Wholesale Trade	$647,650.09	$12,953.01
G	Retail Trade	$3,775,663.16	$75,589.86
H	Finance, Insurance, And Real Estate	$30,083.04	$601.68
I	Services	$944,690.46	$18,910.90
	Total for Avon - General	$6,537,805.08	$130,850.50

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Avon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,932.89	$218.66
C	Construction	$97,195.64	$1,943.92
D	Manufacturing	$78,958.93	$1,579.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$952,630.87	$19,053.26
F	Wholesale Trade	$647,650.09	$12,953.01
G	Retail Trade	$3,775,663.16	$75,589.86
H	Finance, Insurance, And Real Estate	$30,083.04	$601.68
I	Services	$944,690.46	$18,910.90
	Total for Avon	$6,537,805.08	$130,850.50

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.

Baltic - General

	Taxable	Tax Due
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	$29,867.15	$597.35
0783 Ornamental Shrub and Tree Services	$5,527.00	$110.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,271.65	$725.44
Total for DIVISION A	$37,682.15	$753.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,141.76	$82.84
1731 Electrical Work	$6,488.71	$129.77
1751 Carpentry Work	$6,385.01	$127.70
1752 Floor Laying and Other Floor Work, NEC	$5,703.57	$114.08
1799 Special Trade Contractors, NEC	$73,413.54	$1,468.28
Other	$1,783.84	$35.67
Total for MAJOR GROUP 17	$97,916.43	$1,958.34
Total for DIVISION C	$100,313.37	$2,006.28
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,255.07	$625.10
Total for MAJOR GROUP 24	$31,255.07	$625.10
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	$29,804.82	$596.06
2731 Books: Publishing, or Publishing and Printing	$2,961.77	$59.23
2741 Miscellaneous Publishing	$2,979.77	$59.59
2752 Commercial Printing, Lithographic	$5,440.35	$108.81
2759 Commercial Printing, NEC	$637.38	$12.75
Other	$8,299.65	$165.98
Total for MAJOR GROUP 27	$50,123.74	$1,002.42
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	$34,682.37	$693.65
Other	N/A	N/A
Total for MAJOR GROUP 32	$34,761.37	$695.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$211,231.01	$4,224.61
Total for MAJOR GROUP 35	$211,231.01	$4,224.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$656.90	$13.14
Total for MAJOR GROUP 39	$656.90	$13.14
Total for DIVISION D	$335,789.46	$6,715.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,696.58	$173.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,760.58	$195.21
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	$280,524.93	$5,610.54
4813 Telephone Communications, Except Radiotelephone	$317,692.11	$6,353.83
4841 Cable and Other Pay Television Services	$254,815.58	$5,096.32
Other	$4,231.13	$84.62
Total for MAJOR GROUP 48	$857,263.75	$17,145.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$702,249.37	$14,044.99
Total for MAJOR GROUP 49	$702,249.37	$14,044.99
Total for DIVISION E	$1,569,523.70	$31,390.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$28,229.67	$564.61
5044 Office Equipment	$34,033.93	$680.67
5045 Computers and Computer Peripheral Equipment and Software	$13,241.37	$264.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,432.82	$68.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,061.20	$541.22
5064 Electrical Appliances, Television and Radio Sets	$2,235.33	$44.70
5065 Electronic Parts and Equipment, NEC	$9,606.48	$192.13
5074 Plumbing and Heating Equipment and Supplies	$75,435.77	$1,536.02
5084 Industrial Machinery and Equipment	$6,049.39	$120.99
5087 Service Establishment Equipment and Supplies	$3,107.54	$62.14
Other	$11,077.05	$221.55
Total for MAJOR GROUP 50	$213,510.55	$4,297.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,626.47	$72.52
5191 Farm Supplies	$23,252.63	$465.06
Other	$9,094.56	$181.91
Total for MAJOR GROUP 51	$35,973.66	$719.49
Total for DIVISION F	$249,484.21	$5,017.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$654,533.58	$13,090.65
5251 Hardware Stores	$1,789.15	$35.78
Other	$1,274.91	$25.50
Total for MAJOR GROUP 52	$657,597.64	$13,151.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,601.58	$692.02
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$35,206.62	$704.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,629.99	$11,784.07
5499 Miscellaneous Food Stores	$13,276.57	$265.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$606,055.54	$12,152.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,224.64	$184.51
5541 Gasoline Service Station	$298,011.09	$5,960.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$307,765.66	$6,155.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$919.88	$18.40
5621 Women's Clothing Stores	$7,281.21	$145.62
5651 Family Clothing Stores	$9,511.35	$190.24
5661 Shoe Stores	$714.24	$14.29
5699 Miscellaneous Apparel and Accessory Stores	$918.67	$18.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,068.35	$441.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,914.30	$2,698.30
5713 Floor Coverings Stores	$26,018.63	$520.36
5719 Miscellaneous Homefurnishings Stores	$18,190.17	$363.82
5722 Household Appliance Stores	$44,476.20	$889.55
5731 Radio, Television, and Consumer Electronics Stores	$26,936.08	$538.72
5734 Computer and Computer Software Stores	$2,309.00	$46.18
5735 Record and Prerecorded Tape Stores	$7,787.65	$155.77
5736 Musical Instruments Stores	$7,217.99	$144.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$268,883.71	$5,377.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$270,984.55	$5,419.69
Total for MAJOR GROUP 58	$270,984.55	$5,419.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,834.27	$116.68
5942 Book Stores	$1,137.77	$22.76
5943 Stationery Stores	$5,882.19	$117.66
5947 Gift, Novelty, and Souvenir Shops	$36,550.81	$731.02
5961 Catalog and Mail-Order Houses	$39,956.69	$799.17
5963 Direct Selling Establishments	$75,343.88	$1,506.84
5992 Florists	$8,673.06	$173.48
5999 Miscellaneous Retail Stores, NEC	$74,351.44	$1,521.55
Other	$7,977.32	$159.54
Total for MAJOR GROUP 59	$255,707.43	$5,148.70
Total for DIVISION G	$2,424,269.50	$48,551.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$5,491.96	$109.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,599.97	$131.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,384.47	$107.68
Total for MAJOR GROUP 64	$5,384.47	$107.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,450.59	$3,449.01
Total for MAJOR GROUP 65	$172,450.59	$3,449.01
Total for DIVISION H	$185,156.78	$3,703.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,754.16	$135.09
7218 Industrial Launderers	$5,279.65	$105.57
7299 Miscellaneous Personal Services, NEC	$6,379.73	$127.60
Other	$280,456.30	$5,609.12
Total for MAJOR GROUP 72	$298,869.84	$5,977.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$919.17	$18.38
7349 Building Cleaning and Maintenance Services, NEC	$10,585.92	$211.72
7359 Equipment Rental and Leasing, NEC	$52,062.97	$1,041.29
7371 Computer Programming Services	$12,712.83	$254.26
7372 Prepackaged Software	$16,744.52	$334.94
7374 Computer Processing and Data Preparation and Processing Services	$1,004.83	$20.10
7375 Information Retrieval Services	$13,665.80	$273.36
7377 Computer Rental and Leasing	$36,911.46	$738.22
7379 Computer Related Services, NEC	$4,029.59	$80.60
7382 Security Systems Services	$2,617.47	$52.37
7389 Miscellaneous Business Services	$99,459.03	$1,989.17
Other	$2,974.97	$59.51
Total for MAJOR GROUP 73	$253,688.56	$5,073.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,142.64	$42.86
Other	$90,768.04	$1,815.37
Total for MAJOR GROUP 75	$92,910.68	$1,858.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,335.99	$26.71
7699 Repair Shops and Related Services, NEC	$7,416.09	$148.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,020.78	$180.41
MAJOR GROUP: 78 Motion Pictures		
Other	$13,868.66	$277.38
Total for MAJOR GROUP 78	$13,868.66	$277.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,737.00	$134.74
Other	$1,834.23	$36.68
Total for MAJOR GROUP 79	$8,571.23	$171.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,994.81	$1,259.90
Total for MAJOR GROUP 81	$62,994.81	$1,259.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$5,599.20	$111.97
Total for MAJOR GROUP 86	$5,599.20	$111.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,579.13	$51.58
8713 Surveying Services	$7,894.97	$157.90
8721 Accounting, Auditing, and Bookkeeping Services	$12,877.02	$269.79
Other	$22,765.06	$455.35
Total for MAJOR GROUP 87	$46,116.18	$934.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$801,772.12	$16,047.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$37,682.15	$753.65
C	Construction	$100,313.37	$2,006.28
D	Manufacturing	$335,789.46	$6,715.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,569,523.70	$31,390.51
F	Wholesale Trade	$249,484.21	$5,017.01
G	Retail Trade	$2,424,269.50	$48,551.52
H	Finance, Insurance, And Real Estate	$185,156.78	$3,703.12
I	Services	$801,772.12	$16,047.87
	Other	$71,017.72	$1,420.36
	Total for Baltic - General	$5,775,009.01	$115,606.06

Baltic - 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: 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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$46.52	$0.47
Total for MAJOR GROUP 27	$46.52	$0.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$515.52	$5.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$484.19	$4.84
Total for MAJOR GROUP 48	$484.19	$4.84
Total for DIVISION E	$484.19	$4.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,429.99	$174.30
Total for MAJOR GROUP 50	$17,429.99	$174.30
Total for DIVISION F	$17,429.99	$174.30
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: 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		
5813 Drinking Places	$270,984.05	$2,709.83
Total for MAJOR GROUP 58	$270,984.05	$2,709.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,040.67	$20.41
Total for MAJOR GROUP 59	$2,040.67	$20.41
Total for DIVISION G	$423,251.54	$4,232.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,078.90	$150.79
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Baltic - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$515.52	$5.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484.19	$4.84
F	Wholesale Trade	$17,429.99	$174.30
G	Retail Trade	$423,251.54	$4,232.50
I	Services	$15,078.90	$150.79
	Other	$12,323.32	$123.24
	Total for Baltic - Gross Receipts	$469,083.46	$4,690.83

Baltic Recap

A	Agriculture, Forestry, And Fishing	$37,682.15	$753.65
C	Construction	$100,313.37	$2,006.28
D	Manufacturing	$336,304.98	$6,720.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,570,007.89	$31,395.35
F	Wholesale Trade	$266,914.20	$5,191.31
G	Retail Trade	$2,847,521.04	$52,784.02
H	Finance, Insurance, And Real Estate	$185,156.78	$3,703.12
I	Services	$816,851.02	$16,198.66
	Other	$83,341.04	$1,543.60
	Total for Baltic	$6,244,092.47	$120,296.89

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$25,290.25	$505.80
0781 Landscape Counseling and Planning	$8,619.50	$172.39
0782 Lawn and Garden Services	$298,517.33	$5,970.37
0783 Ornamental Shrub and Tree Services	$52,759.89	$1,055.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,456,598.84	$29,132.01
Total for DIVISION A	$1,461,716.84	$29,234.37
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	$79,685.32	$2,101.17
1531 Operative Builders	$53,951.84	$1,079.05
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$29,387.18	$669.01
Other	N/A	N/A
Total for MAJOR GROUP 15	$231,376.43	$5,216.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,438.90	$48.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$2,958.02	$59.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,520.10	$1,510.39
1731 Electrical Work	$37,441.02	$748.83
1741 Masonry, Stone Setting, and Other Stone Work	$17,661.50	$353.23
1743 Terrazzo, Tile, Marble, and Mosaic Work	$25,119.87	$502.41
1751 Carpentry Work	$21,340.61	$426.81
1752 Floor Laying and Other Floor Work, NEC	$23,421.99	$468.43
1793 Glass and Glazing Work	$43,699.87	$873.99
1794 Excavation Work	$28,996.68	$579.93
1796 Installation or Erection of Building Equipment, NEC	$58,022.21	$1,220.01
1799 Special Trade Contractors, NEC	$115,739.65	$2,345.89
Other	$31,031.71	$620.61
Total for MAJOR GROUP 17	$477,995.21	$9,650.53
Total for DIVISION C	$712,329.66	$14,925.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$164,875.59	$3,297.48
Total for MAJOR GROUP 20	$164,875.59	$3,297.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,459.67	$69.20
Total for MAJOR GROUP 23	$3,459.67	$69.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,852.56	$437.06
Total for MAJOR GROUP 24	$21,852.56	$437.06
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	$133,151.94	$2,662.99
2721 Periodicals: Publishing, or Publishing and Printing	$10,744.80	$214.90
2731 Books: Publishing, or Publishing and Printing	$7,890.18	$157.80
2741 Miscellaneous Publishing	$9,266.38	$186.16
2752 Commercial Printing, Lithographic	$73,663.46	$1,473.28
2759 Commercial Printing, NEC	$351,726.45	$7,034.50
Other	$13,546.52	$271.01
Total for MAJOR GROUP 27	$599,989.73	$12,000.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,824.00	$256.48
Total for MAJOR GROUP 28	$12,824.00	$256.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$56,166.74	$1,123.34
Other	N/A	N/A
Total for MAJOR GROUP 32	$78,090.74	$1,561.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	$24,737.77	$494.76
Total for MAJOR GROUP 33	$24,737.77	$494.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$657,560.99	$13,151.19
Total for MAJOR GROUP 34	$657,560.99	$13,151.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,045.95	$1,280.92
Total for MAJOR GROUP 35	$64,045.95	$1,280.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,252.02	$25.03
Total for MAJOR GROUP 36	$1,252.02	$25.03
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$19,068.00	$381.36
Other	N/A	N/A
Total for MAJOR GROUP 37	$20,699.86	$414.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,828.82	$96.58
Total for MAJOR GROUP 38	$4,828.82	$96.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$655.30	$13.11
Total for MAJOR GROUP 39	$655.30	$13.11
Total for DIVISION D	$1,674,845.25	$33,520.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$210,627.54	$4,212.57
4225 General Warehousing and Storage	($18,926.13)	($378.53)
4226 Special Warehousing and Storage, NEC	($87,733.06)	($1,754.65)
Total for MAJOR GROUP 42	$103,968.35	$2,079.39
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$3,000,091.92	$60,685.58
4813 Telephone Communications, Except Radiotelephone	$468,458.04	$9,369.05
4841 Cable and Other Pay Television Services	$2,522,184.90	$50,443.70
4899 Communications Services, NEC	$82,425.00	$1,654.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,074,835.69	$122,186.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$54,649.20	$1,092.98
Other	$5,966,790.17	$119,364.47
Total for MAJOR GROUP 49	$6,021,439.37	$120,457.45
Total for DIVISION E	$12,207,151.41	$244,861.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,021.69	$760.45
5013 Motor Vehicle Supplies and New Parts	$42,214.35	$844.26
5014 Tires and Tubes	$408,680.84	$8,173.64
5043 Photographic Equipment and Supplies	$4,736.63	$94.73
5044 Office Equipment	$114,991.81	$2,299.47
5045 Computers and Computer Peripheral Equipment and Software	$133,190.76	$2,663.84
5046 Commercial Equipment, NEC	$109,094.56	$2,181.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$385,345.53	$7,706.92
5049 Professional Equipment and Supplies, NEC	$7,546.73	$150.93
5051 Metals Service Centers and Offices	$42,409.05	$848.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$562,248.93	$11,245.01
5064 Electrical Appliances, Television and Radio Sets	$11,391.80	$227.82
5065 Electronic Parts and Equipment, NEC	$24,429.02	$488.58
5072 Hardware	$1,253.38	$25.07
5074 Plumbing and Heating Equipment and Supplies	$513,829.05	$10,276.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,792.45	$1,395.87
5082 Construction and Mining Machinery and Equipment	$98,205.49	$1,964.12
5084 Industrial Machinery and Equipment	$54,701.39	$1,094.02
5085 Industrial Supplies	($46,575.24)	($2,029.91)
5087 Service Establishment Equipment and Supplies	$27,122.35	$542.44
5099 Durable Goods, NEC	$29,650.05	$593.00
Other	$64,713.89	$1,294.29
Total for MAJOR GROUP 50	$2,696,994.51	$52,841.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,893.62	$637.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,393.82	$67.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,369.02	$87.36
5141 Groceries, General Line	$136,978.46	$2,739.57
5142 Packaged Frozen Foods	$15,605.52	$312.10
5145 Confectionery	$15,352.44	$307.02
5149 Groceries and Related Products, NEC	$14,644.90	$292.91
5169 Chemicals and Allied Products, NEC	$20,682.23	$413.68
5181 Beer and Ale	$9,109.14	$182.19
Other	$139,313.23	$2,786.28
Total for MAJOR GROUP 51	$391,342.38	$7,826.85
Total for DIVISION F	$3,088,336.89	$60,668.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,954,687.97	$99,506.27

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$263,216.61	$5,264.34
5251 Hardware Stores	$1,748,797.28	$34,975.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$124,032.40	$2,480.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,091,581.70	$142,244.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$170,201.86	$3,404.06
5331 Variety Stores	$1,020,646.14	$20,423.47
5399 Miscellaneous General Merchandise Stores	$4,435,988.61	$88,719.76
Total for MAJOR GROUP 53	$5,626,836.61	$112,547.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,896,748.23	$298,240.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$542,341.95	$10,846.84
5441 Candy, Nut, and Confectionery Stores	$2,443.50	$51.25
5499 Miscellaneous Food Stores	$110,431.53	$2,208.68
Other	$25,464.12	$509.29
Total for MAJOR GROUP 54	$15,577,429.33	$311,856.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,992,616.59	$59,852.35
5531 Auto and Home Supply Stores	$5,552,391.74	$111,488.32
5541 Gasoline Service Station	$1,308,971.32	$26,179.41
5571 Motorcycle Dealers	$601,390.22	$12,027.82
Other	$59,015.33	$1,180.32
Total for MAJOR GROUP 55	$10,514,385.20	$210,728.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,394.63	$27.89
5621 Women's Clothing Stores	$32,632.72	$652.68
5632 Women's Accessory and Specialty Stores	$7,541.25	$150.83
5651 Family Clothing Stores	$37,297.50	$745.99
5661 Shoe Stores	$3,643.08	$72.89
5699 Miscellaneous Apparel and Accessory Stores	$360,438.60	$7,208.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$443,076.78	$8,861.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,921.22	$4,398.46
5713 Floor Coverings Stores	$229,845.52	$4,596.92
5719 Miscellaneous Homefurnishings Stores	$28,953.08	$579.07
5722 Household Appliance Stores	$348,252.20	$6,977.86
5731 Radio, Television, and Consumer Electronics Stores	$763,128.93	$15,262.61
5734 Computer and Computer Software Stores	$65,165.41	$1,303.28
5735 Record and Prerecorded Tape Stores	$142.30	$2.85
5736 Musical Instruments Stores	$23,861.12	$477.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,683,742.70	$33,687.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,337,771.66	$106,755.38
5813 Drinking Places	$1,883,580.74	$37,671.60
Total for MAJOR GROUP 58	$7,221,352.40	$144,426.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,203.09	$164.08
5932 Used Merchandise Stores	$381,946.24	$7,638.93
5941 Sporting Goods Stores and Bicycle Shops	$790,172.45	$15,803.45
5942 Book Stores	$12,812.19	$256.26
5943 Stationery Stores	$240,781.38	$4,815.63
5944 Jewelry Stores	$6,661.52	$133.24
5945 Hobby, Toy, and Game Stores	$25,194.10	$503.89
5946 Camera and Photographic Supply Stores	$1,977.65	$39.56
5947 Gift, Novelty, and Souvenir Shops	$76,499.99	$1,529.99

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5948 Luggage and Leather Goods Stores	$166,798.45	$3,335.97
5949 Sewing, Needlework, and Piece Goods Stores	$11,118.97	$222.38
5961 Catalog and Mail-Order Houses	$231,448.62	$4,638.55
5962 Automatic Merchandise Machine Operators	$9,773.23	$195.46
5963 Direct Selling Establishments	$446,970.10	$8,939.45
5983 Fuel Oil Dealers	$19,220.88	$384.41
5984 Liquefied Petroleum Gas Dealers	$98,625.15	$1,972.50
5992 Florists	$179,040.73	$3,580.81
5999 Miscellaneous Retail Stores, NEC	$1,258,308.48	$25,227.67
Other	$983,336.32	$19,666.73
Total for MAJOR GROUP 59	$4,948,889.54	$99,048.96
Total for DIVISION G	$53,107,294.26	$1,063,401.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,287.73	$185.76
6099 Functions Related to Depository Banking, NEC	$26,797.79	$537.55
Other	$26,237.69	$524.77
Total for MAJOR GROUP 60	$62,323.21	$1,248.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,262.56	$145.54
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,880.75	$537.92
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		
6399 Insurance Carriers, NEC	$13,921.96	$300.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$16,072.91	$343.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,015.46	$360.31
Total for MAJOR GROUP 64	$18,015.46	$360.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$542,611.16	$10,852.22
Other	$133,082.68	$2,661.65
Total for MAJOR GROUP 65	$675,693.84	$13,513.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$158,017.23	$3,160.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$157,927.23	$3,158.52
Total for DIVISION H	$957,736.88	$19,179.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,224,169.66	$44,557.04
7033 Recreational Vehicle Parks and Campsites	$61,885.29	$1,237.71
Total for MAJOR GROUP 70	$2,286,054.95	$45,794.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,507.64	$370.17
7221 Photographic Studios, Portrait	$75,473.14	$1,509.46
7231 Beauty Shops	$412,307.35	$8,246.16
7241 Barber Shops	$56,777.25	$1,135.54
7299 Miscellaneous Personal Services, NEC	$91,045.49	$1,820.93
Other	$646,275.00	$12,925.49
Total for MAJOR GROUP 72	$1,300,385.87	$26,007.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$53,932.54	$1,078.66

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$9,922.50	$198.46
7331 Direct Mail Advertising Services	$10,522.50	$210.48
7334 Photocopying and Duplicating Services	$383.06	$7.66
7336 Commercial Art and Graphic Design	$1,401.30	$28.03
7338 Secretarial and Court Reporting	$13,703.50	$274.08
7342 Disinfecting and Pest Control Services	$17,848.38	$356.96
7349 Building Cleaning and Maintenance Services, NEC	$471,930.57	$9,438.64
7353 Heavy Construction Equipment Rental and Leasing	$78,727.06	$1,585.28
7359 Equipment Rental and Leasing, NEC	$289,841.68	$5,801.45
7371 Computer Programming Services	$2,735.17	$54.70
7372 Prepackaged Software	$316,669.68	$6,333.45
7374 Computer Processing and Data Preparation and Processing Services	$70,313.63	$1,406.29
7375 Information Retrieval Services	$32,312.37	$646.31
7377 Computer Rental and Leasing	$4,195.18	$83.91
7378 Computer Maintenance and Repair	$20,116.17	$402.29
7379 Computer Related Services, NEC	$39,491.71	$789.84
7381 Detective, Guard, and Armored Car Services	$8,347.59	$166.95
7382 Security Systems Services	$12,064.34	$241.29
7389 Miscellaneous Business Services	$443,428.31	$8,868.52
Other	$22,957.99	$459.12
Total for MAJOR GROUP 73	$1,920,845.23	$38,432.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,990,101.00	$39,802.05
7536 Automotive Glass Replacement Shops	($734.86)	($14.69)
7538 General Automotive Repair Shops	$1,645,245.83	$32,904.99
7539 Automotive Repair Shops, NEC	$368,385.59	$7,367.75
7542 Carwashes	$305,072.94	$6,101.44
7549 Automotive Services, Except Repair and Carwashes	$65,063.27	$1,301.28
Other	$399,992.48	$7,999.82
Total for MAJOR GROUP 75	$4,773,126.25	$95,462.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$22,910.10	$458.20
7631 Watch, Clock, and Jewelry Repair	$8,296.22	$165.93
7692 Welding Repair	$95,331.57	$1,906.64
7699 Repair Shops and Related Services, NEC	$137,781.19	$2,755.63
Other	$315,959.78	$6,319.19
Total for MAJOR GROUP 76	$580,278.86	$11,605.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$334,259.16	$6,685.19
Total for MAJOR GROUP 78	$334,259.16	$6,685.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,880.28	$157.61
7999 Amusement and Recreation Services, NEC	$234,942.50	$4,698.85
Other	$347,651.79	$6,953.08
Total for MAJOR GROUP 79	$590,474.57	$11,809.54
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$16,173.41	$323.47
8042 Offices and Clinics of Optometrists	$50,168.96	$1,003.38
Other	$302,014.81	$6,040.31
Total for MAJOR GROUP 80	$368,357.18	$7,367.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,377,749.09	$47,554.98
Total for MAJOR GROUP 81	$2,377,749.09	$47,554.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,652.30	$533.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,561.76	$591.25
MAJOR GROUP: 83 Social Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$10,836.47	$216.73
Other	$33,474.17	$669.47
Total for MAJOR GROUP 86	$44,310.64	$886.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,697.70	$1,513.96
8712 Architectural Services	$8,916.40	$178.33
8721 Accounting, Auditing, and Bookkeeping Services	$1,302,422.80	$26,101.99
8734 Testing Laboratories	$10,022.31	$200.45
8742 Management Consulting Services	$135,736.03	$2,714.71
8748 Business Consulting Services, NEC	$3,591.90	$71.86
Other	$42,668.50	$853.37
Total for MAJOR GROUP 87	$1,579,055.64	$31,634.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,677.10	$813.54
Total for MAJOR GROUP 89	$40,677.10	$813.54
Total for DIVISION I	$16,225,198.30	$324,646.87
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

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$1,461,716.84	$29,234.37
C	Construction	$712,329.66	$14,925.96
D	Manufacturing	$1,674,845.25	$33,520.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,207,151.41	$244,857.54
F	Wholesale Trade	$3,088,336.89	$60,669.67
G	Retail Trade	$53,107,294.26	$1,062,948.79
H	Finance, Insurance, And Real Estate	$957,736.88	$19,179.01
I	Services	$16,225,198.30	$324,646.87
	Other	$8,388.71	$167.78
	Total for Belle Fourche - General	$89,442,998.20	$1,790,150.71

Belle Fourche - 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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/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: 48 Communications		
Other	$762.64	$7.63
Total for MAJOR GROUP 48	$762.64	$7.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$240,414.31	$2,404.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,892.99	$28.93
Total for MAJOR GROUP 50	$2,892.99	$28.93
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	$2,914.47	$29.14
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	$1,642,856.70	$16,428.53
Other	$9,961.18	$99.61
Total for MAJOR GROUP 54	$1,652,817.88	$16,528.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($12.01)	($0.13)
Total for MAJOR GROUP 56	($12.01)	($0.13)
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	$5,295,452.97	$52,954.53
5813 Drinking Places	$1,863,547.42	$18,635.52
Total for MAJOR GROUP 58	$7,159,000.39	$71,590.05
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$8,214.04	$82.13
Other	$951,276.07	$9,512.78
Total for MAJOR GROUP 59	$959,490.11	$9,594.91
Total for DIVISION G	$9,942,352.41	$99,423.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,322,135.16	$23,223.36

Belle Fourche - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,330,193.62	$23,303.94
MAJOR GROUP: 72 Personal Services			
Other		$5,903.66	$59.04
	Total for MAJOR GROUP 72	$5,903.66	$59.04
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,228.40	$12.28
Other		$33,613.08	$336.13
	Total for MAJOR GROUP 73	$34,841.48	$348.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,071.44	$40.71
	Total for MAJOR GROUP 76	$4,071.44	$40.71
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$223,889.76	$2,238.90
Other		$247,133.01	$2,471.35
	Total for MAJOR GROUP 79	$471,022.77	$4,710.25
MAJOR GROUP: 80 Health Services			
Other		$50,051.60	$500.51
	Total for MAJOR GROUP 80	$50,051.60	$500.51
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,901,594.02	$29,017.96

Belle Fourche - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,414.31	$2,404.14
F	Wholesale Trade	$2,914.47	$29.14
G	Retail Trade	$9,942,352.41	$99,423.53
I	Services	$2,901,594.02	$29,017.96
	Other	$16,132.88	$161.34
	Total for Belle Fourche - Gross Receipts	$13,103,408.09	$131,036.11

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$1,461,716.84	$29,234.37
C	Construction	$712,329.66	$14,925.96
D	Manufacturing	$1,674,845.25	$33,520.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,447,565.72	$247,261.68
F	Wholesale Trade	$3,091,251.36	$60,698.81
G	Retail Trade	$63,049,646.67	$1,162,372.32
H	Finance, Insurance, And Real Estate	$957,736.88	$19,179.01
I	Services	$19,126,792.32	$353,664.83
	Other	$24,521.59	$329.12
	Total for Belle Fourche	$102,546,406.29	$1,921,186.82

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,971.69	$39.44
Total for MAJOR GROUP 17	$1,971.69	$39.44
Total for DIVISION C	$3,014.20	$60.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$995.66	$19.90
Other	$2,398.62	$47.97
Total for MAJOR GROUP 27	$3,394.28	$67.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,604.70	$432.08
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	$499.84	$10.00
4813 Telephone Communications, Except Radiotelephone	$40,105.22	$802.12
4841 Cable and Other Pay Television Services	$13,094.97	$261.90
Other	$1,410.69	$28.83
Total for MAJOR GROUP 48	$55,110.72	$1,102.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,649.06	$2,473.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,625.30	$52.51
Other	$7,657.12	$153.16
Total for MAJOR GROUP 50	$10,282.42	$205.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,283.63	$25.67
Total for MAJOR GROUP 51	$1,283.63	$25.67
Total for DIVISION F	$11,566.05	$231.34

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,492.40	$69.85
Total for MAJOR GROUP 52	$3,492.40	$69.85
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	$86,063.05	$1,851.28
Other	$369.99	$7.40
Total for MAJOR GROUP 54	$86,433.04	$1,858.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,776.14	$55.53
5651 Family Clothing Stores	$2,287.78	$45.76
Other	$448.41	$8.97
Total for MAJOR GROUP 56	$5,512.33	$110.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,922.96	$158.46
Total for MAJOR GROUP 57	$7,922.96	$158.46
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		
5942 Book Stores	$352.25	$7.05
5943 Stationery Stores	$571.99	$11.43
5961 Catalog and Mail-Order Houses	$3,871.14	$77.43
5963 Direct Selling Establishments	$6,749.90	$135.00
5999 Miscellaneous Retail Stores, NEC	$9,704.70	$194.10
Other	$22,790.58	$455.82
Total for MAJOR GROUP 59	$44,040.56	$880.83
Total for DIVISION G	$346,003.20	$7,050.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,362.99	$27.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$6,646.93	$132.94
7372 Prepackaged Software	$4,054.40	$81.09
7374 Computer Processing and Data Preparation and Processing Services	$6.94	$0.14
7389 Miscellaneous Business Services	$3,904.95	$78.12
Other	$4,753.05	$95.04
Total for MAJOR GROUP 73	$19,366.27	$387.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,087.01	$241.74
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,717.40	$334.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,675.59	$74.90
Other	$4,381.39	$87.62
Total for MAJOR GROUP 87	$8,056.98	$162.52
Total for DIVISION I	$65,303.82	$1,307.47

Belvidere - General Recap

C	Construction	$3,014.20	$60.29
D	Manufacturing	$21,604.70	$432.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,649.06	$2,473.64
F	Wholesale Trade	$11,566.05	$231.34
G	Retail Trade	$346,003.20	$7,050.11
H	Finance, Insurance, And Real Estate	$1,362.99	$27.26
I	Services	$65,303.82	$1,307.47
	Other	$1,992.94	$39.86
	Total for Belvidere - General	$574,496.96	$11,622.05

Belvidere Recap

C	Construction	$3,014.20	$60.29
D	Manufacturing	$21,604.70	$432.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,649.06	$2,473.64
F	Wholesale Trade	$11,566.05	$231.34
G	Retail Trade	$346,003.20	$7,050.11
H	Finance, Insurance, And Real Estate	$1,362.99	$27.26
I	Services	$65,303.82	$1,307.47
	Other	$1,992.94	$39.86
	Total for Belvidere	$574,496.96	$11,622.05

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.

Beresford - General

	Taxable	Tax Due
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	$113,988.17	$2,279.78
0783 Ornamental Shrub and Tree Services	$16,029.74	$320.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$467,751.10	$9,355.01
Total for DIVISION A	$467,800.10	$9,355.99
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	$7,164.11	$143.28
Total for MAJOR GROUP 15	$7,164.11	$143.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$14,266.51	$289.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$62,220.51	$1,248.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,235.82	$744.72
1731 Electrical Work	$14,602.54	$292.07
1751 Carpentry Work	$11,545.78	$230.94
1752 Floor Laying and Other Floor Work, NEC	$57,823.33	$1,156.46
1771 Concrete Work	$3,124.00	$62.48
1793 Glass and Glazing Work	$12,593.46	$251.87
1796 Installation or Erection of Building Equipment, NEC	$31,121.71	$622.43
1799 Special Trade Contractors, NEC	$61,117.23	$1,222.34
Other	$24,731.27	$494.63
Total for MAJOR GROUP 17	$253,895.14	$5,077.94
Total for DIVISION C	$323,279.76	$6,470.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,607.57	$272.15
Total for MAJOR GROUP 23	$13,607.57	$272.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$139,809.01	$2,796.18
Other	$30,378.21	$607.56
Total for MAJOR GROUP 24	$170,187.22	$3,403.74
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	$70,513.01	$1,410.26
2721 Periodicals: Publishing, or Publishing and Printing	$8,908.85	$178.17
2731 Books: Publishing, or Publishing and Printing	$3,535.33	$70.71

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$9,533.20	$190.67
2752 Commercial Printing, Lithographic	$97,889.66	$1,957.81
2754 Commercial Printing, Gravure	$3,575.41	$71.52
2759 Commercial Printing, NEC	$31,944.79	$638.90
Other	$4,500.42	$90.34
Total for MAJOR GROUP 27	$230,400.67	$4,608.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,041.94	$400.83
Total for MAJOR GROUP 28	$20,041.94	$400.83
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		
3273 Ready-Mixed Concrete	$4,276.47	$85.53
Other	N/A	N/A
Total for MAJOR GROUP 32	$14,457.47	$289.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,880.14	$277.39
Total for MAJOR GROUP 34	$10,880.14	$277.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$32,148.65	$642.97
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,725.46	$94.55
Other	$10,248.64	$204.98
Total for MAJOR GROUP 35	$47,122.75	$942.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$46,708.91	$934.18
Total for MAJOR GROUP 36	$46,708.91	$934.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,549.18	$291.00
Total for MAJOR GROUP 37	$14,549.18	$291.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,373.15	$87.46
Total for MAJOR GROUP 38	$4,373.15	$87.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$30,482.42	$609.66
Other	$5,404.42	$108.10
Total for MAJOR GROUP 39	$35,886.84	$717.76
Total for DIVISION D	$608,617.68	$12,232.59
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	$30,286.19	$605.77
4225 General Warehousing and Storage	$6,157.36	$123.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,450.22	$729.05
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,099,329.80	$22,337.02
4813 Telephone Communications, Except Radiotelephone	$795,283.73	$15,908.70
4841 Cable and Other Pay Television Services	$347,041.96	$6,940.89
4899 Communications Services, NEC	$25,760.92	$515.21
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$2,267,533.72	$45,704.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,259,145.50	$65,182.92
Total for MAJOR GROUP 49	$3,259,145.50	$65,182.92
Total for DIVISION E	$5,564,897.94	$111,651.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,829.71	$316.58
5032 Brick, Stone, and Related Construction Materials	$40,582.87	$811.66
5044 Office Equipment	$119,392.08	$2,387.82
5045 Computers and Computer Peripheral Equipment and Software	$75,681.57	$1,513.63
5046 Commercial Equipment, NEC	$58,561.72	$1,171.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,842.21	$1,716.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,130.17	$2,422.59
5064 Electrical Appliances, Television and Radio Sets	$7,073.48	$141.47
5065 Electronic Parts and Equipment, NEC	$2,287.26	$45.75
5072 Hardware	$38,079.37	$761.56
5074 Plumbing and Heating Equipment and Supplies	$189,676.80	$3,793.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$62,265.36	$1,245.30
5082 Construction and Mining Machinery and Equipment	$6,010.31	$120.22
5083 Farm and Garden Machinery and Equipment	$497.81	$9.95
5084 Industrial Machinery and Equipment	$207,340.13	$4,146.81
5085 Industrial Supplies	$22,790.12	$455.82
5087 Service Establishment Equipment and Supplies	$9,485.62	$189.72
Other	$65,839.96	$1,316.79
Total for MAJOR GROUP 50	$1,128,366.55	$22,567.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,538.48	$310.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,198.32	$83.96
5141 Groceries, General Line	$73,644.85	$1,472.91
5145 Confectionery	$3,547.73	$70.99
5149 Groceries and Related Products, NEC	$17,632.53	$352.65
5169 Chemicals and Allied Products, NEC	$33,849.28	$676.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$55,887.49	$1,117.77
5192 Books, Periodicals, and Newspapers	$1,138.40	$22.77
Other	$124,537.34	$2,490.75
Total for MAJOR GROUP 51	$329,974.42	$6,599.57
Total for DIVISION F	$1,458,340.97	$29,166.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,486,809.80	$29,736.07
5251 Hardware Stores	$874,378.77	$17,487.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,156.59	$583.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,393,623.80	$47,872.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$239,002.92	$4,806.40
5399 Miscellaneous General Merchandise Stores	$2,922.51	$58.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,123,209.40	$22,490.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,652,922.34	$93,137.89
5441 Candy, Nut, and Confectionery Stores	$11,509.75	$230.20
5461 Retail Bakeries	$6,471.82	$129.41
5499 Miscellaneous Food Stores	$54,705.65	$1,094.11
Other	N/A	N/A

Beresford - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$4,735,030.12	$94,780.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$544,190.58	$10,883.81
5531 Auto and Home Supply Stores	$744,415.56	$14,888.32
5541 Gasoline Service Station	$967,416.99	$19,348.38
Other	$29,728.85	$594.57
Total for MAJOR GROUP 55	$2,285,751.98	$45,715.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$835.43	$16.71
5621 Women's Clothing Stores	$49,505.24	$990.11
5632 Women's Accessory and Specialty Stores	$2,182.65	$43.66
5651 Family Clothing Stores	$23,382.81	$467.65
5661 Shoe Stores	$1,246.32	$24.94
5699 Miscellaneous Apparel and Accessory Stores	$9,005.06	$180.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,634.34	$1,732.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$697,921.35	$15,085.50
5713 Floor Coverings Stores	$27,916.77	$558.34
5719 Miscellaneous Homefurnishings Stores	$20,778.49	$415.59
5722 Household Appliance Stores	$392,885.22	$8,681.03
5731 Radio, Television, and Consumer Electronics Stores	$30,711.73	$614.25
5734 Computer and Computer Software Stores	$48,786.89	$975.75
5735 Record and Prerecorded Tape Stores	$11,492.65	$229.86
Other	$808.72	$16.19
Total for MAJOR GROUP 57	$1,231,301.82	$26,576.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,988,051.99	$39,761.05
5813 Drinking Places	$361,393.33	$7,227.88
Total for MAJOR GROUP 58	$2,349,445.32	$46,988.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,721.86	$354.43
5941 Sporting Goods Stores and Bicycle Shops	$96,669.26	$1,933.40
5942 Book Stores	$10,631.26	$212.62
5943 Stationery Stores	$348,648.13	$6,972.97
5944 Jewelry Stores	$922.92	$18.46
5945 Hobby, Toy, and Game Stores	$3,268.65	$65.36
5947 Gift, Novelty, and Souvenir Shops	$100,351.53	$2,003.07
5961 Catalog and Mail-Order Houses	$101,531.07	$2,030.62
5962 Automatic Merchandise Machine Operators	$26,755.44	$535.10
5963 Direct Selling Establishments	$181,897.51	$3,637.97
5983 Fuel Oil Dealers	$3,627.03	$72.54
5984 Liquefied Petroleum Gas Dealers	$28,712.81	$574.26
5999 Miscellaneous Retail Stores, NEC	$868,230.52	$17,406.85
Other	$751,391.73	$15,027.84
Total for MAJOR GROUP 59	$2,540,359.72	$50,845.49
Total for DIVISION G	$16,745,356.50	$337,001.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,667.37	$833.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$43,549.37	$870.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,084.75	$61.68
6159 Miscellaneous Business Credit Institutions	$8,464.00	$169.22
Other	$2,599.45	$52.00
Total for MAJOR GROUP 61	$14,148.20	$282.90

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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		
6399 Insurance Carriers, NEC	$5,545.76	$110.94
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,878.61	$137.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,054.40	$401.08
Total for MAJOR GROUP 64	$20,054.40	$401.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,684.27	$1,573.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,219.37	$1,604.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$31,400.16	$628.01
Total for MAJOR GROUP 67	$31,400.16	$628.01
Total for DIVISION H	$232,127.88	$4,782.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,482.89	$11,389.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$585,928.05	$11,718.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,438.46	$348.80
7218 Industrial Launderers	$41,511.11	$830.21
7221 Photographic Studios, Portrait	$182,379.70	$3,647.58
7231 Beauty Shops	$335,648.43	$6,712.97
7299 Miscellaneous Personal Services, NEC	$25,125.41	$502.51
Other	$210,681.91	$4,213.65
Total for MAJOR GROUP 72	$812,785.02	$16,255.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,533.03	$450.67
7322 Adjustment and Collection Services	$2,853.95	$57.07
7323 Credit Reporting Services	$5,634.42	$112.71
7331 Direct Mail Advertising Services	$1,418.98	$28.38
7342 Disinfecting and Pest Control Services	$13,620.30	$272.40
7349 Building Cleaning and Maintenance Services, NEC	$44,249.32	$884.99
7359 Equipment Rental and Leasing, NEC	$185,945.37	$3,720.14
7371 Computer Programming Services	$65,467.37	$1,309.34
7372 Prepackaged Software	$130,073.39	$2,601.53
7374 Computer Processing and Data Preparation and Processing Services	$189,455.53	$3,789.11
7375 Information Retrieval Services	$40,245.07	$804.90
7379 Computer Related Services, NEC	$46,686.12	$933.72
7381 Detective, Guard, and Armored Car Services	$5,398.81	$107.99
7382 Security Systems Services	$10,275.37	$205.50
7389 Miscellaneous Business Services	$147,069.14	$2,941.45
Other	$67,434.51	$1,348.73
Total for MAJOR GROUP 73	$978,360.68	$19,568.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,416.39	$128.32
7538 General Automotive Repair Shops	$640,677.35	$12,813.56
Other	$240,824.50	$4,816.50
Total for MAJOR GROUP 75	$887,918.24	$17,758.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,138.23	$62.76
7629 Electrical and Electronic Repair Shops, NEC	$16,227.52	$324.56

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$204,667.39	$4,093.35
7699 Repair Shops and Related Services, NEC	$242,527.87	$4,850.56
Other	$7,160.92	$143.22
Total for MAJOR GROUP 76	$473,721.93	$9,474.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,679.65	$273.59
7993 Coin-Operated Amusement Devices	$13,767.61	$321.20
7997 Membership Sports and Recreation Clubs	$384,485.43	$7,689.70
7999 Amusement and Recreation Services, NEC	$4,764.00	$95.28
Other	$113,600.90	$2,272.02
Total for MAJOR GROUP 79	$530,297.59	$10,651.79
MAJOR GROUP: 80 Health Services		
Other	$47,083.09	$941.65
Total for MAJOR GROUP 80	$47,083.09	$941.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$659,228.16	$13,184.57
Total for MAJOR GROUP 81	$659,228.16	$13,184.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,571.64	$70.06
Other	$9,959.59	$199.20
Total for MAJOR GROUP 86	$12,531.23	$269.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,895.66	$1,157.92
8713 Surveying Services	$9,011.88	$180.24
8721 Accounting, Auditing, and Bookkeeping Services	$102,554.57	$2,059.21
8734 Testing Laboratories	$6,646.09	$132.92
8741 Management Services	$31,186.40	$623.73
8742 Management Consulting Services	$29,310.86	$586.22
8748 Business Consulting Services, NEC	$9,182.67	$183.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$246,038.13	$4,928.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,646.06	$72.93
Total for MAJOR GROUP 89	$3,646.06	$72.93
Total for DIVISION I	$5,267,967.87	$105,433.41

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$467,800.10	$9,355.99
C	Construction	$323,279.76	$6,470.21
D	Manufacturing	$608,617.68	$12,234.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,564,897.94	$111,651.51
F	Wholesale Trade	$1,458,340.97	$29,166.88
G	Retail Trade	$16,745,356.50	$336,546.97
H	Finance, Insurance, And Real Estate	$232,127.88	$4,782.35
I	Services	$5,267,967.87	$105,441.74
	Other	$1,456.04	$29.12
	Total for Beresford - General	$30,669,844.74	$615,679.72

Beresford - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
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	$8,455.70	$105.65
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:	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		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$71,134.25	$711.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$603,099.56	$6,031.02
Other	$7,238.82	$72.38
Total for MAJOR GROUP 54	$610,338.38	$6,103.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$136,143.41	$1,361.42
Total for MAJOR GROUP 55	$136,143.41	$1,361.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,136.48	$91.37
Total for MAJOR GROUP 57	$9,136.48	$91.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,982,694.55	$19,826.93
5813 Drinking Places	$361,044.75	$3,610.44
Total for MAJOR GROUP 58	$2,343,739.30	$23,437.37
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$28,213.99	$282.14
Other	$481,721.62	$4,817.19
Total for MAJOR GROUP 59	$509,935.61	$5,099.33
Total for DIVISION G	$3,612,008.60	$36,120.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,482.89	$5,694.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$588,379.55	$5,883.81
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	$472.79	$4.73
Total for MAJOR GROUP 73	$472.79	$4.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$299,036.16	$2,990.37
Total for MAJOR GROUP 79	$299,036.16	$2,990.37
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$891,227.09	$8,912.29

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Beresford - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$8,455.70	$105.65
D	Manufacturing	$71,134.25	$711.34
G	Retail Trade	$3,612,008.60	$36,120.05
I	Services	$891,227.09	$8,912.29
	Other	$7,010.05	$70.10
	Total for Beresford - Gross Receipts	$4,589,835.69	$45,919.43

Beresford Recap

A	Agriculture, Forestry, And Fishing	$467,800.10	$9,355.99
C	Construction	$331,735.46	$6,575.86
D	Manufacturing	$679,751.93	$12,946.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,564,897.94	$111,651.51
F	Wholesale Trade	$1,458,340.97	$29,166.88
G	Retail Trade	$20,357,365.10	$372,667.02
H	Finance, Insurance, And Real Estate	$232,127.88	$4,782.35
I	Services	$6,159,194.96	$114,354.03
	Other	$8,466.09	$99.22
	Total for Beresford	$35,259,680.43	$661,599.15

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.

Big Stone City - General

	Taxable	Tax Due
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	$13,524.04	$249.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,135.52	$419.65
Total for DIVISION A	$25,205.52	$420.35
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: 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	$122,977.65	$1,257.13
1731 Electrical Work	$12,087.16	$160.25
1751 Carpentry Work	$66,500.22	$1,030.80
1752 Floor Laying and Other Floor Work, NEC	$8,270.71	$89.89
1796 Installation or Erection of Building Equipment, NEC	$30,348.26	$373.21
Other	$41,962.09	$737.06
Total for MAJOR GROUP 17	$282,146.09	$3,648.34
Total for DIVISION C	$282,421.84	$3,651.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$632.69	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 23	$677.92	$7.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,337.63	$159.27
2741 Miscellaneous Publishing	$4,071.41	$50.03
2752 Commercial Printing, Lithographic	$12,416.81	$152.99
Other	$9,211.26	$134.06
Total for MAJOR GROUP 27	$37,037.11	$496.35
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: 33 Primary Metal Industries		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,780.32	$153.59
Total for MAJOR GROUP 34	$7,780.32	$153.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$52,886.61	$548.83
Total for MAJOR GROUP 35	$52,886.61	$548.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$732.33	$12.48
Total for MAJOR GROUP 36	$732.33	$12.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,158,457.97	$14,997.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,524.99	$1,154.10
Total for MAJOR GROUP 42	$84,524.99	$1,154.10
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,975.13	$1,234.87
4813 Telephone Communications, Except Radiotelephone	$242,849.09	$3,673.39
4841 Cable and Other Pay Television Services	$44,232.00	$552.44
Other	$6,566.29	$102.08
Total for MAJOR GROUP 48	$382,622.51	$5,562.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,080,293.73	$14,323.64
Total for MAJOR GROUP 49	$1,080,293.73	$14,323.64
Total for DIVISION E	$1,604,895.05	$22,189.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,596.94	$312.78
5044 Office Equipment	$49,042.83	$618.61
5045 Computers and Computer Peripheral Equipment and Software	$25,258.15	$387.80
5046 Commercial Equipment, NEC	$62,558.38	$773.13
5049 Professional Equipment and Supplies, NEC	$26,419.62	$408.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,340.62	$2,773.81
5064 Electrical Appliances, Television and Radio Sets	$2,161.03	$24.01
5074 Plumbing and Heating Equipment and Supplies	$46,268.29	$853.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$122,397.45	$1,233.54
5078 Refrigeration Equipment and Supplies	$49,581.60	$897.49
5082 Construction and Mining Machinery and Equipment	$75,042.84	$1,124.32
5084 Industrial Machinery and Equipment	$50,363.29	$686.78
5085 Industrial Supplies	$26,493.36	$384.51
5087 Service Establishment Equipment and Supplies	$6,369.94	$85.75
Other	$141,199.16	$2,018.91
Total for MAJOR GROUP 50	$897,093.50	$12,582.90

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,076.93	$84.20
5169 Chemicals and Allied Products, NEC	$129,852.32	$1,454.79
Other	$76,098.80	$1,145.72
Total for MAJOR GROUP 51	$213,028.05	$2,684.71
Total for DIVISION F	$1,110,121.55	$15,267.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($46,902.52)	$163.88
5251 Hardware Stores	$19,794.37	$180.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$338,017.25	$3,442.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$344,225.41	$4,447.45
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		
5499 Miscellaneous Food Stores	$14,473.26	$203.80
Other	$334,263.75	$4,624.11
Total for MAJOR GROUP 54	$348,737.01	$4,827.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,854.99	$671.98
5541 Gasoline Service Station	$74,268.70	$1,136.75
Other	$2,009.97	$24.86
Total for MAJOR GROUP 55	$114,133.66	$1,833.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,823.44	$96.27
5651 Family Clothing Stores	$5,627.88	$79.96
5661 Shoe Stores	$4,661.14	$48.04
Other	$3,187.93	$45.77
Total for MAJOR GROUP 56	$20,300.39	$270.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,271.61	$930.61
5719 Miscellaneous Homefurnishings Stores	$3,712.07	$53.65
5722 Household Appliance Stores	$6,954.55	$69.54
5731 Radio, Television, and Consumer Electronics Stores	$5,171.08	$76.78
5734 Computer and Computer Software Stores	$12,575.16	$169.98
5735 Record and Prerecorded Tape Stores	$1,128.38	$12.33
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,935.25	$1,354.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$328,819.23	$4,713.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$993,595.09	$14,189.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,577.81	$154.66
5942 Book Stores	$4,523.05	$60.67
5943 Stationery Stores	$39,811.42	$596.10
5945 Hobby, Toy, and Game Stores	$2,258.61	$31.43
5961 Catalog and Mail-Order Houses	$36,563.74	$534.56
5963 Direct Selling Establishments	$46,423.58	$649.01
5999 Miscellaneous Retail Stores, NEC	$487,879.16	$5,294.30
Other	$163,801.42	$2,238.90
Total for MAJOR GROUP 59	$791,838.79	$9,559.63
Total for DIVISION G	$2,733,143.64	$36,766.24
DIVISION: H Finance, Insurance, And Real Estate		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,352.53	$73.13
Total for MAJOR GROUP 64	$6,352.53	$73.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,173.35	$373.18
Total for MAJOR GROUP 65	$24,173.35	$373.18
Total for DIVISION H	$34,777.68	$505.43
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	$58,545.64	$792.04
Other	$124,305.26	$1,765.00
Total for MAJOR GROUP 72	$182,850.90	$2,557.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,848.69	$132.83
7359 Equipment Rental and Leasing, NEC	$6,779.24	$94.20
7372 Prepackaged Software	$16,389.10	$198.22
7374 Computer Processing and Data Preparation and Processing Services	$284.08	$3.05
7375 Information Retrieval Services	$13,138.23	$177.06
7382 Security Systems Services	$149,872.60	$2,991.97
7389 Miscellaneous Business Services	$12,843.01	$161.35
Other	$5,527.68	$67.83
Total for MAJOR GROUP 73	$212,682.63	$3,826.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,013,899.52	$12,660.26
Other	$6,241.84	$73.70
Total for MAJOR GROUP 75	$1,020,141.36	$12,733.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,015.03	$653.31
Other	$14,043.38	$199.29
Total for MAJOR GROUP 76	$63,058.41	$852.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$3,929.98	$72.97

Big Stone City - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	$3,929.98	$72.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,939.80	$67.90
8721 Accounting, Auditing, and Bookkeeping Services	$13,970.36	$140.94
8734 Testing Laboratories	$1,070.70	$11.81
Other	$12,204.45	$169.83
Total for MAJOR GROUP 87	$32,185.31	$390.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,135.71	$11.36
Total for MAJOR GROUP 89	$1,135.71	$11.36
Total for DIVISION I	$1,601,945.97	$21,755.33

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$25,205.52	$420.35
C	Construction	$282,421.84	$3,651.10
D	Manufacturing	$1,158,457.97	$14,997.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,604,895.05	$22,189.60
F	Wholesale Trade	$1,110,121.55	$15,267.61
G	Retail Trade	$2,733,143.64	$36,766.24
H	Finance, Insurance, And Real Estate	$34,777.68	$505.43
I	Services	$1,601,945.97	$21,755.33
	Other	$295.00	$2.95
	Total for Big Stone City - General	$8,551,264.22	$115,556.47

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$25,205.52	$420.35
C	Construction	$282,421.84	$3,651.10
D	Manufacturing	$1,158,457.97	$14,997.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,604,895.05	$22,189.60
F	Wholesale Trade	$1,110,121.55	$15,267.61
G	Retail Trade	$2,733,143.64	$36,766.24
H	Finance, Insurance, And Real Estate	$34,777.68	$505.43
I	Services	$1,601,945.97	$21,755.33
	Other	$295.00	$2.95
	Total for Big Stone City	$8,551,264.22	$115,556.47

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,120.84	$342.42
Total for MAJOR GROUP 07	$17,120.84	$342.42
Total for DIVISION A	$17,120.84	$342.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,285.33	$205.70
Total for MAJOR GROUP 16	$10,285.33	$205.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$26,902.29	$538.05
Other	$35,986.78	$719.74
Total for MAJOR GROUP 17	$62,889.07	$1,257.79
Total for DIVISION C	$97,036.06	$1,940.73
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	$7,973.78	$159.52
2752 Commercial Printing, Lithographic	$1,083.66	$21.68
Other	$11,311.60	$226.23
Total for MAJOR GROUP 27	$20,369.04	$407.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,088.57	$521.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,376.95	$247.55
4813 Telephone Communications, Except Radiotelephone	$706,193.62	$14,123.90
4841 Cable and Other Pay Television Services	$94,764.13	$1,895.28

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$12,585.71	$251.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$825,957.46	$16,519.18
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	$2,051,016.97	$41,020.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$15,437.35	$308.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$664,143.30	$13,282.87
5065 Electronic Parts and Equipment, NEC	$35,913.54	$718.28
5074 Plumbing and Heating Equipment and Supplies	$51,023.32	$1,020.47
5087 Service Establishment Equipment and Supplies	$6,789.99	$135.79
Other	$92,017.76	$1,840.35
Total for MAJOR GROUP 50	$865,325.26	$17,306.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,344.96	$1,706.90
Total for MAJOR GROUP 51	$85,344.96	$1,706.90
Total for DIVISION F	$950,670.22	$19,013.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$602,578.89	$12,051.58
5251 Hardware Stores	$3,260.04	$65.20
Total for MAJOR GROUP 52	$605,838.93	$12,116.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,497.77	$389.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$104,521.25	$2,090.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,132,368.98	$22,647.39
5499 Miscellaneous Food Stores	$4,472.94	$89.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,143,577.17	$22,871.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,825.35	$316.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,774.53	$1,655.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,539.90	$570.79
5651 Family Clothing Stores	$4,204.50	$84.09
5661 Shoe Stores	$474.35	$9.49
5699 Miscellaneous Apparel and Accessory Stores	$4,881.52	$97.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,422.87	$768.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$84.00	$1.68
5734 Computer and Computer Software Stores	$6,166.00	$123.32
Other	$12,754.85	$255.09
Total for MAJOR GROUP 57	$19,004.85	$380.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$190,232.21	$3,804.64
Total for MAJOR GROUP 58	$190,232.21	$3,804.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,249.39	$264.98

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,460.54	$49.22
5943 Stationery Stores	$16,921.38	$338.42
5945 Hobby, Toy, and Game Stores	$1,360.82	$27.23
5946 Camera and Photographic Supply Stores	$1,245.46	$24.93
5947 Gift, Novelty, and Souvenir Shops	$14,583.75	$291.66
5961 Catalog and Mail-Order Houses	$18,158.74	$363.19
5963 Direct Selling Establishments	$81,131.69	$1,622.63
5999 Miscellaneous Retail Stores, NEC	$1,493,219.91	$29,864.41
Other	$293,725.47	$5,874.51
Total for MAJOR GROUP 59	$1,936,057.15	$38,721.18
Total for DIVISION G	$4,120,428.96	$82,408.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,650.76	$33.02
Total for MAJOR GROUP 64	$1,650.76	$33.02
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$38,225.23	$764.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,703.77	$34.08
Other	$27,313.40	$546.27
Total for MAJOR GROUP 72	$29,017.17	$580.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$27,784.50	$555.69
7372 Prepackaged Software	$12,773.56	$255.49
7379 Computer Related Services, NEC	$118,105.55	$2,362.12
7389 Miscellaneous Business Services	$13,358.40	$267.17
Other	$245,202.43	$4,904.03
Total for MAJOR GROUP 73	$417,224.44	$8,344.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,843.73	$216.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$89,892.28	$1,797.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$76,270.72	$1,525.40
Total for MAJOR GROUP 76	$76,270.72	$1,525.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,837.55	$76.75
Total for MAJOR GROUP 79	$3,837.55	$76.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,717.20	$174.35

Bison - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 81	$8,717.20	$174.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,274.69	$25.50
Total for MAJOR GROUP 86	$1,274.69	$25.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$705,092.48	$14,101.85
8721 Accounting, Auditing, and Bookkeeping Services	$86,507.87	$1,730.16
8742 Management Consulting Services	$169,516.10	$3,390.33
Other	$10,236.50	$204.75
Total for MAJOR GROUP 87	$971,352.95	$19,427.09
Total for DIVISION I	$1,651,043.44	$33,020.92

Bison - General Recap

A	Agriculture, Forestry, And Fishing	$17,120.84	$342.42
C	Construction	$97,036.06	$1,940.73
D	Manufacturing	$26,088.57	$521.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,051,016.97	$41,020.39
F	Wholesale Trade	$950,670.22	$19,013.41
G	Retail Trade	$4,120,428.96	$82,408.60
H	Finance, Insurance, And Real Estate	$38,225.23	$764.52
I	Services	$1,651,043.44	$33,020.92
	Other	$1,600.50	$32.01
	Total for Bison - General	$8,953,230.79	$179,064.82

Bison Recap

A	Agriculture, Forestry, And Fishing	$17,120.84	$342.42
C	Construction	$97,036.06	$1,940.73
D	Manufacturing	$26,088.57	$521.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,051,016.97	$41,020.39
F	Wholesale Trade	$950,670.22	$19,013.41
G	Retail Trade	$4,120,428.96	$82,408.60
H	Finance, Insurance, And Real Estate	$38,225.23	$764.52
I	Services	$1,651,043.44	$33,020.92
	Other	$1,600.50	$32.01
	Total for Bison	$8,953,230.79	$179,064.82

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,680.90	$86.81
0783 Ornamental Shrub and Tree Services	$7,670.45	$76.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,423.60	$174.24
Total for DIVISION A	$17,423.60	$174.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,535.83	$395.35
Total for MAJOR GROUP 17	$39,535.83	$395.35
Total for DIVISION C	$40,148.40	$401.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,819.42	$28.19
Total for MAJOR GROUP 20	$2,819.42	$28.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,730.25	$87.30
Total for MAJOR GROUP 23	$8,730.25	$87.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,835.04	$28.37
2741 Miscellaneous Publishing	$416.79	$4.17
2752 Commercial Printing, Lithographic	$16,592.73	$165.93
Other	$7,775.08	$77.76
Total for MAJOR GROUP 27	$27,619.64	$276.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$780.40	$7.80
Total for MAJOR GROUP 35	$780.40	$7.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,745.11	$197.47
Total for MAJOR GROUP 36	$19,745.11	$197.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,377.51	$693.82
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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,590.85	$55.92
Total for MAJOR GROUP 42	$5,590.85	$55.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$150,857.43	$1,508.56
4813 Telephone Communications, Except Radiotelephone	$157,476.68	$1,579.05
4841 Cable and Other Pay Television Services	$68,430.00	$684.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,730.23	$3,841.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$430,345.62	$4,303.45
Total for MAJOR GROUP 49	$430,345.62	$4,303.45
Total for DIVISION E	$843,564.94	$8,439.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,651.41	$514.89
5045 Computers and Computer Peripheral Equipment and Software	$5,682.24	$56.83
5046 Commercial Equipment, NEC	$11,623.19	$116.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$363,312.90	$3,633.13
5074 Plumbing and Heating Equipment and Supplies	$74,551.96	$751.28
5087 Service Establishment Equipment and Supplies	$2,355.56	$23.56
Other	$65,815.12	$658.15
Total for MAJOR GROUP 50	$564,992.38	$5,754.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,241.39	$42.40
5199 Nondurable Goods, NEC	$6,188.78	$61.88
Other	$12,749.72	$127.49
Total for MAJOR GROUP 51	$23,179.89	$231.77
Total for DIVISION F	$588,172.27	$5,985.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,178.40	$481.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,917.86	$689.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,319.31	$73.22
Total for MAJOR GROUP 53	$7,319.31	$73.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,099.61	$30.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$363,512.39	$3,699.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,744.77	$247.44
Other	$12,023.15	$120.23
Total for MAJOR GROUP 55	$36,767.92	$367.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,822.55	$18.24
5651 Family Clothing Stores	$2,821.69	$28.23
5699 Miscellaneous Apparel and Accessory Stores	$1,764.61	$17.65
Other	$1,030.82	$10.30
Total for MAJOR GROUP 56	$7,439.67	$74.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,900.90	$269.01
5719 Miscellaneous Homefurnishings Stores	$13,423.53	$134.22
5722 Household Appliance Stores	$24,035.00	$240.36
5734 Computer and Computer Software Stores	$19,402.67	$194.03
Other	$16,338.84	$163.40

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$100,100.94	$1,001.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$690.01	$6.90
5943 Stationery Stores	$6,595.96	$69.14
5945 Hobby, Toy, and Game Stores	$363.57	$3.64
5947 Gift, Novelty, and Souvenir Shops	$3,753.70	$37.53
5961 Catalog and Mail-Order Houses	$19,491.32	$194.92
5963 Direct Selling Establishments	$24,177.51	$241.78
5983 Fuel Oil Dealers	$67,505.22	$675.07
5999 Miscellaneous Retail Stores, NEC	$26,634.65	$266.37
Other	$30,631.98	$306.32
Total for MAJOR GROUP 59	$179,843.92	$1,801.67
Total for DIVISION G	$965,553.06	$9,723.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$11,156.95	$111.57
Total for MAJOR GROUP 65	$11,156.95	$111.57
Total for DIVISION H	$29,572.04	$295.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,534.76	$55.35
Total for MAJOR GROUP 72	$5,534.76	$55.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,900.50	$118.99
7359 Equipment Rental and Leasing, NEC	$27,068.52	$270.68
7372 Prepackaged Software	$60,658.33	$606.60
7374 Computer Processing and Data Preparation and Processing Services	$4,448.67	$44.49
7379 Computer Related Services, NEC	$4,848.20	$48.48
7389 Miscellaneous Business Services	$13,622.17	$136.25
Other	$63,386.25	$633.90
Total for MAJOR GROUP 73	$185,932.64	$1,859.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$731.98	$7.33
Other	$3,217.00	$32.17
Total for MAJOR GROUP 76	$3,948.98	$39.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,360.60	$143.60
Total for MAJOR GROUP 78	$14,360.60	$143.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,489.98	$34.90

Blunt - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$3,489.98	$34.90
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		
8611 Business Associations	$152.18	$1.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,639.23	$66.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,607.48	$528.56
Other	$40,764.22	$407.64
Total for MAJOR GROUP 87	$93,371.70	$936.20
Total for DIVISION I	$609,035.41	$6,092.89

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$17,423.60	$174.24
C	Construction	$40,148.40	$401.47
D	Manufacturing	$69,377.51	$693.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$843,564.94	$8,439.92
F	Wholesale Trade	$588,172.27	$5,985.85
G	Retail Trade	$965,553.06	$9,723.59
H	Finance, Insurance, And Real Estate	$29,572.04	$295.71
I	Services	$609,035.41	$6,092.89
	Total for Blunt - General	$3,162,847.23	$31,807.49

Blunt - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,334.57	$63.34

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		

Blunt - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	($319.77)	($3.20)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,147.99	$11.48
Total for MAJOR GROUP 50	$1,147.99	$11.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,085.75	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,349.23	$13.50
Total for DIVISION F	$2,497.22	$24.98
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: 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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,152.70	$81.53
5999 Miscellaneous Retail Stores, NEC	$2,407.57	$24.08
Other	$3,224.00	$32.24
Total for MAJOR GROUP 59	$13,784.27	$137.85
Total for DIVISION G	$250,866.37	$2,508.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,913.26	$129.13
Total for MAJOR GROUP 72	$12,913.26	$129.13
MAJOR GROUP: 73 Business Services		
Other	$12,908.73	$129.13
Total for MAJOR GROUP 73	$12,908.73	$129.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Blunt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$34,631.05	$346.35

Blunt - Gross Receipts Recap

D	Manufacturing	$6,334.57	$63.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($319.77)	($3.20)
F	Wholesale Trade	$2,497.22	$24.98
G	Retail Trade	$250,866.37	$2,508.72
I	Services	$34,631.05	$346.35
	Other	$6,665.67	$66.65
	Total for Blunt - Gross Receipts	$300,675.11	$3,006.84

Blunt Recap

A	Agriculture, Forestry, And Fishing	$17,423.60	$174.24
C	Construction	$40,148.40	$401.47
D	Manufacturing	$75,712.08	$757.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$843,245.17	$8,436.72
F	Wholesale Trade	$590,669.49	$6,010.83
G	Retail Trade	$1,216,419.43	$12,232.31
H	Finance, Insurance, And Real Estate	$29,572.04	$295.71
I	Services	$643,666.46	$6,439.24
	Other	$6,665.67	$66.65
	Total for Blunt	$3,463,522.34	$34,814.33

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,691.12	$83.96
Other	$42,995.83	$608.18
Total for MAJOR GROUP 17	$47,686.95	$692.14
Total for DIVISION C	$48,135.95	$696.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,797.34	$110.53
Total for MAJOR GROUP 20	$7,797.34	$110.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$637.93	$11.84
Total for MAJOR GROUP 23	$637.93	$11.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,114.58	$120.36
2721 Periodicals: Publishing, or Publishing and Printing	$769.02	$10.42
2741 Miscellaneous Publishing	$270.85	$4.43
2752 Commercial Printing, Lithographic	$32.35	$0.47
Other	$7,269.08	$102.37
Total for MAJOR GROUP 27	$17,455.88	$238.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,638.05	$2,336.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,501.79	$156.77
Total for MAJOR GROUP 42	$7,501.79	$156.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$173,858.98	$2,509.42
4813 Telephone Communications, Except Radiotelephone	$265,301.14	$3,751.84
Other	$36,866.40	$453.13

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$476,026.52	$6,714.39
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	$723,730.29	$10,143.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,454.74	$154.10
5045 Computers and Computer Peripheral Equipment and Software	$5,678.88	$73.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,713.60	$67.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,473.43	$1,021.98
5082 Construction and Mining Machinery and Equipment	$1,350.26	$15.82
5084 Industrial Machinery and Equipment	$1,017.50	$16.07
Other	$12,198.89	$208.70
Total for MAJOR GROUP 50	$112,887.30	$1,556.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,239.20	$299.77
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$33,613.51	$624.51
Other	$20,413.39	$272.88
Total for MAJOR GROUP 51	$73,266.10	$1,197.16
Total for DIVISION F	$186,153.40	$2,753.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,438.30	$1,386.12
5251 Hardware Stores	$20,967.27	$327.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,966.07	$1,720.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,755.49	$155.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,017.80	$157.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,234.94	$77.28
Other	$499,894.49	$7,121.64
Total for MAJOR GROUP 54	$505,129.43	$7,198.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,697.08	$244.33
5541 Gasoline Service Station	$381,494.48	$5,558.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$399,253.56	$5,803.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,275.00	$45.42
5651 Family Clothing Stores	$4,443.16	$60.05
5699 Miscellaneous Apparel and Accessory Stores	$241.50	$3.04
Other	$3,781.33	$38.37
Total for MAJOR GROUP 56	$11,740.99	$146.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,782.08	$124.30
5722 Household Appliance Stores	$7,321.26	$87.86
5731 Radio, Television, and Consumer Electronics Stores	$5,921.18	$90.24
5734 Computer and Computer Software Stores	$17,115.00	$212.61
Other	$135.87	$1.39
Total for MAJOR GROUP 57	$39,275.39	$516.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,322.96	$103.98
5942 Book Stores	$388.45	$4.68
5943 Stationery Stores	$2,467.71	$33.15
5947 Gift, Novelty, and Souvenir Shops	$36,500.26	$570.26
5961 Catalog and Mail-Order Houses	$14,137.30	$179.32
5963 Direct Selling Establishments	$19,037.95	$282.00
5999 Miscellaneous Retail Stores, NEC	$40,611.12	$507.68
Other	$562,004.43	$9,565.99
Total for MAJOR GROUP 59	$682,470.18	$11,247.06
Total for DIVISION G	$1,954,041.15	$29,546.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,500.60	$32.08
Total for MAJOR GROUP 64	$2,500.60	$32.08
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,527.16	$256.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,740.03	$118.63
Other	$19,635.90	$269.67
Total for MAJOR GROUP 72	$28,375.93	$388.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,872.40	$68.27
7372 Prepackaged Software	$1,009.12	$13.03
7389 Miscellaneous Business Services	$4,101.58	$78.12
Other	$8,067.57	$114.78
Total for MAJOR GROUP 73	$18,050.67	$274.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$433,440.39	$5,775.83
Total for MAJOR GROUP 75	$433,440.39	$5,775.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,248.47	$396.28
Total for MAJOR GROUP 76	$27,248.47	$396.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,840.80	$487.86
Total for MAJOR GROUP 81	$26,840.80	$487.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,728.36	$38.17
Other	$1,828.78	$25.15
Total for MAJOR GROUP 87	$5,557.14	$63.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$582,085.69	$8,026.08

Bonesteel - General Recap

C	Construction	$48,135.95	$629.61
D	Manufacturing	$161,638.05	$2,336.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,730.29	$10,143.68
F	Wholesale Trade	$186,153.40	$2,753.99
G	Retail Trade	$1,954,041.15	$29,546.64
H	Finance, Insurance, And Real Estate	$16,527.16	$256.11
I	Services	$582,085.69	$8,026.08
	Other	$4,617.33	$63.36
	Total for Bonesteel - General	$3,676,929.02	$53,756.46

Bonesteel Recap

C	Construction	$48,135.95	$629.61
D	Manufacturing	$161,638.05	$2,336.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,730.29	$10,143.68
F	Wholesale Trade	$186,153.40	$2,753.99
G	Retail Trade	$1,954,041.15	$29,546.64
H	Finance, Insurance, And Real Estate	$16,527.16	$256.11
I	Services	$582,085.69	$8,026.08
	Other	$4,617.33	$63.36
	Total for Bonesteel	$3,676,929.02	$53,756.46

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,536.17	$570.72
Total for MAJOR GROUP 16	$28,536.17	$570.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,082.79	$1,043.65
1731 Electrical Work	$8,161.95	$163.24
1752 Floor Laying and Other Floor Work, NEC	$1,610.35	$32.21
Other	$4,078.29	$81.59
Total for MAJOR GROUP 17	$64,933.38	$1,320.69
Total for DIVISION C	$112,678.41	$2,275.59
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	$3,507.76	$70.16
Total for MAJOR GROUP 23	$3,507.76	$70.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,206.68	$444.11
2721 Periodicals: Publishing, or Publishing and Printing	$369.00	$7.38
2752 Commercial Printing, Lithographic	$10,232.23	$204.65
Other	$5,368.99	$107.38
Total for MAJOR GROUP 27	$38,176.90	$763.52
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	$22,473.55	$449.48
Total for MAJOR GROUP 32	$22,473.55	$449.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$81,218.49	$1,624.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$35,477.95	$709.58
Total for MAJOR GROUP 42	$35,477.95	$709.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,188.51	$2,433.63
4813 Telephone Communications, Except Radiotelephone	$231,218.69	$4,647.16
4841 Cable and Other Pay Television Services	$157,867.41	$3,157.35
4899 Communications Services, NEC	$6,403.55	$128.08
Total for MAJOR GROUP 48	$500,678.16	$10,366.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,108,890.41	$22,530.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,365.43	$587.32
5045 Computers and Computer Peripheral Equipment and Software	$22,432.03	$448.63
5046 Commercial Equipment, NEC	$9,905.46	$198.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,368.23	$27.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$596.37	$11.93
5065 Electronic Parts and Equipment, NEC	$4,799.66	$95.99
5074 Plumbing and Heating Equipment and Supplies	$2,497.45	$49.95
5084 Industrial Machinery and Equipment	$9,292.35	$185.85
5087 Service Establishment Equipment and Supplies	$13,356.78	$267.14
5099 Durable Goods, NEC	$2,842.55	$60.58
Other	$47,146.43	$942.92
Total for MAJOR GROUP 50	$143,602.74	$2,875.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$429.00	$8.58
5141 Groceries, General Line	$11,708.57	$257.88
5191 Farm Supplies	$22,353.78	$447.06
Other	$40,202.13	$804.03
Total for MAJOR GROUP 51	$74,693.48	$1,517.55
Total for DIVISION F	$218,296.22	$4,393.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,703.77	$331.65
5251 Hardware Stores	$16,131.25	$322.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,043.02	$658.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,019.73	$340.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,062.73	$341.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,279,274.88	$25,568.35
5499 Miscellaneous Food Stores	$9,449.82	$190.90
Other	$9,575.40	$213.76
Total for MAJOR GROUP 54	$1,298,300.10	$25,973.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$667,370.38	$13,347.39

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$353,749.10	$7,074.97
5541 Gasoline Service Station	$106,419.53	$2,128.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,127,820.60	$22,556.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,205.95	$64.13
5651 Family Clothing Stores	$4,493.89	$89.87
Other	$2,233.11	$44.66
Total for MAJOR GROUP 56	$9,932.95	$198.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$124,591.17	$2,491.83
5719 Miscellaneous Homefurnishings Stores	$880.86	$17.63
5722 Household Appliance Stores	$20,345.24	$406.92
5731 Radio, Television, and Consumer Electronics Stores	$663.69	$13.28
5734 Computer and Computer Software Stores	$10,625.64	$212.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$163,465.58	$3,269.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$279,649.73	$5,593.03
Total for MAJOR GROUP 58	$279,649.73	$5,593.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,568.57	$211.37
5942 Book Stores	$2,016.22	$40.32
5943 Stationery Stores	$6,057.91	$121.16
5947 Gift, Novelty, and Souvenir Shops	$3,099.62	$61.99
5961 Catalog and Mail-Order Houses	$49,886.38	$997.74
5963 Direct Selling Establishments	$49,336.34	$986.75
5992 Florists	$51,430.48	$1,028.59
5999 Miscellaneous Retail Stores, NEC	$132,292.24	$2,645.85
Other	$194,735.94	$3,894.74
Total for MAJOR GROUP 59	$499,423.70	$9,988.51
Total for DIVISION G	$3,428,698.41	$68,578.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$204,599.32	$4,091.99
Other	N/A	N/A
Total for MAJOR GROUP 61	$206,084.32	$4,121.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,465.50	$69.31
Total for MAJOR GROUP 64	$3,465.50	$69.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,601.69	$152.04
Total for MAJOR GROUP 65	$7,601.69	$152.04
Total for DIVISION H	$217,891.76	$4,357.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$9,818.55	$196.37
7231 Beauty Shops	$17,501.26	$350.02
Other	$289,377.09	$5,787.58
Total for MAJOR GROUP 72	$316,696.90	$6,333.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,637.82	$292.77
7349 Building Cleaning and Maintenance Services, NEC	$30,535.84	$610.73
7359 Equipment Rental and Leasing, NEC	$38,760.32	$775.22
7372 Prepackaged Software	$17,228.95	$344.59
7374 Computer Processing and Data Preparation and Processing Services	$381.81	$7.63
7379 Computer Related Services, NEC	$7,866.54	$157.29
7382 Security Systems Services	$886.95	$17.75
7389 Miscellaneous Business Services	$159,879.59	$3,197.61
Other	$15,913.47	$318.28
Total for MAJOR GROUP 73	$286,091.29	$5,721.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,214.86	$804.29
Total for MAJOR GROUP 75	$40,214.86	$804.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,643.34	$672.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,897.24	$677.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$93,209.54	$1,864.20
Total for MAJOR GROUP 80	$93,209.54	$1,864.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,212.68	$184.23
Total for MAJOR GROUP 86	$9,212.68	$184.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,798.82	$1,540.50
Other	$164,362.56	$3,287.26
Total for MAJOR GROUP 87	$241,161.38	$4,827.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,067,431.99	$21,353.21

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$112,678.41	$2,275.59
D	Manufacturing	$81,218.49	$1,624.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,890.41	$22,530.49
F	Wholesale Trade	$218,296.22	$4,393.13
G	Retail Trade	$3,428,698.41	$68,619.06
H	Finance, Insurance, And Real Estate	$217,891.76	$4,357.85
I	Services	$1,067,431.99	$21,353.21
	Other	$16,793.56	$335.88
	Total for Bowdle - General	$6,251,899.25	$125,489.61

Bowdle Recap

C	Construction	$112,678.41	$2,275.59
D	Manufacturing	$81,218.49	$1,624.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,890.41	$22,530.49
F	Wholesale Trade	$218,296.22	$4,393.13
G	Retail Trade	$3,428,698.41	$68,619.06
H	Finance, Insurance, And Real Estate	$217,891.76	$4,357.85
I	Services	$1,067,431.99	$21,353.21
	Other	$16,793.56	$335.88
	Total for Bowdle	$6,251,899.25	$125,489.61

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$33,630.00	$672.59
0782 Lawn and Garden Services	$56,027.30	$1,120.54
0783 Ornamental Shrub and Tree Services	$41,104.90	$822.09
Other	$5,348.57	$106.97
Total for MAJOR GROUP 07	$136,110.77	$2,722.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$141,312.67	$2,826.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$531,072.21	$10,644.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$621,601.67	$12,455.49
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	$23,149.50	$463.02
1731 Electrical Work	$35,820.32	$716.40
1751 Carpentry Work	$17,621.78	$352.46
1752 Floor Laying and Other Floor Work, NEC	$11,387.21	$227.74
1793 Glass and Glazing Work	$17,251.24	$345.02
1799 Special Trade Contractors, NEC	$52,804.47	$1,074.27
Other	$165,253.97	$4,235.07
Total for MAJOR GROUP 17	$323,288.49	$7,413.98
Total for DIVISION C	$1,421,451.79	$29,400.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$39,540.98	$790.80
Total for MAJOR GROUP 20	$39,540.98	$790.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,521.60	$450.45
Total for MAJOR GROUP 23	$22,521.60	$450.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$843,147.86	$16,862.94
Total for MAJOR GROUP 24	$843,147.86	$16,862.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,978.80	$1,299.57
2721 Periodicals: Publishing, or Publishing and Printing	$278.21	$5.56
2731 Books: Publishing, or Publishing and Printing	$527.56	$10.55
2741 Miscellaneous Publishing	$13,466.21	$269.34
2752 Commercial Printing, Lithographic	$518.81	$10.38
2759 Commercial Printing, NEC	$13,254.76	$265.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$95,776.48	$1,915.55

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$343,787.64	$6,875.75
Total for MAJOR GROUP 32	$343,787.64	$6,875.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$184,037.99	$3,680.76
Total for MAJOR GROUP 34	$184,037.99	$3,680.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,165.80	$283.31
Total for MAJOR GROUP 35	$14,165.80	$283.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($233.00)	($4.66)
Total for MAJOR GROUP 36	($233.00)	($4.66)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$132,697.65	$2,653.96
Total for MAJOR GROUP 39	$132,697.65	$2,653.96
Total for DIVISION D	$1,678,629.41	$33,572.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$352,744.46	$7,054.90
4225 General Warehousing and Storage	($33,418.34)	($668.36)
Total for MAJOR GROUP 42	$319,326.12	$6,386.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,604,819.97	$32,101.20
4813 Telephone Communications, Except Radiotelephone	$223,447.39	$4,467.92
4841 Cable and Other Pay Television Services	$1,598,288.62	$31,965.80
4899 Communications Services, NEC	$15,140.79	$302.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,441,733.07	$68,838.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,416,939.40	$68,338.80
Total for MAJOR GROUP 49	$3,416,939.40	$68,338.80
Total for DIVISION E	$7,177,998.59	$143,563.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,992.96	$179.90
5044 Office Equipment	$14,118.54	$282.39
5045 Computers and Computer Peripheral Equipment and Software	$67,252.50	$1,345.05
5046 Commercial Equipment, NEC	$8,381.82	$170.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,076.44	$21.52
5051 Metals Service Centers and Offices	$142,296.75	$2,845.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,369.22	$2,347.39
5064 Electrical Appliances, Television and Radio Sets	$2,863.22	$57.24
5074 Plumbing and Heating Equipment and Supplies	$98,802.16	$1,976.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,973.22	$739.46
5084 Industrial Machinery and Equipment	$13,162.09	$263.24
5087 Service Establishment Equipment and Supplies	$19,971.51	$399.42
5099 Durable Goods, NEC	$4,890.75	$97.82
Other	$11,952.64	$239.05
Total for MAJOR GROUP 50	$548,103.82	$10,964.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,190.00	$23.80
5141 Groceries, General Line	$19,669.35	$393.37
5142 Packaged Frozen Foods	$5,737.50	$114.75

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$161,149.27	$3,222.98
Total for MAJOR GROUP 51	$187,746.12	$3,754.90
Total for DIVISION F	$735,849.94	$14,719.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,838,082.92	$36,761.65
5231 Paint, Glass, and Wallpaper Stores	$425.69	$8.51
5251 Hardware Stores	$66,245.16	$1,324.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,931,079.37	$38,621.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,421.11	$2,788.46
Other	$194,959.61	$3,899.19
Total for MAJOR GROUP 53	$334,380.72	$6,687.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,869,140.53	$37,553.93
5441 Candy, Nut, and Confectionery Stores	$4,331.44	$86.63
5499 Miscellaneous Food Stores	$24,179.20	$503.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,897,720.04	$38,145.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,229,238.93	$24,584.77
5541 Gasoline Service Station	$1,205,084.06	$24,101.68
Other	$398,382.07	$7,967.63
Total for MAJOR GROUP 55	$2,832,705.06	$56,654.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,069.15	$881.40
5651 Family Clothing Stores	$20,685.77	$413.74
5661 Shoe Stores	$1,060.12	$21.21
5699 Miscellaneous Apparel and Accessory Stores	$3,400.20	$68.00
Other	$4,184.36	$83.69
Total for MAJOR GROUP 56	$73,399.60	$1,468.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$308,589.62	$6,171.83
5713 Floor Coverings Stores	$91,282.11	$1,825.64
5719 Miscellaneous Homefurnishings Stores	$23,056.01	$461.11
5722 Household Appliance Stores	$120,444.37	$2,408.90
5731 Radio, Television, and Consumer Electronics Stores	$61,185.48	$1,223.74
5734 Computer and Computer Software Stores	$15,621.10	$312.43
5735 Record and Prerecorded Tape Stores	$867.79	$17.37
Other	$8,075.43	$161.45
Total for MAJOR GROUP 57	$629,121.91	$12,582.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,395,540.09	$67,910.84
5813 Drinking Places	$1,992,774.58	$39,855.53
Total for MAJOR GROUP 58	$5,388,314.67	$107,766.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,082.91	$21.66
5932 Used Merchandise Stores	$145,421.30	$2,908.44
5941 Sporting Goods Stores and Bicycle Shops	$15,645.90	$312.93
5942 Book Stores	$17,364.11	$347.29
5943 Stationery Stores	$48,213.91	$964.32
5944 Jewelry Stores	$3,089.59	$61.80
5945 Hobby, Toy, and Game Stores	$8,148.67	$162.97
5946 Camera and Photographic Supply Stores	$409.00	$8.18
5947 Gift, Novelty, and Souvenir Shops	$18,331.83	$366.62
5961 Catalog and Mail-Order Houses	$108,458.61	$2,170.67

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$20,191.85	$403.84
5963 Direct Selling Establishments	$154,555.01	$3,147.63
5984 Liquefied Petroleum Gas Dealers	$13,267.81	$265.35
5999 Miscellaneous Retail Stores, NEC	$1,204,473.08	$24,089.52
Other	$137,772.03	$2,755.46
Total for MAJOR GROUP 59	$1,896,425.61	$37,986.68
Total for DIVISION G	$14,983,146.98	$299,912.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,161.52	$223.67
Total for MAJOR GROUP 60	$11,161.52	$223.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,660.44	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$71,996.77	$1,442.02
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$17,019.87	$340.40
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,177.88	$383.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,591.23	$351.83
Total for MAJOR GROUP 64	$17,591.23	$351.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$718,431.88	$14,368.64
Total for MAJOR GROUP 65	$718,431.88	$14,368.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$3,761.51	$75.24
Total for MAJOR GROUP 67	$3,761.51	$75.24
Total for DIVISION H	$842,120.79	$16,844.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,140.24	$602.81
7221 Photographic Studios, Portrait	$79,368.71	$1,587.37
7231 Beauty Shops	$286,209.78	$5,724.17
7299 Miscellaneous Personal Services, NEC	$78,561.78	$1,571.24
Other	$178,958.25	$3,579.17
Total for MAJOR GROUP 72	$653,238.76	$13,064.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,450.17	$49.01
7342 Disinfecting and Pest Control Services	$2,468.40	$49.36
7349 Building Cleaning and Maintenance Services, NEC	$55,911.58	$1,118.21
7359 Equipment Rental and Leasing, NEC	$623,516.71	$12,505.26
7372 Prepackaged Software	$99,221.20	$1,984.45
7374 Computer Processing and Data Preparation and Processing Services	$6,113.36	$122.30
7375 Information Retrieval Services	$23,098.57	$461.97
7378 Computer Maintenance and Repair	$5,973.80	$119.47
7379 Computer Related Services, NEC	$13,513.47	$270.27
7382 Security Systems Services	$5,053.66	$101.08
7389 Miscellaneous Business Services	$323,942.54	$6,478.93
Other	$24,031.43	$480.65
Total for MAJOR GROUP 73	$1,185,294.89	$23,740.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,201.98	$64.04

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$870,309.58	$17,406.18
7539 Automotive Repair Shops, NEC	$2,147,439.52	$42,948.79
7542 Carwashes	$156,643.41	$3,132.92
Other	$246,297.07	$4,925.96
Total for MAJOR GROUP 75	$3,423,891.56	$68,477.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,442.33	$148.85
7692 Welding Repair	$159,280.98	$3,185.61
7699 Repair Shops and Related Services, NEC	$34,854.77	$697.12
Other	$3,606.58	$72.13
Total for MAJOR GROUP 76	$205,184.66	$4,103.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,631.55	$1,212.62
Total for MAJOR GROUP 78	$60,631.55	$1,212.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$430,677.21	$8,613.55
Other	$98,650.01	$1,973.00
Total for MAJOR GROUP 79	$529,327.22	$10,586.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,531.74	$1,210.63
Total for MAJOR GROUP 81	$60,531.74	$1,210.63
MAJOR GROUP: 82 Educational Services		
Other	$10,151.26	$203.03
Total for MAJOR GROUP 82	$10,151.26	$203.03
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	$298.42	$5.96
Total for MAJOR GROUP 86	$298.42	$5.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$101,092.17	$2,021.84
8712 Architectural Services	$213,109.16	$4,266.76
8713 Surveying Services	$24,034.25	$480.69
8721 Accounting, Auditing, and Bookkeeping Services	$40,792.12	$862.15
8742 Management Consulting Services	$26,015.17	$520.32
Other	$41,667.79	$833.37
Total for MAJOR GROUP 87	$446,710.66	$8,985.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$745.37	$14.91
Total for MAJOR GROUP 89	$745.37	$14.91
Total for DIVISION I	$9,855,825.23	$197,202.93
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

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$141,312.67	$2,826.23
C	Construction	$1,421,451.79	$29,391.32
D	Manufacturing	$1,678,629.41	$33,572.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,177,998.59	$143,563.80
F	Wholesale Trade	$735,849.94	$14,719.54
G	Retail Trade	$14,983,146.98	$299,912.41
H	Finance, Insurance, And Real Estate	$842,120.79	$16,844.96
I	Services	$9,855,825.23	$197,201.90
	Other	$195,367.45	$3,907.34
	Total for Box Elder - General	$37,031,702.85	$741,940.09

Box Elder - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/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
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,381,509.30	$33,815.09
5813 Drinking Places		$1,001,140.22	$10,011.39
	Total for MAJOR GROUP 58	$4,382,649.52	$43,826.48
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$797.00	$7.98
Other		$136,907.39	$1,369.07
	Total for MAJOR GROUP 59	$137,704.39	$1,377.05
	Total for DIVISION G	$5,083,444.53	$50,834.43

DIVISION: H Finance, Insurance, And Real Estate

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$405,838.96	$4,058.39
		Total for MAJOR GROUP 79	$405,838.96	$4,058.39
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,490,559.05	$34,905.58

Box Elder - Gross Receipts Recap

G	Retail Trade	$5,083,444.53	$50,834.43
I	Services	$3,490,559.05	$34,905.58
	Other	($3,036.30)	($30.37)
	Total for Box Elder - Gross Receipts	$8,570,967.28	$85,709.64

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$141,312.67	$2,826.23
C	Construction	$1,421,451.79	$29,391.32
D	Manufacturing	$1,678,629.41	$33,572.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,177,998.59	$143,563.80
F	Wholesale Trade	$735,849.94	$14,719.54
G	Retail Trade	$20,066,591.51	$350,746.84
H	Finance, Insurance, And Real Estate	$842,120.79	$16,844.96
I	Services	$13,346,384.28	$232,107.48
	Other	$192,331.15	$3,876.97
	Total for Box Elder	$45,602,670.13	$827,649.73

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$166,059.83	$3,321.21
0781 Landscape Counseling and Planning	$20,712.18	$414.24
0782 Lawn and Garden Services	$363,957.97	$7,279.15
0783 Ornamental Shrub and Tree Services	$38,250.15	$765.01
Other	$259,453.33	$5,189.07
Total for MAJOR GROUP 07	$848,433.46	$16,968.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$867,963.09	$17,359.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$224,091.28	$4,836.59
Other	$150,623.36	$3,151.11
Total for MAJOR GROUP 15	$374,714.64	$7,987.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$19,830.00	$396.60
Total for MAJOR GROUP 16	$19,830.00	$396.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,426,612.51	$28,539.72
1731 Electrical Work	$257,829.20	$6,163.81
1742 Plastering, Drywall, Acoustical, and Insulation Work	$142,417.80	$2,848.35
1743 Terrazzo, Tile, Marble, and Mosaic Work	$34,537.03	$690.74
1751 Carpentry Work	$156,082.08	$3,121.62
1752 Floor Laying and Other Floor Work, NEC	$235,807.29	$4,725.78
1771 Concrete Work	$31,494.46	$629.89
1793 Glass and Glazing Work	$116,039.73	$2,320.79
1794 Excavation Work	$5,882.34	$117.65
1796 Installation or Erection of Building Equipment, NEC	$77,765.85	$1,555.31
1799 Special Trade Contractors, NEC	$603,324.25	$12,066.48
Other	$2,730.04	$54.60
Total for MAJOR GROUP 17	$3,090,522.58	$62,834.74
Total for DIVISION C	$3,485,067.22	$71,219.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,686.75	$493.75
Total for MAJOR GROUP 20	$24,686.75	$493.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$2,612.09	$52.24
Other	$10,789.07	$215.80

Brandon - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 23	$13,401.16	$268.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$56,985.22	$1,139.71
2439 Structural Wood Members, NEC	$259,723.84	$5,194.50
Other	$8,081.10	$161.62
Total for MAJOR GROUP 24	$324,790.16	$6,495.83
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	$202,971.65	$4,059.38
2721 Periodicals: Publishing, or Publishing and Printing	$11,835.96	$236.73
2731 Books: Publishing, or Publishing and Printing	$39,793.00	$795.88
2741 Miscellaneous Publishing	$79,910.30	$1,598.19
2752 Commercial Printing, Lithographic	$58,906.98	$1,178.13
2759 Commercial Printing, NEC	$137,524.88	$2,750.52
Other	$16,494.83	$329.90
Total for MAJOR GROUP 27	$547,437.60	$10,948.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,260.71	$105.20
Other	$296,812.12	$5,936.25
Total for MAJOR GROUP 28	$302,072.83	$6,041.45
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$763,143.81	$15,262.88
Other	$158,925.04	$3,178.50
Total for MAJOR GROUP 32	$922,068.85	$18,441.38
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$309,469.39	$6,189.42
Total for MAJOR GROUP 34	$309,469.39	$6,189.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,095,071.27	$41,901.41
Total for MAJOR GROUP 35	$2,095,071.27	$41,901.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,857.33)	($37.15)
Total for MAJOR GROUP 36	($1,857.33)	($37.15)
MAJOR GROUP: 37 Transportation Equipment		
Other	$916,623.45	$21,887.70
Total for MAJOR GROUP 37	$916,623.45	$21,887.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$288,850.00	$5,777.00
Total for MAJOR GROUP 38	$288,850.00	$5,777.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$837.12	$16.74
Other	$52,224.07	$1,044.49

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$53,061.19	$1,061.23
Total for DIVISION D	$6,030,721.68	$124,769.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$17,479.35	$349.58
Total for MAJOR GROUP 40	$17,479.35	$349.58
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	$828,210.27	$16,564.21
4225 General Warehousing and Storage	$14,686.78	$293.72
Total for MAJOR GROUP 42	$842,897.05	$16,857.93
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	$3,453,604.01	$69,528.72
4813 Telephone Communications, Except Radiotelephone	$3,766,129.88	$75,322.68
4841 Cable and Other Pay Television Services	$105,581.73	$2,111.67
4899 Communications Services, NEC	$63,074.45	$1,266.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,388,895.04	$148,240.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,520.00	$290.40
Other	$7,188,217.09	$143,764.32
Total for MAJOR GROUP 49	$7,202,737.09	$144,054.72
Total for DIVISION E	$15,452,651.33	$309,515.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,696.04	$33.92
5021 Furniture	$3,382.94	$67.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$240,745.71	$4,814.91
5032 Brick, Stone, and Related Construction Materials	$449,160.98	$8,983.23
5039 Construction Materials, NEC	$152,425.02	$3,048.50
5044 Office Equipment	$263,374.99	$5,267.52
5045 Computers and Computer Peripheral Equipment and Software	$198,392.90	$3,967.89
5046 Commercial Equipment, NEC	$119,176.90	$2,383.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$86,516.20	$1,730.34
5049 Professional Equipment and Supplies, NEC	$13,132.00	$262.67
5051 Metals Service Centers and Offices	$428,548.67	$8,570.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,233,395.60	$24,667.97
5064 Electrical Appliances, Television and Radio Sets	$13,681.67	$273.66
5065 Electronic Parts and Equipment, NEC	$458,713.12	$9,174.27
5074 Plumbing and Heating Equipment and Supplies	$1,121,967.28	$22,543.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$300,628.04	$6,012.58
5082 Construction and Mining Machinery and Equipment	$56,343.38	$1,126.84
5084 Industrial Machinery and Equipment	$318,189.88	$6,363.81
5085 Industrial Supplies	$57,400.75	$1,168.88
5087 Service Establishment Equipment and Supplies	$201,572.63	$4,031.46
5091 Sporting and Recreational Goods and Supplies	$596.50	$11.93
5099 Durable Goods, NEC	$156,625.07	$3,160.24
Other	$49,355.80	$987.12

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,925,022.07	$118,653.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$44,308.68	$886.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,190.34	$263.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,050.99	$221.02
5141 Groceries, General Line	$114,840.84	$2,296.79
5145 Confectionery	$2,591.47	$51.83
5149 Groceries and Related Products, NEC	$47,584.94	$951.74
5162 Plastics Materials and Basic Forms and Shapes	$1,990.84	$39.82
5169 Chemicals and Allied Products, NEC	$143,683.56	$3,462.87
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$35,580.80	$711.62
5191 Farm Supplies	$20,264.67	$405.29
5199 Nondurable Goods, NEC	$6,040.43	$120.83
Other	$19,645.46	$392.95
Total for MAJOR GROUP 51	$460,773.02	$9,804.73
Total for DIVISION F	$6,385,795.09	$128,458.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,421,092.23	$88,010.77
5231 Paint, Glass, and Wallpaper Stores	$2,382.11	$47.65
5251 Hardware Stores	$1,995,892.27	$39,917.85
5261 Retail Nurseries, Lawn and Garden Supply Stores	$652,230.25	$13,044.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,074,642.82	$141,081.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,977,876.52	$39,869.85
5331 Variety Stores	$245,088.19	$4,901.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,223,894.85	$44,790.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,244,405.64	$285,056.90
5431 Fruit and Vegetable Markets	$5,648.70	$112.98
5441 Candy, Nut, and Confectionery Stores	$2,382.47	$56.15
5499 Miscellaneous Food Stores	$268,322.95	$5,368.55
Other	$3,384.14	$67.68
Total for MAJOR GROUP 54	$14,524,143.90	$290,662.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$22,726.64	$454.53
5531 Auto and Home Supply Stores	$1,498,513.62	$29,970.24
5541 Gasoline Service Station	$1,091,246.81	$21,824.94
Other	$31,072.95	$621.45
Total for MAJOR GROUP 55	$2,643,560.02	$52,871.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,766.17	$195.32
5621 Women's Clothing Stores	$61,710.53	$1,234.21
5632 Women's Accessory and Specialty Stores	$26,192.02	$523.85
5651 Family Clothing Stores	$210,895.05	$4,217.89
5661 Shoe Stores	$3,826.97	$76.56
5699 Miscellaneous Apparel and Accessory Stores	$25,924.31	$518.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$339,890.22	$6,797.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,357,178.63	$47,143.62
5713 Floor Coverings Stores	$568,908.57	$11,378.20
5714 Drapery, Curtain, and Upholstery Stores	$32,944.98	$658.88
5719 Miscellaneous Homefurnishings Stores	$316,702.54	$6,440.88
5722 Household Appliance Stores	$343,239.18	$6,864.80

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$218,829.02	$4,376.59
5734 Computer and Computer Software Stores	$129,212.93	$2,584.20
5735 Record and Prerecorded Tape Stores	$7,484.72	$149.72
5736 Musical Instruments Stores	$17,490.08	$349.81
Total for MAJOR GROUP 57	$3,991,990.65	$79,946.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,603,848.52	$112,076.93
5813 Drinking Places	$3,213,658.14	$64,273.15
Total for MAJOR GROUP 58	$8,817,506.66	$176,350.08
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,688.88	$113.78
5941 Sporting Goods Stores and Bicycle Shops	$100,678.30	$2,013.57
5942 Book Stores	$43,253.50	$865.08
5943 Stationery Stores	$83,053.49	$1,661.05
5944 Jewelry Stores	$84,361.72	$1,687.23
5945 Hobby, Toy, and Game Stores	$37,271.46	$745.43
5947 Gift, Novelty, and Souvenir Shops	$140,598.40	$2,855.20
5961 Catalog and Mail-Order Houses	$456,723.54	$9,134.56
5962 Automatic Merchandise Machine Operators	$80,162.15	$1,603.29
5963 Direct Selling Establishments	$770,829.55	$15,416.69
5984 Liquefied Petroleum Gas Dealers	$131,386.66	$2,627.70
5992 Florists	$5,067.50	$101.35
5999 Miscellaneous Retail Stores, NEC	$1,291,591.15	$25,832.53
Other	$1,602,715.50	$32,054.34
Total for MAJOR GROUP 59	$4,833,381.80	$96,711.80
Total for DIVISION G	$44,449,010.92	$889,211.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,807.99	$276.17
Total for MAJOR GROUP 60	$13,807.99	$276.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,244.37	$924.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$46,566.99	$931.65
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		
6399 Insurance Carriers, NEC	$18,455.20	$369.12
Other	$8,532.60	$170.64
Total for MAJOR GROUP 63	$26,987.80	$539.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,591.28	$571.83
Total for MAJOR GROUP 64	$28,591.28	$571.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,589,482.19	$31,789.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,609,702.69	$32,194.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$94,410.46	$1,888.21
Total for MAJOR GROUP 67	$94,410.46	$1,888.21
Total for DIVISION H	$1,821,357.21	$36,427.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,278,822.58	$65,576.46

Brandon - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$3,278,822.58	$65,576.46
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$78,689.53	$1,573.78
7217 Carpet and Upholstery Cleaning	$119,583.05	$2,391.67
7218 Industrial Launderers	$72,680.09	$1,453.63
7221 Photographic Studios, Portrait	$372,859.14	$7,457.18
7231 Beauty Shops	$607,946.28	$12,158.94
7299 Miscellaneous Personal Services, NEC	$280,781.50	$5,615.63
Other	$9,943.58	$198.86
Total for MAJOR GROUP 72	$1,542,483.17	$30,849.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$36,808.94	$736.18
7313 Radio, Television, and Publishers' Advertising Representatives	$9,755.50	$195.11
7322 Adjustment and Collection Services	$17,635.04	$352.70
7331 Direct Mail Advertising Services	$5,925.20	$118.47
7334 Photocopying and Duplicating Services	$188.59	$3.78
7336 Commercial Art and Graphic Design	$50,788.62	$1,015.76
7338 Secretarial and Court Reporting	$8,917.57	$178.35
7342 Disinfecting and Pest Control Services	$13,071.72	$261.43
7349 Building Cleaning and Maintenance Services, NEC	$368,531.05	$7,370.67
7353 Heavy Construction Equipment Rental and Leasing	$34,746.83	$694.94
7359 Equipment Rental and Leasing, NEC	$310,885.17	$6,222.49
7361 Employment Agencies	$91,404.75	$1,828.10
7363 Help Supply Services	$101,614.91	$2,032.31
7371 Computer Programming Services	$29,806.94	$596.12
7372 Prepackaged Software	$266,033.97	$5,320.74
7373 Computer Integrated Systems Design	$100,430.59	$2,008.64
7374 Computer Processing and Data Preparation and Processing Services	$51,614.91	$1,032.30
7375 Information Retrieval Services	$34,852.92	$697.09
7377 Computer Rental and Leasing	$126,199.24	$2,523.95
7378 Computer Maintenance and Repair	$21,744.15	$434.91
7379 Computer Related Services, NEC	$48,159.47	$963.19
7382 Security Systems Services	$43,876.75	$877.54
7389 Miscellaneous Business Services	$389,095.62	$7,781.87
Other	$151,576.15	$3,031.50
Total for MAJOR GROUP 73	$2,313,664.60	$46,278.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$236,623.60	$4,732.44
7536 Automotive Glass Replacement Shops	$52,485.52	$1,049.72
7538 General Automotive Repair Shops	$836,679.87	$16,733.58
7542 Carwashes	$171,139.78	$3,422.77
Other	$78,230.81	$1,564.67
Total for MAJOR GROUP 75	$1,375,159.58	$27,503.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,184.44	$183.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$23,757.68	$475.17
7629 Electrical and Electronic Repair Shops, NEC	$31,996.48	$639.94
7641 Reupholstery and Furniture Repair	$17,427.20	$348.55
7699 Repair Shops and Related Services, NEC	$69,759.27	$1,395.24
Other	$13,636.09	$272.74
Total for MAJOR GROUP 76	$165,761.16	$3,315.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$359,272.04	$7,185.45
Other	$18,828.80	$376.57
Total for MAJOR GROUP 78	$378,100.84	$7,562.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$44,875.40	$897.51
7991 Physical Fitness Facilities	$304,062.42	$6,081.27

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7993 Coin-Operated Amusement Devices	$63,984.01	$1,279.66
7999 Amusement and Recreation Services, NEC	$133,727.23	$2,674.58
Other	$1,635,520.43	$32,710.41
Total for MAJOR GROUP 79	$2,182,169.49	$43,643.43
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$24,741.00	$494.82
Other	$78,044.96	$1,560.90
Total for MAJOR GROUP 80	$102,785.96	$2,055.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$389,624.63	$7,792.52
Total for MAJOR GROUP 81	$389,624.63	$7,792.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$60,958.04	$1,219.18
Other	$54,030.96	$1,080.62
Total for MAJOR GROUP 82	$114,989.00	$2,299.80
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,881.71	$77.64
8641 Civic, Social, and Fraternal Associations	$35,313.48	$706.27
Other	N/A	N/A
Total for MAJOR GROUP 86	$70,892.09	$1,417.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$186,224.58	$3,724.49
8712 Architectural Services	$16,848.30	$336.97
8713 Surveying Services	$46,099.30	$929.06
8721 Accounting, Auditing, and Bookkeeping Services	$427,052.33	$8,560.37
8742 Management Consulting Services	$407,189.64	$8,143.77
8748 Business Consulting Services, NEC	$70,858.26	$1,417.16
Other	$108,545.00	$2,170.90
Total for MAJOR GROUP 87	$1,262,817.41	$25,282.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,420.39	$408.42
Total for MAJOR GROUP 89	$20,420.39	$408.42
Total for DIVISION I	$13,197,690.90	$263,985.27

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$867,963.09	$17,359.29
C	Construction	$3,485,067.22	$71,064.33
D	Manufacturing	$6,030,721.68	$124,084.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,452,651.33	$309,515.21
F	Wholesale Trade	$6,385,795.09	$128,509.45
G	Retail Trade	$44,449,010.92	$889,107.98
H	Finance, Insurance, And Real Estate	$1,821,357.21	$36,427.49
I	Services	$13,197,690.90	$263,985.27
	Other	$20.00	$0.40
	Total for Brandon - General	$91,690,277.44	$1,840,053.47

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,730.80	$37.31
Total for MAJOR GROUP 07	$3,730.80	$37.31
Total for DIVISION A	$3,730.80	$37.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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: 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$77,385.42	$773.87
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: 54 Food Stores		
5411 Grocery Stores	$2,236,568.87	$22,365.74
Other	$173,693.62	$1,736.94
Total for MAJOR GROUP 54	$2,410,262.49	$24,102.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,564.41	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,398.45	$263.97
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	$5,606.26	$56.03
Total for MAJOR GROUP 57	$5,606.26	$56.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,571,035.95	$55,710.40
5813 Drinking Places	$3,083,754.74	$30,837.51
Total for MAJOR GROUP 58	$8,654,790.69	$86,547.91
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,236.00	$12.36
5963 Direct Selling Establishments	$2,983.09	$29.83
5999 Miscellaneous Retail Stores, NEC	$2,602.86	$26.03
Other	$1,329,191.59	$13,291.92

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,336,013.54	$13,360.14
Total for DIVISION G	$12,448,723.13	$124,487.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$750.49	$7.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,109,573.15	$31,095.72
Total for MAJOR GROUP 70	$3,109,573.15	$31,095.72
MAJOR GROUP: 72 Personal Services		
Other	($19,673.26)	($196.72)
Total for MAJOR GROUP 72	($19,673.26)	($196.72)
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,255.40	$92.55
Other	$9,360.53	$93.61
Total for MAJOR GROUP 73	$18,615.93	$186.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,661.38	$16.61
Total for MAJOR GROUP 75	$1,661.38	$16.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$252.66	$2.53
7699 Repair Shops and Related Services, NEC	$1,024.34	$10.24
Total for MAJOR GROUP 76	$1,277.00	$12.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,685,580.79	$16,855.81
Total for MAJOR GROUP 79	$1,685,580.79	$16,855.81
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$4,851.80	$48.52
Total for MAJOR GROUP 80	$4,851.80	$48.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,860,515.79	$48,605.16

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Brandon - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,730.80	$37.31
F	Wholesale Trade	$77,385.42	$773.87
G	Retail Trade	$12,448,723.13	$124,487.25
H	Finance, Insurance, And Real Estate	$750.49	$7.50
I	Services	$4,860,515.79	$48,605.16
	Other	$6,091.51	$60.93
	Total for Brandon - Gross Receipts	$17,397,197.14	$173,972.02

Brandon Recap

A	Agriculture, Forestry, And Fishing	$871,693.89	$17,396.60
C	Construction	$3,485,067.22	$71,064.33
D	Manufacturing	$6,030,721.68	$124,084.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,452,651.33	$309,515.21
F	Wholesale Trade	$6,463,180.51	$129,283.32
G	Retail Trade	$56,897,734.05	$1,013,595.23
H	Finance, Insurance, And Real Estate	$1,822,107.70	$36,434.99
I	Services	$18,058,206.69	$312,590.43
	Other	$6,111.51	$61.33
	Total for Brandon	$109,087,474.58	$2,014,025.49

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$945.00	$18.90
Total for MAJOR GROUP 07	$945.00	$18.90
Total for DIVISION A	$945.00	$18.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,268.99	$25.37
Total for MAJOR GROUP 17	$1,268.99	$25.37
Total for DIVISION C	$1,268.99	$25.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,541.53	$90.85
Other	$1,605.47	$32.13
Total for MAJOR GROUP 27	$6,147.00	$122.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,757.15	$255.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,616.36	$412.32
4813 Telephone Communications, Except Radiotelephone	$86,898.36	$1,737.98
Other	$10,034.62	$200.69
Total for MAJOR GROUP 48	$117,549.34	$2,350.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,250.00	$1,225.00
Total for MAJOR GROUP 49	$61,250.00	$1,225.00
Total for DIVISION E	$178,799.34	$3,575.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,638.29	$132.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,349.50	$26.99
Other	$23,968.76	$480.07
Total for MAJOR GROUP 50	$31,956.55	$639.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,583.86	$831.67
Total for MAJOR GROUP 51	$41,583.86	$831.67
Total for DIVISION F	$73,540.41	$1,471.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,469.63	$209.39
Total for MAJOR GROUP 52	$10,469.63	$209.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,516.68	$151.51

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$7,516.68	$151.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,801.73	$76.03
Other	$24,321.06	$466.25
Total for MAJOR GROUP 54	$28,122.79	$542.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,166.61	$1,243.33
Total for MAJOR GROUP 55	$62,166.61	$1,243.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,820.04	$36.40
5651 Family Clothing Stores	$996.12	$19.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,920.01	$58.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,900.46	$58.01
Other	$7,285.50	$145.69
Total for MAJOR GROUP 57	$10,185.96	$203.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,291.27	$105.83
5961 Catalog and Mail-Order Houses	$5,981.95	$119.65
5963 Direct Selling Establishments	$9,812.42	$196.25
5999 Miscellaneous Retail Stores, NEC	$2,236.77	$44.75
Other	$3,676.82	$73.55
Total for MAJOR GROUP 59	$26,999.23	$540.03
Total for DIVISION G	$360,835.22	$7,197.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,856.95	$157.14
Total for MAJOR GROUP 65	$7,856.95	$157.14
Total for DIVISION H	$53,758.08	$1,075.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,016.11	$40.32
Total for MAJOR GROUP 72	$2,016.11	$40.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,572.12	$51.46
7389 Miscellaneous Business Services	$2,660.57	$53.24
Other	$77,286.98	$1,545.74
Total for MAJOR GROUP 73	$82,519.67	$1,650.44
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		

Brandt - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,121.77	$64.11
		Total for MAJOR GROUP 87	$3,121.77	$64.11
		Total for DIVISION I	$153,653.13	$3,074.79

Brandt - General Recap

A	Agriculture, Forestry, And Fishing	$945.00	$18.90
C	Construction	$1,268.99	$25.37
D	Manufacturing	$12,757.15	$255.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,799.34	$3,575.99
F	Wholesale Trade	$73,540.41	$1,470.84
G	Retail Trade	$360,835.22	$7,197.72
H	Finance, Insurance, And Real Estate	$53,758.08	$1,075.17
I	Services	$153,653.13	$3,074.79
	Total for Brandt - General	$835,557.32	$16,693.96

Brandt Recap

A	Agriculture, Forestry, And Fishing	$945.00	$18.90
C	Construction	$1,268.99	$25.37
D	Manufacturing	$12,757.15	$255.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,799.34	$3,575.99
F	Wholesale Trade	$73,540.41	$1,470.84
G	Retail Trade	$360,835.22	$7,197.72
H	Finance, Insurance, And Real Estate	$53,758.08	$1,075.17
I	Services	$153,653.13	$3,074.79
	Total for Brandt	$835,557.32	$16,693.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,415.39	$688.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,432.31	$728.67
Total for DIVISION A	$36,432.31	$728.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,315.65	$146.32
1731 Electrical Work	$9,548.11	$190.96
1751 Carpentry Work	$2,006.74	$40.14
Other	$2,457.58	$49.14
Total for MAJOR GROUP 17	$21,328.08	$426.56
Total for DIVISION C	$43,882.06	$891.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,708.31	$654.15
2721 Periodicals: Publishing, or Publishing and Printing	$852.05	$17.03
2731 Books: Publishing, or Publishing and Printing	$1,085.50	$21.71
2741 Miscellaneous Publishing	$865.65	$17.32
2752 Commercial Printing, Lithographic	$1,583.95	$31.68
2759 Commercial Printing, NEC	$789.01	$15.80
Other	$959.86	$19.20
Total for MAJOR GROUP 27	$38,844.33	$776.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,607.67	$32.15
Total for MAJOR GROUP 35	$1,607.67	$32.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,894.78	$1,117.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,958.52	$59.17
Total for MAJOR GROUP 42	$2,958.52	$59.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$281,679.70	$5,633.61
4813 Telephone Communications, Except Radiotelephone	$282,281.46	$5,646.36
Other	$22,888.29	$457.78
Total for MAJOR GROUP 48	$586,849.45	$11,737.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$950,278.47	$19,006.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,327.04	$486.54
5045 Computers and Computer Peripheral Equipment and Software	$10,053.04	$201.06
5046 Commercial Equipment, NEC	$6,516.36	$130.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,223.45	$1,124.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,763.77	$75.28
5074 Plumbing and Heating Equipment and Supplies	$710.30	$14.21
5084 Industrial Machinery and Equipment	$4,519.16	$90.37
5087 Service Establishment Equipment and Supplies	$3,122.69	$62.46
Other	$8,093.78	$161.89
Total for MAJOR GROUP 50	$117,329.59	$2,346.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$79,272.12	$1,585.45
Other	$102,478.28	$2,049.59
Total for MAJOR GROUP 51	$181,750.40	$3,635.04
Total for DIVISION F	$299,079.99	$5,981.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,020.28	$1,980.38
5251 Hardware Stores	$3,151.55	$63.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,767.33	$2,055.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,078.90	$241.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,092.40	$241.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,796.18	$10,681.35
5461 Retail Bakeries	$3,218.39	$64.37
5499 Miscellaneous Food Stores	$9,069.16	$181.37

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,651.54	$113.03
Total for MAJOR GROUP 54	$551,735.27	$11,040.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$349,995.06	$6,999.90
5531 Auto and Home Supply Stores	$32,573.72	$739.80
5541 Gasoline Service Station	$53,441.90	$1,068.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$436,862.23	$8,825.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,604.40	$52.10
5651 Family Clothing Stores	$4,941.62	$98.83
5699 Miscellaneous Apparel and Accessory Stores	$1,160.39	$23.21
Other	$1,573.13	$31.46
Total for MAJOR GROUP 56	$10,279.54	$205.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,954.29	$539.09
5713 Floor Coverings Stores	$19,389.32	$387.79
5719 Miscellaneous Homefurnishings Stores	$8,591.43	$171.83
5722 Household Appliance Stores	$14,275.91	$285.53
5731 Radio, Television, and Consumer Electronics Stores	$6,759.85	$135.18
5734 Computer and Computer Software Stores	$3,418.62	$68.36
Other	$2,371.40	$47.43
Total for MAJOR GROUP 57	$81,760.82	$1,635.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,755.57	$2,775.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$256,084.09	$5,121.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,661.87	$33.25
5942 Book Stores	$462.96	$9.26
5943 Stationery Stores	$7,860.03	$157.19
5961 Catalog and Mail-Order Houses	$33,310.27	$666.19
5963 Direct Selling Establishments	$32,583.78	$651.70
5999 Miscellaneous Retail Stores, NEC	$86,306.38	$1,727.65
Other	$57,771.19	$1,155.42
Total for MAJOR GROUP 59	$219,956.48	$4,400.66
Total for DIVISION G	$1,671,538.16	$33,525.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,539.67	$50.81
Total for MAJOR GROUP 63	$2,539.67	$50.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$62,008.77	$1,240.18
Total for MAJOR GROUP 64	$62,008.77	$1,240.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,764.46	$1,255.29
Total for MAJOR GROUP 65	$62,764.46	$1,255.29
Total for DIVISION H	$127,973.22	$2,559.49
DIVISION: I Services		

Bridgewater - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,522.22	$130.45
7221 Photographic Studios, Portrait	$6,695.59	$133.92
7231 Beauty Shops	$1,639.83	$32.80
7299 Miscellaneous Personal Services, NEC	$3,072.69	$61.45
Other	$4,348.31	$86.99
Total for MAJOR GROUP 72	$22,278.64	$445.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,184.62	$63.69
7359 Equipment Rental and Leasing, NEC	$26,873.68	$537.54
7372 Prepackaged Software	$14,838.92	$296.81
7374 Computer Processing and Data Preparation and Processing Services	$1,244.77	$24.90
7375 Information Retrieval Services	$16,759.98	$335.21
7379 Computer Related Services, NEC	$9,451.90	$189.03
7389 Miscellaneous Business Services	$10,530.54	$210.61
Other	$22,196.10	$443.95
Total for MAJOR GROUP 73	$105,080.51	$2,101.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$218,506.06	$4,370.14
Total for MAJOR GROUP 75	$218,506.06	$4,370.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,605.70	$72.11
Other	$1,897.19	$37.95
Total for MAJOR GROUP 76	$5,502.89	$110.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,274.45	$25.48
Total for MAJOR GROUP 79	$1,274.45	$25.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,869.47	$57.38
Total for MAJOR GROUP 86	$2,869.47	$57.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,054.45	$363.97
Other	$2,954.97	$59.10
Total for MAJOR GROUP 87	$21,009.42	$423.07
Total for DIVISION I	$506,606.76	$10,135.19

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Bridgewater - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,432.31	$728.67
C	Construction	$43,882.06	$891.19
D	Manufacturing	$55,894.78	$1,117.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$950,278.47	$19,006.33
F	Wholesale Trade	$299,079.99	$5,981.67
G	Retail Trade	$1,671,538.16	$33,436.26
H	Finance, Insurance, And Real Estate	$127,973.22	$2,559.49
I	Services	$506,606.76	$10,135.19
	Other	$1,714.00	$34.28
	Total for Bridgewater - General	$3,693,399.75	$73,891.00

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$36,432.31	$728.67
C	Construction	$43,882.06	$891.19
D	Manufacturing	$55,894.78	$1,117.92
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G	Retail Trade	$1,671,538.16	$33,436.26
H	Finance, Insurance, And Real Estate	$127,973.22	$2,559.49
I	Services	$506,606.76	$10,135.19
	Other	$1,714.00	$34.28
	Total for Bridgewater	$3,693,399.75	$73,891.00

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,212.50	$104.25
1731 Electrical Work	$4,218.81	$84.37
1751 Carpentry Work	$11,676.98	$233.54
1752 Floor Laying and Other Floor Work, NEC	$4,079.05	$81.58
Other	$2,543.83	$50.88
Total for MAJOR GROUP 17	$27,731.17	$554.62
Total for DIVISION C	$29,787.17	$595.74
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	$15,808.54	$316.20
2731 Books: Publishing, or Publishing and Printing	$1,528.50	$30.57
2741 Miscellaneous Publishing	$45.47	$0.91
2752 Commercial Printing, Lithographic	$5,304.17	$106.08
2759 Commercial Printing, NEC	$434.01	$8.68
Other	$14,094.41	$281.91
Total for MAJOR GROUP 27	$37,215.10	$744.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,705.69	$934.18
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	$37,377.18	$747.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,447.18	$388.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,583.24	$1,291.67
4813 Telephone Communications, Except Radiotelephone	$221,775.63	$4,435.55

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$94,527.37	$1,890.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,521.01	$7,670.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,034,506.56	$20,690.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,243.53	$324.87
5045 Computers and Computer Peripheral Equipment and Software	$3,699.43	$74.00
5046 Commercial Equipment, NEC	$1,647.02	$32.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,198.52	$543.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,935.78	$58.71
5064 Electrical Appliances, Television and Radio Sets	$1,102.83	$22.06
5074 Plumbing and Heating Equipment and Supplies	$794.04	$15.88
5085 Industrial Supplies	$10,389.83	$207.80
5087 Service Establishment Equipment and Supplies	$647.65	$12.95
Other	$64,058.65	$1,281.21
Total for MAJOR GROUP 50	$128,717.28	$2,574.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$653,061.65	$13,061.27
Total for MAJOR GROUP 51	$653,061.65	$13,061.27
Total for DIVISION F	$781,778.93	$15,635.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,399.60	$3,148.00
5251 Hardware Stores	$9,678.03	$193.55
Total for MAJOR GROUP 52	$167,077.63	$3,341.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,498.48	$269.93
Total for MAJOR GROUP 53	$13,498.48	$269.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,714.24	$174.26
Other	$23,279.84	$524.40
Total for MAJOR GROUP 54	$31,994.08	$698.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,639.23	$32.78
5541 Gasoline Service Station	$196,624.61	$3,932.51
Other	$1,797.87	$35.96
Total for MAJOR GROUP 55	$200,061.71	$4,001.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,417.13	$148.34
5632 Women’s Accessory and Specialty Stores	$3,353.06	$67.06
5651 Family Clothing Stores	$5,125.59	$102.54
Other	$408.47	$8.17
Total for MAJOR GROUP 56	$16,304.25	$326.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,554.42	$531.10
5722 Household Appliance Stores	$8,944.29	$178.89
5731 Radio, Television, and Consumer Electronics Stores	$1,744.22	$34.88
5734 Computer and Computer Software Stores	$5,427.01	$108.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$43,885.23	$877.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,295.39	$165.89
5943 Stationery Stores	$18,943.65	$378.86
5947 Gift, Novelty, and Souvenir Shops	$1,746.65	$34.93
5961 Catalog and Mail-Order Houses	$40,362.84	$807.29
5963 Direct Selling Establishments	$32,402.79	$648.04
5999 Miscellaneous Retail Stores, NEC	$13,755.09	$275.14
Other	$279,732.16	$5,594.69
Total for MAJOR GROUP 59	$395,238.57	$7,904.84
Total for DIVISION G	$948,531.94	$19,029.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,781.50	$55.63
Total for MAJOR GROUP 64	$2,781.50	$55.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,284.90	$105.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,634.90	$112.70
Total for DIVISION H	$11,913.61	$238.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,547.89	$30.96
7231 Beauty Shops	$13,803.06	$276.07
Other	$17,529.08	$350.59
Total for MAJOR GROUP 72	$32,880.03	$657.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,385.43	$67.71
7359 Equipment Rental and Leasing, NEC	$2,402.98	$48.07
7372 Prepackaged Software	$12,887.56	$257.76
7389 Miscellaneous Business Services	$3,632.78	$72.66
Other	$11,387.30	$227.75
Total for MAJOR GROUP 73	$33,696.05	$673.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,995.61	$259.91
Other	$9,961.95	$199.24
Total for MAJOR GROUP 76	$22,957.56	$459.15
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

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$699.37	$13.99
Total for MAJOR GROUP 86	$699.37	$13.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,732.33	$715.26
8734 Testing Laboratories	$23,233.50	$464.67
Other	$21,399.34	$427.99
Total for MAJOR GROUP 87	$80,365.17	$1,607.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$339,762.62	$6,795.94
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

Bristol - General Recap

C	Construction	$29,787.17	$595.74
D	Manufacturing	$46,705.69	$934.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,034,506.56	$20,690.21
F	Wholesale Trade	$781,778.93	$15,635.66
G	Retail Trade	$948,531.94	$19,029.52
H	Finance, Insurance, And Real Estate	$11,913.61	$238.28
I	Services	$339,762.62	$6,795.94
	Other	$3,064.98	$61.30
	Total for Bristol - General	$3,196,051.50	$63,980.83

Bristol Recap

C	Construction	$29,787.17	$595.74
D	Manufacturing	$46,705.69	$934.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,034,506.56	$20,690.21
F	Wholesale Trade	$781,778.93	$15,635.66
G	Retail Trade	$948,531.94	$19,029.52
H	Finance, Insurance, And Real Estate	$11,913.61	$238.28
I	Services	$339,762.62	$6,795.94
	Other	$3,064.98	$61.30
	Total for Bristol	$3,196,051.50	$63,980.83

Taxable	Tax Due

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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,303.17	$446.07
0783 Ornamental Shrub and Tree Services	$31,061.65	$621.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,350.95	$1,167.02
Total for DIVISION A	$58,760.95	$1,175.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$247,537.74	$4,950.76
Total for MAJOR GROUP 15	$247,537.74	$4,950.76
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	$162,385.22	$3,250.69
1731 Electrical Work	$20,896.23	$417.92
1751 Carpentry Work	$54,216.24	$1,084.34
1752 Floor Laying and Other Floor Work, NEC	$62,102.21	$1,242.05
1799 Special Trade Contractors, NEC	$31,204.13	$624.10
Other	$87,008.58	$1,740.17
Total for MAJOR GROUP 17	$417,812.61	$8,359.27
Total for DIVISION C	$680,298.32	$13,608.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,912.25	$58.25
Total for MAJOR GROUP 23	$2,912.25	$58.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84,808.72	$1,696.18
2731 Books: Publishing, or Publishing and Printing	$1,745.05	$34.90
2741 Miscellaneous Publishing	$4,353.26	$87.07
2752 Commercial Printing, Lithographic	$19,648.48	$392.97
2759 Commercial Printing, NEC	$24,439.56	$488.77
Other	$12,912.25	$258.56
Total for MAJOR GROUP 27	$147,907.32	$2,958.45
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	$146,040.98	$2,920.81
Total for MAJOR GROUP 32	$146,040.98	$2,920.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$50,956.83	$1,019.14
Total for MAJOR GROUP 34	$50,956.83	$1,019.14

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$743,418.27	$14,868.39
Total for MAJOR GROUP 35	$743,418.27	$14,868.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$102.18	$2.03
Total for MAJOR GROUP 36	$102.18	$2.03
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	$367.81	$7.36
Total for MAJOR GROUP 39	$367.81	$7.36
Total for DIVISION D	$1,137,986.42	$22,760.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,908.85	$958.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,878.85	$1,037.58
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	$393,201.85	$7,864.05
4813 Telephone Communications, Except Radiotelephone	$892,597.69	$17,853.31
4841 Cable and Other Pay Television Services	$233,929.75	$4,678.59
Other	$13,902.65	$278.06
Total for MAJOR GROUP 48	$1,533,631.94	$30,674.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,304,904.31	$26,098.10
Total for MAJOR GROUP 49	$1,304,904.31	$26,098.10
Total for DIVISION E	$2,890,439.90	$57,810.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$19,149.23	$382.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,604.70	$112.10
5044 Office Equipment	$72,672.67	$1,453.45
5045 Computers and Computer Peripheral Equipment and Software	$46,052.68	$921.06
5046 Commercial Equipment, NEC	$26,402.88	$528.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,035.57	$280.73
5049 Professional Equipment and Supplies, NEC	$1,365.29	$27.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,803.73	$1,176.08
5064 Electrical Appliances, Television and Radio Sets	$10,315.48	$206.31
5065 Electronic Parts and Equipment, NEC	$943.28	$18.87
5074 Plumbing and Heating Equipment and Supplies	$2,106,609.31	$42,132.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,880.84	$377.61
5082 Construction and Mining Machinery and Equipment	$64,112.34	$1,282.24
5083 Farm and Garden Machinery and Equipment	$16,217.50	$324.34
5084 Industrial Machinery and Equipment	$114,834.95	$2,296.69
5085 Industrial Supplies	$209,775.43	$4,195.53
5087 Service Establishment Equipment and Supplies	$81,699.40	$1,634.01
5099 Durable Goods, NEC	$24,199.70	$489.47
Other	$28,151.40	$563.03
Total for MAJOR GROUP 50	$2,919,826.38	$58,402.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,954.97	$619.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$261.30	$5.23

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$142,575.79	$2,851.52
5145 Confectionery	$3,511.51	$70.23
5149 Groceries and Related Products, NEC	$4,939.87	$98.80
5191 Farm Supplies	$63,090.74	$1,261.84
Other	$53,204.70	$1,064.07
Total for MAJOR GROUP 51	$298,538.88	$5,970.78
Total for DIVISION F	$3,218,365.26	$64,372.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,867,208.57	$37,344.19
5231 Paint, Glass, and Wallpaper Stores	$3,712.02	$74.24
5251 Hardware Stores	$66,665.72	$1,333.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,939,876.81	$38,797.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,887.37	$977.75
Other	$2,150.21	$43.00
Total for MAJOR GROUP 53	$51,037.58	$1,020.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,770,957.12	$115,597.00
5461 Retail Bakeries	$2,534.61	$50.70
5499 Miscellaneous Food Stores	$48,777.00	$977.17
Other	$7,434.31	$148.68
Total for MAJOR GROUP 54	$5,829,703.04	$116,773.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,196.90	$43.93
5531 Auto and Home Supply Stores	$584,116.84	$11,682.35
5541 Gasoline Service Station	$2,901,800.73	$58,230.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,497,819.04	$70,151.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$119,962.41	$2,399.22
5621 Women's Clothing Stores	$23,121.19	$462.46
5651 Family Clothing Stores	$25,302.24	$506.03
5661 Shoe Stores	$2,047.94	$40.97
5699 Miscellaneous Apparel and Accessory Stores	$9,064.23	$181.29
Other	$8,172.74	$163.46
Total for MAJOR GROUP 56	$187,670.75	$3,753.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$313,464.76	$6,269.30
5713 Floor Coverings Stores	$8,156.20	$163.12
5719 Miscellaneous Homefurnishings Stores	$16,451.97	$329.07
5722 Household Appliance Stores	$54,659.62	$1,093.21
5731 Radio, Television, and Consumer Electronics Stores	$13,714.61	$274.31
5734 Computer and Computer Software Stores	$53,149.18	$1,063.01
Other	$15,660.62	$313.21
Total for MAJOR GROUP 57	$475,256.96	$9,505.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,024,581.83	$20,491.62
Total for MAJOR GROUP 58	$1,024,581.83	$20,491.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,726.24	$1,154.53
5941 Sporting Goods Stores and Bicycle Shops	$45,955.50	$919.13
5942 Book Stores	$8,840.45	$176.82
5943 Stationery Stores	$49,224.56	$984.54
5945 Hobby, Toy, and Game Stores	$2,014.47	$40.29
5946 Camera and Photographic Supply Stores	$1,375.15	$27.50

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$41,438.19	$828.77
5961 Catalog and Mail-Order Houses	$104,900.57	$2,098.06
5963 Direct Selling Establishments	$143,237.58	$2,864.82
5984 Liquefied Petroleum Gas Dealers	$309,691.14	$6,193.81
5999 Miscellaneous Retail Stores, NEC	$776,194.49	$15,572.47
Other	$145,674.34	$2,913.47
Total for MAJOR GROUP 59	$1,686,272.68	$33,774.21
Total for DIVISION G	$14,692,218.69	$294,267.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,781.40	$35.63
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,877.40	$37.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$8,207.47	$164.15
Total for MAJOR GROUP 62	$8,207.47	$164.15
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,353.81	$47.08
Total for MAJOR GROUP 63	$2,353.81	$47.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,011.82	$120.24
Total for MAJOR GROUP 64	$6,011.82	$120.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,899.03	$697.98
6541 Title Abstract Offices	$30,056.29	$601.13
Total for MAJOR GROUP 65	$64,955.32	$1,299.11
Total for DIVISION H	$83,405.82	$1,668.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$289,274.71	$5,785.50
Total for MAJOR GROUP 70	$289,274.71	$5,785.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,602.45	$152.06
7221 Photographic Studios, Portrait	$127,663.46	$2,553.27
7231 Beauty Shops	$118,313.34	$2,366.31
7299 Miscellaneous Personal Services, NEC	$45,239.93	$904.80
Other	$687,142.07	$13,742.85
Total for MAJOR GROUP 72	$985,961.25	$19,719.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,638.91	$32.78
7342 Disinfecting and Pest Control Services	$2,430.92	$48.62
7349 Building Cleaning and Maintenance Services, NEC	$28,806.14	$576.11
7359 Equipment Rental and Leasing, NEC	$48,259.80	$967.84
7371 Computer Programming Services	$1,308.33	$26.18
7372 Prepackaged Software	$55,292.44	$1,105.92
7374 Computer Processing and Data Preparation and Processing Services	$8,166.51	$163.33
7375 Information Retrieval Services	$54,186.27	$1,083.74
7378 Computer Maintenance and Repair	$6,269.35	$125.39
7379 Computer Related Services, NEC	$45,153.24	$903.11
7382 Security Systems Services	$1,579.70	$31.61
7389 Miscellaneous Business Services	$82,080.53	$1,641.60
Other	$112,343.78	$2,246.89
Total for MAJOR GROUP 73	$447,515.92	$8,953.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$252,153.91	$5,043.06
Other	$458,271.45	$9,165.44

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$710,425.36	$14,208.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,766.73	$175.34
7699 Repair Shops and Related Services, NEC	$133,891.66	$2,685.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$166,638.07	$3,340.87
MAJOR GROUP: 78 Motion Pictures		
Other	$70,255.52	$1,405.12
Total for MAJOR GROUP 78	$70,255.52	$1,405.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,866.04	$37.32
7999 Amusement and Recreation Services, NEC	$12,348.88	$246.98
Other	$16,320.08	$326.39
Total for MAJOR GROUP 79	$30,535.00	$610.69
MAJOR GROUP: 80 Health Services		
Other	$179,619.96	$3,592.81
Total for MAJOR GROUP 80	$179,619.96	$3,592.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$446,161.30	$8,923.23
Total for MAJOR GROUP 81	$446,161.30	$8,923.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,312.34	$206.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,216.74	$224.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,195.69	$483.92
8721 Accounting, Auditing, and Bookkeeping Services	$381,877.13	$7,643.22
8734 Testing Laboratories	$21,384.68	$427.70
8742 Management Consulting Services	$452,663.87	$9,053.26
8748 Business Consulting Services, NEC	$21,207.65	$424.16
Other	$5,508.00	$110.16
Total for MAJOR GROUP 87	$906,837.02	$18,142.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$716.04	$14.32
Total for MAJOR GROUP 89	$716.04	$14.32
Total for DIVISION I	$4,250,127.89	$85,019.62
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

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,760.95	$1,175.22
C	Construction	$680,298.32	$13,608.99
D	Manufacturing	$1,137,986.42	$22,760.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,890,439.90	$57,810.19
F	Wholesale Trade	$3,218,365.26	$64,372.83
G	Retail Trade	$14,692,218.69	$294,267.52
H	Finance, Insurance, And Real Estate	$83,405.82	$1,668.13
I	Services	$4,250,127.89	$85,019.62
	Other	$145.00	$2.90
	Total for Britton - General	$27,011,748.25	$540,685.44

Britton - 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
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$7,926.17	$79.27
	Total for MAJOR GROUP 17	$7,926.17	$79.27
	Total for DIVISION C	$8,049.49	$80.50
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		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: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,778.30	$17.78
	Total for MAJOR GROUP 50	$1,778.30	$17.78
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	$2,400.20	$24.00
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$623,636.19	$6,236.37

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$623,692.18	$6,236.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$929,473.00	$9,294.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$929,491.16	$9,294.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,024,581.83	$10,245.83
Total for MAJOR GROUP 58	$1,024,581.83	$10,245.83
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$6,084.49	$60.85
Other	$1,984.32	$19.84
Total for MAJOR GROUP 59	$8,068.81	$80.69
Total for DIVISION G	$2,586,138.48	$25,861.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$289,271.71	$2,892.71
Total for MAJOR GROUP 70	$289,271.71	$2,892.71
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,059.57	$10.60
Total for MAJOR GROUP 73	$1,059.57	$10.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$487,768.91	$4,877.68

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Britton - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$8,049.49	$80.50
F	Wholesale Trade	$2,400.20	$24.00
G	Retail Trade	$2,586,138.48	$25,861.42
I	Services	$487,768.91	$4,877.68
	Other	$28,097.98	$280.99
	Total for Britton - Gross Receipts	$3,112,455.06	$31,124.59

Britton Recap

A	Agriculture, Forestry, And Fishing	$58,760.95	$1,175.22
C	Construction	$688,347.81	$13,689.49
D	Manufacturing	$1,137,986.42	$22,760.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,890,439.90	$57,810.19
F	Wholesale Trade	$3,220,765.46	$64,396.83
G	Retail Trade	$17,278,357.17	$320,128.94
H	Finance, Insurance, And Real Estate	$83,405.82	$1,668.13
I	Services	$4,737,896.80	$89,897.30
	Other	$28,242.98	$283.89
	Total for Britton	$30,124,203.31	$571,810.03

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$16,445.50	$328.93
Total for MAJOR GROUP 01	$16,445.50	$328.93
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	$575,807.45	$11,516.17
0742 Veterinary Services for Animal Specialties	$927,924.35	$18,558.49
0752 Animal Specialty Services, Except Veterinary	$175,857.92	$3,517.15
0782 Lawn and Garden Services	$1,165,163.45	$23,303.29
0783 Ornamental Shrub and Tree Services	$150,709.88	$3,014.20
Other	$22,333.43	$446.67
Total for MAJOR GROUP 07	$3,017,796.48	$60,355.97
Total for DIVISION A	$3,035,449.98	$60,709.06
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	$588,888.98	$11,827.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$363,147.48	$7,262.94
Other	$14,774.86	$295.50
Total for MAJOR GROUP 15	$966,811.32	$19,386.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$234,172.12	$4,683.44
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$44,820.10	$896.39
1629 Heavy Construction, NEC	$26,339.11	$526.78
Total for MAJOR GROUP 16	$305,331.33	$6,106.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,005,520.71	$120,210.22
1721 Painting and Paper Hanging	$25,422.37	$508.45
1731 Electrical Work	$1,405,336.98	$28,106.77
1741 Masonry, Stone Setting, and Other Stone Work	$5,051.15	$101.03
1742 Plastering, Drywall, Acoustical, and Insulation Work	$238,327.28	$4,766.56
1751 Carpentry Work	$2,304,242.16	$46,084.91
1752 Floor Laying and Other Floor Work, NEC	$299,416.47	$5,987.77
1761 Roofing, Siding, and Sheet Metal Work	$61,531.67	$1,230.64
1771 Concrete Work	$40,860.72	$817.23
1791 Structural Steel Erection	$51,964.34	$1,039.29
1793 Glass and Glazing Work	$38,831.32	$776.62
1794 Excavation Work	$279,499.19	$5,589.98
1796 Installation or Erection of Building Equipment, NEC	$154,425.56	$3,088.50
1799 Special Trade Contractors, NEC	$984,242.64	$19,684.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,897,277.83	$238,045.00
Total for DIVISION C	$13,169,420.48	$263,537.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$325,968.62	$6,529.05
Total for MAJOR GROUP 20	$325,968.62	$6,529.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$34,953.45	$699.06
Total for MAJOR GROUP 23	$34,953.45	$699.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$328,979.07	$6,579.60
Other	$436,780.50	$8,735.63
Total for MAJOR GROUP 24	$765,759.57	$15,315.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$3,225.22	$64.50
Total for MAJOR GROUP 25	$3,225.22	$64.50
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	$475,990.68	$9,519.77
2721 Periodicals: Publishing, or Publishing and Printing	$80,338.54	$1,606.77
2731 Books: Publishing, or Publishing and Printing	$29,589.22	$591.78
2741 Miscellaneous Publishing	$37,700.38	$754.00
2752 Commercial Printing, Lithographic	$393,928.09	$7,878.59
2754 Commercial Printing, Gravure	$17,020.85	$340.42
2759 Commercial Printing, NEC	$451,467.97	$9,029.37
Other	$48,295.62	$968.39
Total for MAJOR GROUP 27	$1,534,331.35	$30,689.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2835 In Vitro and In Vivo Diagnostic Substances	$20,533.41	$410.67
Other	$800,885.64	$16,017.71
Total for MAJOR GROUP 28	$821,419.05	$16,428.38
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$1,175,617.67	$23,512.37
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,248,019.48	$24,960.42
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,215,675.95	$24,313.53
Total for MAJOR GROUP 32	$1,215,675.95	$24,313.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	$44,990.67	$899.81
Total for MAJOR GROUP 33	$44,990.67	$899.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$123.05	$2.46
3444 Sheet Metal Work	$149,046.09	$2,980.91
3491 Industrial Valves	$4,301.40	$86.03
Other	$3,804,102.90	$88,347.22
Total for MAJOR GROUP 34	$3,957,573.44	$91,416.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$24,044.68	$480.90
3559 Special Industry Machinery, NEC	$75,127.68	$1,502.55
3578 Calculating and Accounting Machines, Except Electronic Computers	$45,125.17	$902.50
3599 Industrial and Commercial Machinery and Equipment, NEC	$917,034.03	$18,339.51
Other	$767,231.36	$15,344.64

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,828,562.92	$36,570.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,131.20	$42.63
Other	$89,232.27	$1,784.55
Total for MAJOR GROUP 36	$91,363.47	$1,827.18
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$29,230.17	$584.60
Other	$61,662.30	$1,233.25
Total for MAJOR GROUP 37	$90,892.47	$1,817.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$119,929.44	$2,398.59
Other	$19,402,455.30	$388,049.10
Total for MAJOR GROUP 38	$19,522,384.74	$390,447.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,754.88	$35.10
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$3,025.03	$60.50
3949 Sporting and Athletic Goods, NEC	$1,969,383.86	$44,193.02
3993 Signs and Advertising Specialties	$9,904,758.24	$214,062.12
3999 Manufacturing Industries, NEC	$93,704.76	$1,874.09
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,974,744.52	$260,267.19
Total for DIVISION D	$43,465,658.11	$902,361.58
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	$52,670.49	$1,053.41
Total for MAJOR GROUP 41	$52,670.49	$1,053.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,478,474.14	$29,569.48
4225 General Warehousing and Storage	$126,630.77	$2,532.64
Other	$49,983.47	$999.67
Total for MAJOR GROUP 42	$1,655,088.38	$33,101.79
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,574.97	$91.50
Total for MAJOR GROUP 45	$4,574.97	$91.50
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$16,287.27	$325.75
Other	$5,036.81	$100.74
Total for MAJOR GROUP 47	$21,324.08	$426.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,371,582.53	$208,529.51
4813 Telephone Communications, Except Radiotelephone	$7,540,465.91	$151,534.61
4832 Radio Broadcasting Stations	$90,919.61	$1,818.40
4841 Cable and Other Pay Television Services	$6,128,572.14	$122,941.70
4899 Communications Services, NEC	$392,325.42	$7,848.03
Total for MAJOR GROUP 48	$24,523,865.61	$492,672.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$16,195,623.35	$323,912.47
4953 Refuse Systems	$1,025,929.74	$20,518.57
4959 Sanitary Services, NEC	$54,605.45	$1,092.11
Other	$8,165,936.46	$163,347.51
Total for MAJOR GROUP 49	$25,442,095.00	$508,870.66
Total for DIVISION E	$56,616,283.73	$1,134,549.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$61,487.75	$1,229.74
5013 Motor Vehicle Supplies and New Parts	$319,560.57	$6,391.19
5021 Furniture	$40,493.01	$809.85
5023 Homefurnishings	$15,321.42	$306.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$282,892.54	$5,657.82
5032 Brick, Stone, and Related Construction Materials	$2,645,127.64	$52,902.58
5039 Construction Materials, NEC	$942,945.82	$18,858.92
5043 Photographic Equipment and Supplies	$25,331.13	$506.60
5044 Office Equipment	$1,524,369.62	$30,519.00
5045 Computers and Computer Peripheral Equipment and Software	$1,683,247.38	$33,664.94
5046 Commercial Equipment, NEC	$823,812.88	$16,484.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$588,449.80	$11,769.06
5049 Professional Equipment and Supplies, NEC	$635,433.42	$12,708.64
5051 Metals Service Centers and Offices	$3,152,867.38	$63,057.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,404,808.44	$108,072.28
5064 Electrical Appliances, Television and Radio Sets	$26,123.26	$522.47
5065 Electronic Parts and Equipment, NEC	$67,966.14	$1,359.34
5072 Hardware	$45,145.91	$902.93
5074 Plumbing and Heating Equipment and Supplies	$2,817,035.68	$56,521.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,069,777.07	$21,398.73
5078 Refrigeration Equipment and Supplies	$137,689.26	$2,753.77
5082 Construction and Mining Machinery and Equipment	$713,062.94	$14,255.40
5083 Farm and Garden Machinery and Equipment	$4,862.09	$97.24
5084 Industrial Machinery and Equipment	$1,028,718.44	$20,577.82
5085 Industrial Supplies	$351,024.91	$7,030.54
5087 Service Establishment Equipment and Supplies	$211,354.93	$4,227.13
5091 Sporting and Recreational Goods and Supplies	$22,679.01	$453.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$10,532.75	$210.65
5099 Durable Goods, NEC	$532,692.82	$10,821.86
Other	$3,483.33	$69.67
Total for MAJOR GROUP 50	$25,188,297.34	$504,140.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,810.89	$116.22
5113 Industrial and Personal Service Paper	$411,521.64	$8,237.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$77,681.64	$1,553.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,471.15	$329.41
5141 Groceries, General Line	$310,312.72	$6,216.10
5143 Dairy Products, Except Dried or Canned	$78,656.01	$1,573.11
5145 Confectionery	$18,260.70	$365.24
5149 Groceries and Related Products, NEC	$127,755.43	$2,555.06
5162 Plastics Materials and Basic Forms and Shapes	$4,825.56	$96.51
5169 Chemicals and Allied Products, NEC	$348,197.70	$6,963.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$50,796.82	$1,015.94
5191 Farm Supplies	$410,994.53	$9,035.45
5192 Books, Periodicals, and Newspapers	$4,266.75	$85.33
5199 Nondurable Goods, NEC	$479,617.64	$9,592.36
Other	$831,543.26	$16,731.03
Total for MAJOR GROUP 51	$3,176,712.44	$64,466.52
Total for DIVISION F	$28,365,009.78	$568,607.40

Brookings - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,016,426.60	$681,789.72
5231 Paint, Glass, and Wallpaper Stores	$124,298.85	$2,486.01
5251 Hardware Stores	$2,453,668.45	$49,127.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,455,199.91	$29,103.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,052,499.90	$762,565.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,524,542.75	$1,470,523.48
5331 Variety Stores	$647,158.30	$12,944.35
5399 Miscellaneous General Merchandise Stores	$7,353,769.98	$147,075.39
Total for MAJOR GROUP 53	$81,525,471.03	$1,630,543.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,889,587.40	$879,998.48
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,632.58	$92.65
5431 Fruit and Vegetable Markets	$94,612.20	$1,892.24
5441 Candy, Nut, and Confectionery Stores	$24,619.65	$493.60
5451 Dairy Products Stores	$211,692.77	$4,266.72
5461 Retail Bakeries	$425,886.41	$8,517.72
5499 Miscellaneous Food Stores	$519,231.40	$10,391.13
Total for MAJOR GROUP 54	$45,170,262.41	$905,652.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,448,270.60	$70,075.74
5531 Auto and Home Supply Stores	$5,919,089.81	$118,381.78
5541 Gasoline Service Station	$1,870,036.22	$37,400.75
5561 Recreational Vehicle Dealers	$25,681.83	$513.64
5571 Motorcycle Dealers	$9,588.36	$191.77
Other	$159,335.36	$3,186.71
Total for MAJOR GROUP 55	$11,432,002.18	$229,750.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$864,198.38	$17,283.95
5621 Women's Clothing Stores	$1,301,759.54	$26,035.22
5632 Women's Accessory and Specialty Stores	$262,036.82	$5,240.76
5641 Children's and Infants' Wear Stores	$26,650.36	$533.00
5651 Family Clothing Stores	$1,502,010.51	$30,040.20
5661 Shoe Stores	$361,619.27	$7,232.42
5699 Miscellaneous Apparel and Accessory Stores	$1,721,395.80	$34,427.90
Total for MAJOR GROUP 56	$6,039,670.68	$120,793.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,131,122.13	$122,777.70
5713 Floor Coverings Stores	$1,866,246.72	$37,324.96
5714 Drapery, Curtain, and Upholstery Stores	$5,511.77	$110.24
5719 Miscellaneous Homefurnishings Stores	$655,701.94	$13,361.68
5722 Household Appliance Stores	$2,098,522.76	$41,995.77
5731 Radio, Television, and Consumer Electronics Stores	$1,378,590.68	$27,571.81
5734 Computer and Computer Software Stores	$2,062,988.94	$41,259.80
5735 Record and Prerecorded Tape Stores	$7,671.47	$153.42
5736 Musical Instruments Stores	$250,013.49	$5,000.29
Total for MAJOR GROUP 57	$14,456,369.90	$289,555.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,626,739.43	$733,039.01
5813 Drinking Places	$7,300,907.58	$146,018.17
Total for MAJOR GROUP 58	$43,927,647.01	$879,057.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,875.63	$2,237.53
5932 Used Merchandise Stores	$1,514,192.04	$30,283.86
5941 Sporting Goods Stores and Bicycle Shops	$1,657,428.28	$33,148.63
5942 Book Stores	$6,809,039.40	$136,180.81

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$805,473.72	$16,109.58
5944 Jewelry Stores	$1,492,691.85	$30,303.00
5945 Hobby, Toy, and Game Stores	$172,683.77	$3,453.62
5946 Camera and Photographic Supply Stores	$4,401.32	$88.03
5947 Gift, Novelty, and Souvenir Shops	$1,503,854.16	$30,077.04
5949 Sewing, Needlework, and Piece Goods Stores	$7,296.42	$145.92
5961 Catalog and Mail-Order Houses	$1,262,123.52	$25,233.07
5962 Automatic Merchandise Machine Operators	$989,328.90	$19,786.59
5963 Direct Selling Establishments	$1,278,907.03	$25,578.12
5983 Fuel Oil Dealers	$653,546.39	$13,070.93
5984 Liquefied Petroleum Gas Dealers	$304,542.71	$6,090.84
5992 Florists	$502,427.63	$10,048.55
5999 Miscellaneous Retail Stores, NEC	$8,794,454.26	$175,905.60
Other	$3,406,820.98	$68,136.43
Total for MAJOR GROUP 59	$31,271,088.01	$625,878.15
Total for DIVISION G	$271,875,011.12	$5,443,796.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$104,073.41	$2,094.21
6099 Functions Related to Depository Banking, NEC	$55,966.05	$1,129.61
Other	$167,591.56	$3,351.83
Total for MAJOR GROUP 60	$327,631.02	$6,575.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,663.38	$34.23
6159 Miscellaneous Business Credit Institutions	$973,848.02	$19,476.98
6162 Mortgage Bankers and Loan Correspondents	$46,797.55	$935.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,125,544.99	$22,511.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$59,981.01	$1,463.38
Other	N/A	N/A
Total for MAJOR GROUP 62	$62,151.01	$1,506.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,490.57	$189.81
Other	$357,318.82	$7,146.37
Total for MAJOR GROUP 63	$366,809.39	$7,336.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$680,819.31	$13,712.73
Total for MAJOR GROUP 64	$680,819.31	$13,712.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,355,515.80	$87,355.82
6541 Title Abstract Offices	$662,806.21	$13,256.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,091,749.93	$102,080.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$241,656.83	$4,833.15
Other	N/A	N/A
Total for MAJOR GROUP 67	$298,120.71	$5,962.41
Total for DIVISION H	$7,952,826.36	$159,686.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,143,525.72	$162,870.54
Total for MAJOR GROUP 70	$8,143,525.72	$162,870.54
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$392,206.30	$7,876.00
7216 Drycleaning Plants, Except Rug Cleaning	$276,110.19	$5,522.22

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$232,144.12	$4,642.92
7218 Industrial Launderers	$293,850.66	$5,877.02
7219 Laundry and Garment Services, NEC	$6,729.10	$134.58
7221 Photographic Studios, Portrait	$535,396.66	$10,871.18
7231 Beauty Shops	$3,384,426.28	$67,688.58
7241 Barber Shops	$197,689.19	$3,953.80
7261 Funeral Services and Crematories	$1,408,663.02	$28,173.28
7291 Tax Return Preparation Services	$465,082.66	$9,301.64
7299 Miscellaneous Personal Services, NEC	$508,484.02	$10,169.68
Total for MAJOR GROUP 72	$7,700,782.20	$154,210.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$73,434.63	$1,468.70
7312 Outdoor Advertising Services	$1,598.42	$31.97
7319 Advertising, NEC	$5,213.77	$104.27
7322 Adjustment and Collection Services	$61,525.86	$1,230.52
7323 Credit Reporting Services	$265,495.83	$5,309.93
7331 Direct Mail Advertising Services	$30,207.74	$604.15
7334 Photocopying and Duplicating Services	$699,247.75	$14,856.07
7335 Commercial Photography	$5,444.36	$108.89
7336 Commercial Art and Graphic Design	$98,611.75	$1,972.24
7338 Secretarial and Court Reporting	$38,697.01	$773.94
7342 Disinfecting and Pest Control Services	$125,750.11	$2,514.98
7349 Building Cleaning and Maintenance Services, NEC	$1,429,382.52	$28,587.61
7352 Medical Equipment Rental and Leasing	$22,108.28	$442.17
7353 Heavy Construction Equipment Rental and Leasing	$193,281.61	$4,665.62
7359 Equipment Rental and Leasing, NEC	$2,072,408.05	$41,601.45
7361 Employment Agencies	$974,896.89	$19,497.94
7363 Help Supply Services	$1,712,798.71	$34,255.95
7371 Computer Programming Services	$430,733.27	$8,614.67
7372 Prepackaged Software	$2,965,983.46	$59,319.75
7373 Computer Integrated Systems Design	$622,634.47	$12,452.67
7374 Computer Processing and Data Preparation and Processing Services	$280,125.15	$5,602.51
7375 Information Retrieval Services	$66,175.55	$1,323.52
7377 Computer Rental and Leasing	$34,368.92	$687.37
7378 Computer Maintenance and Repair	$90,578.63	$1,811.57
7379 Computer Related Services, NEC	$748,955.93	$14,979.18
7381 Detective, Guard, and Armored Car Services	$40,049.18	$800.95
7382 Security Systems Services	$112,977.26	$2,259.56
7384 Photofinishing Laboratories	$585,628.45	$11,712.57
7389 Miscellaneous Business Services	$1,381,364.96	$27,642.90
Other	N/A	N/A
Total for MAJOR GROUP 73	$15,196,802.29	$305,776.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$8,386.73	$167.74
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,166,218.05	$43,324.42
7533 Automotive Exhaust System Repair Shops	$364,207.67	$7,284.12
7536 Automotive Glass Replacement Shops	$9,749.25	$194.99
7538 General Automotive Repair Shops	$3,283,934.51	$65,678.67
7539 Automotive Repair Shops, NEC	$756,740.30	$15,134.80
7549 Automotive Services, Except Repair and Carwashes	$440,663.64	$8,814.46
Other	$496,467.35	$9,929.32
Total for MAJOR GROUP 75	$7,526,367.50	$150,528.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,332.58	$286.66
7629 Electrical and Electronic Repair Shops, NEC	$105,569.67	$2,111.42
7641 Reupholstery and Furniture Repair	$120,189.66	$2,403.78
7692 Welding Repair	$166,069.65	$3,321.38
7699 Repair Shops and Related Services, NEC	$465,764.82	$9,366.82
Other	N/A	N/A

Brookings - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$967,360.81	$19,398.76
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$25,257.25	$505.15
7841 Video Tape Rental	$1,201,183.14	$24,023.66
Other	$1,652,819.58	$33,056.39
Total for MAJOR GROUP 78	$2,879,259.97	$57,585.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$349,988.32	$6,999.77
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,418.34	$1,168.38
7991 Physical Fitness Facilities	$735,465.76	$14,709.33
7993 Coin-Operated Amusement Devices	$40,216.58	$804.37
7997 Membership Sports and Recreation Clubs	$13,465.42	$269.31
7999 Amusement and Recreation Services, NEC	$756,372.63	$15,127.47
Other	$776,940.88	$15,538.82
Total for MAJOR GROUP 79	$2,730,867.93	$54,617.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$161,718.53	$3,781.32
8021 Offices and Clinics of Dentists	$40,474.07	$809.49
8041 Offices and Clinics of Chiropractors	$115,280.98	$2,305.64
8042 Offices and Clinics of Optometrists	$21,275.81	$425.50
8049 Offices and Clinics of Health Practitioners, NEC	$10,216.57	$204.33
8062 General Medical and Surgical Hospitals	$495,688.75	$9,913.78
8071 Medical Laboratories	$38,318.31	$766.37
Other	$15,294.46	$305.88
Total for MAJOR GROUP 80	$898,267.48	$18,512.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,263,456.41	$65,269.17
Total for MAJOR GROUP 81	$3,263,456.41	$65,269.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$123,696.79	$2,473.97
Other	$780.41	$15.61
Total for MAJOR GROUP 82	$124,477.20	$2,489.58
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$114,769.29	$3,082.01
8641 Civic, Social, and Fraternal Associations	$114,510.34	$2,290.21
8699 Membership Organizations, NEC	$33,588.26	$671.78
Other	$148,970.27	$2,979.41
Total for MAJOR GROUP 86	$411,838.16	$9,023.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,451,754.59	$29,035.15
8712 Architectural Services	$536,686.50	$10,733.72
8713 Surveying Services	$55,261.50	$1,124.03
8721 Accounting, Auditing, and Bookkeeping Services	$2,986,064.29	$59,764.85
8731 Commercial Physical and Biological Research	$556,063.10	$12,928.07
8732 Commercial Economic, Sociological, and Educational Research	$53,973.38	$1,079.47
8734 Testing Laboratories	$349,256.78	$7,040.86
8741 Management Services	$255,439.55	$5,108.78
8742 Management Consulting Services	$4,429,352.27	$88,587.18
8748 Business Consulting Services, NEC	$404,697.71	$8,093.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,165,299.67	$225,231.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,053.36	$721.04
Total for MAJOR GROUP 89	$36,053.36	$721.04

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$61,044,501.04	$1,226,236.87

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

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$3,035,449.98	$60,709.06
C	Construction	$13,169,420.48	$263,534.68
D	Manufacturing	$43,465,658.11	$898,095.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,616,283.73	$1,134,543.92
F	Wholesale Trade	$28,365,009.78	$568,559.18
G	Retail Trade	$271,875,011.12	$5,443,709.67
H	Finance, Insurance, And Real Estate	$7,952,826.36	$159,659.79
I	Services	$61,044,501.04	$1,226,571.99
	Other	$156,915.00	$3,134.85
	Total for Brookings - General	$485,681,075.60	$9,758,518.41

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services	$4,209.93	$42.10
Total for MAJOR GROUP 07	$4,209.93	$42.10
Total for DIVISION A	$4,209.93	$42.10

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning	$4,087.51	$47.77
Other	$44,400.06	$444.01
Total for MAJOR GROUP 17	$48,487.57	$491.78
Total for DIVISION C	$75,847.42	$765.38

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,334,609.03	$40,846.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$10,095.29	$100.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,579.20	$105.79
Total for DIVISION E	$10,579.20	$105.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,143.39	$131.42
Total for MAJOR GROUP 50	$13,143.39	$131.42
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	$14,261.06	$142.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,191,740.00	$11,917.40
Total for MAJOR GROUP 53	$1,191,740.00	$11,917.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,461,382.63	$54,613.86
5499 Miscellaneous Food Stores	$79,711.38	$797.11
Other	$453,873.59	$4,538.75
Total for MAJOR GROUP 54	$5,994,967.60	$59,949.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$250,267.39	$2,502.68
Total for MAJOR GROUP 55	$250,267.39	$2,502.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$4,327.92	$43.28
Total for MAJOR GROUP 56	$4,327.92	$43.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$140,561.19	$1,405.62
Total for MAJOR GROUP 57	$140,561.19	$1,405.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,692,493.30	$356,924.99
5813 Drinking Places	$7,092,843.22	$70,928.47
Total for MAJOR GROUP 58	$42,785,336.52	$427,853.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,385.08	$13.85
5941 Sporting Goods Stores and Bicycle Shops	$44,820.51	$448.22
5945 Hobby, Toy, and Game Stores	$3,327.68	$33.29
5947 Gift, Novelty, and Souvenir Shops	$13,351.69	$133.51
5963 Direct Selling Establishments	$4,547.93	$45.49
5999 Miscellaneous Retail Stores, NEC	$117,764.04	$1,177.63
Other	$3,302,534.85	$33,025.37
Total for MAJOR GROUP 59	$3,487,731.78	$34,877.36
Total for DIVISION G	$54,034,549.79	$540,345.70
DIVISION: H Finance, Insurance, And Real Estate		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,524.55	$225.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,772,686.06	$77,726.87
Total for MAJOR GROUP 70	$7,772,686.06	$77,726.87
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,500.72	$35.00
Other	$2,717.53	$27.18
Total for MAJOR GROUP 72	$6,218.25	$62.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,254.90	$142.57
7389 Miscellaneous Business Services	($20,409.05)	($204.09)
Other	$14,929.60	$149.30
Total for MAJOR GROUP 73	$8,775.45	$87.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,393.24	$63.94
Total for MAJOR GROUP 76	$6,393.24	$63.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,979.00	$19.79
7991 Physical Fitness Facilities	$600,819.03	$6,008.19
7999 Amusement and Recreation Services, NEC	$645,228.49	$6,452.28
Other	$783,839.48	$7,838.38
Total for MAJOR GROUP 79	$2,031,866.00	$20,318.64
MAJOR GROUP: 80 Health Services		
Other	$21,489.43	$214.89
Total for MAJOR GROUP 80	$21,489.43	$214.89
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,098,280.03	$10,965.91
Total for MAJOR GROUP 87	$1,098,280.03	$10,965.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,539.00	$35.39
Total for MAJOR GROUP 89	$3,539.00	$35.39
Total for DIVISION I	$12,615,177.16	$126,134.91

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Brookings - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,209.93	$42.10
C	Construction	$75,847.42	$765.38
D	Manufacturing	$1,334,609.03	$40,846.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,579.20	$105.79
F	Wholesale Trade	$14,261.06	$142.60
G	Retail Trade	$54,034,549.79	$540,345.70
H	Finance, Insurance, And Real Estate	$22,524.55	$225.26
I	Services	$12,615,177.16	$126,134.91
	Total for Brookings - Gross Receipts	$68,111,758.14	$708,608.70

Brookings Recap

A	Agriculture, Forestry, And Fishing	$3,039,659.91	$60,751.16
C	Construction	$13,245,267.90	$264,300.06
D	Manufacturing	$44,800,267.14	$938,942.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,626,862.93	$1,134,649.71
F	Wholesale Trade	$28,379,270.84	$568,701.78
G	Retail Trade	$325,909,560.91	$5,984,055.37
H	Finance, Insurance, And Real Estate	$7,975,350.91	$159,885.05
I	Services	$73,659,678.20	$1,352,706.90
	Other	$156,915.00	$3,134.85
	Total for Brookings	$553,792,833.74	$10,467,127.11

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$8,353.00	$167.06
Total for MAJOR GROUP 07	$8,353.00	$167.06
Total for DIVISION A	$9,361.00	$187.22
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,975.11	$339.50
1731 Electrical Work	$1,064.12	$21.28
1751 Carpentry Work	$11,725.01	$234.50
1752 Floor Laying and Other Floor Work, NEC	$20,284.68	$405.70
Other	N/A	N/A
Total for MAJOR GROUP 17	$57,603.26	$1,152.07
Total for DIVISION C	$57,603.26	$1,152.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$14,914.59	$298.31
2741 Miscellaneous Publishing	$2,061.50	$41.23
2752 Commercial Printing, Lithographic	$15,191.32	$303.82
Other	$3,185.51	$63.70
Total for MAJOR GROUP 27	$35,352.92	$707.06
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	$7,027.05	$140.54
Total for MAJOR GROUP 32	$7,027.05	$140.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,531.78	$190.63
Total for MAJOR GROUP 35	$9,531.78	$190.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$537.00	$14.10
Total for MAJOR GROUP 36	$537.00	$14.10
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$57,164.41	$1,146.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,320.89	$806.42
Total for MAJOR GROUP 42	$40,320.89	$806.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,806.43	$2,536.13

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$228,627.55	$4,562.36
Other	$9,915.42	$198.31
Total for MAJOR GROUP 48	$365,349.40	$7,296.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$487,523.02	$9,750.46
Total for MAJOR GROUP 49	$487,523.02	$9,750.46
Total for DIVISION E	$893,193.31	$17,853.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,817.70	$176.36
5045 Computers and Computer Peripheral Equipment and Software	$7,209.76	$144.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,813.13	$896.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$353,168.97	$7,063.39
5064 Electrical Appliances, Television and Radio Sets	$357.29	$7.15
5074 Plumbing and Heating Equipment and Supplies	$88,952.18	$1,779.05
5084 Industrial Machinery and Equipment	$668.50	$13.37
Other	$49,336.62	$986.73
Total for MAJOR GROUP 50	$553,324.15	$11,066.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,028.39	$1,160.43
Total for MAJOR GROUP 51	$58,028.39	$1,160.43
Total for DIVISION F	$611,352.54	$12,226.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,120.24	$3,902.40
5251 Hardware Stores	$9,067.80	$181.36
Total for MAJOR GROUP 52	$204,188.04	$4,083.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,065.50	$408.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,074.56	$408.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,669.19	$3,617.87
5499 Miscellaneous Food Stores	$7,023.00	$140.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,369.97	$3,791.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$649,031.55	$12,980.66
Other	$578,858.60	$11,577.17
Total for MAJOR GROUP 55	$1,227,890.15	$24,557.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,717.60	$34.36
5651 Family Clothing Stores	$3,158.64	$63.18
Other	$745.83	$14.92
Total for MAJOR GROUP 56	$5,622.07	$112.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,639.17	$152.79
5719 Miscellaneous Homefurnishings Stores	$4,563.58	$91.26
5722 Household Appliance Stores	$20,780.57	$415.62
5731 Radio, Television, and Consumer Electronics Stores	$3,196.91	$63.94
5734 Computer and Computer Software Stores	$19,251.59	$385.03
Other	$7,371.07	$147.42
Total for MAJOR GROUP 57	$62,802.89	$1,256.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,438.33	$1,448.77
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$129,936.07	$2,598.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,240.23	$404.82
5942 Book Stores	$574.66	$11.48
5943 Stationery Stores	$30,292.23	$605.85
5947 Gift, Novelty, and Souvenir Shops	$2,418.23	$48.37
5961 Catalog and Mail-Order Houses	$21,974.69	$439.50
5963 Direct Selling Establishments	$32,714.60	$653.81
5999 Miscellaneous Retail Stores, NEC	$40,623.25	$820.14
Other	$11,620.02	$232.43
Total for MAJOR GROUP 59	$160,457.91	$3,216.40
Total for DIVISION G	$2,004,341.66	$40,025.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$57,826.01	$1,156.50
Other	N/A	N/A
Total for MAJOR GROUP 61	$58,569.90	$1,171.39
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	$14,530.00	$290.60
Total for MAJOR GROUP 65	$14,530.00	$290.60
Total for DIVISION H	$79,607.82	$1,592.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,661.25	$113.22
Other	$68,068.85	$1,361.35
Total for MAJOR GROUP 72	$73,730.10	$1,474.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$377.48	$7.55
7359 Equipment Rental and Leasing, NEC	$19,540.26	$390.84
7372 Prepackaged Software	$30,644.41	$612.39
7374 Computer Processing and Data Preparation and Processing Services	$1,922.68	$38.45
7375 Information Retrieval Services	$13,782.84	$275.64
7379 Computer Related Services, NEC	$6,438.53	$128.77
7389 Miscellaneous Business Services	$14,273.69	$285.48
Other	$5,591.17	$111.82
Total for MAJOR GROUP 73	$92,571.06	$1,850.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,503.18	$150.06
Other	$146,948.51	$2,938.98
Total for MAJOR GROUP 75	$154,451.69	$3,089.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$124.55	$2.49
Total for MAJOR GROUP 76	$124.55	$2.49
MAJOR GROUP: 78 Motion Pictures		
Other	$54,914.23	$1,098.31
Total for MAJOR GROUP 78	$54,914.23	$1,098.31

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$17,717.68	$354.36
Total for MAJOR GROUP 80	$17,717.68	$354.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$102.52	$2.04
Total for MAJOR GROUP 86	$102.52	$2.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,484.80	$1,529.40
8742 Management Consulting Services	$7,723.71	$154.48
Other	$1,143.00	$22.86
Total for MAJOR GROUP 87	$85,351.51	$1,706.74
Total for DIVISION I	$479,310.21	$9,584.61
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

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$9,361.00	$187.22
C	Construction	$57,603.26	$1,152.07
D	Manufacturing	$57,164.41	$1,146.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$893,193.31	$17,853.68
F	Wholesale Trade	$611,352.54	$12,226.93
G	Retail Trade	$2,004,341.66	$40,016.76
H	Finance, Insurance, And Real Estate	$79,607.82	$1,592.16
I	Services	$479,310.21	$9,584.61
	Other	$95.00	$1.90
	Total for Bryant - General	$4,192,029.21	$83,761.98

Bryant Recap

A	Agriculture, Forestry, And Fishing	$9,361.00	$187.22
C	Construction	$57,603.26	$1,152.07
D	Manufacturing	$57,164.41	$1,146.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$893,193.31	$17,853.68
F	Wholesale Trade	$611,352.54	$12,226.93
G	Retail Trade	$2,004,341.66	$40,016.76
H	Finance, Insurance, And Real Estate	$79,607.82	$1,592.16
I	Services	$479,310.21	$9,584.61
	Other	$95.00	$1.90
	Total for Bryant	$4,192,029.21	$83,761.98

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$19,058.19	$190.58
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$56,790.17	$572.91
Other	N/A	N/A
Total for MAJOR GROUP 13	$112,366.17	$1,128.67
Total for DIVISION B	$112,366.17	$1,128.67
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	$13,929.10	$139.31
1793 Glass and Glazing Work	$8,942.64	$89.43
Other	$77,854.37	$778.53
Total for MAJOR GROUP 17	$100,726.11	$1,007.27
Total for DIVISION C	$119,435.27	$1,194.36
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	$3,832.52	$38.33
Total for MAJOR GROUP 23	$3,832.52	$38.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,801.68	$114.16
2731 Books: Publishing, or Publishing and Printing	$1,332.00	$13.32
2741 Miscellaneous Publishing	$2,020.43	$20.46
2752 Commercial Printing, Lithographic	$16,128.85	$177.63
Other	$1,738.58	$18.58
Total for MAJOR GROUP 27	$32,021.54	$344.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,568.00	$35.68
Total for MAJOR GROUP 35	$3,568.00	$35.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,322.62	$440.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$267,281.27	$2,673.74
4813 Telephone Communications, Except Radiotelephone	$190,122.58	$2,038.67
4841 Cable and Other Pay Television Services	$93,744.05	$991.22
Other	$6,615.08	$66.16
Total for MAJOR GROUP 48	$557,762.98	$5,769.79
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	$889,965.86	$9,357.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,263.28	$13.19
5045 Computers and Computer Peripheral Equipment and Software	$19,304.46	$193.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,004,394.34	$10,165.10
5064 Electrical Appliances, Television and Radio Sets	$4,665.66	$46.65
5065 Electronic Parts and Equipment, NEC	$371.19	$3.71
5074 Plumbing and Heating Equipment and Supplies	$6,528.25	$71.90
5084 Industrial Machinery and Equipment	$146,313.00	$1,467.47
5087 Service Establishment Equipment and Supplies	$13,898.54	$157.45
Other	$40,749.48	$463.11
Total for MAJOR GROUP 50	$1,237,488.20	$12,581.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$313,188.40	$3,339.06
Other	$91,346.07	$913.46
Total for MAJOR GROUP 51	$404,534.47	$4,252.52
Total for DIVISION F	$1,642,022.67	$16,834.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,467.36	$1,094.68
5251 Hardware Stores	$558,140.27	$5,621.32
Total for MAJOR GROUP 52	$667,607.63	$6,716.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,853.51	$143.70
Other	$499.23	$4.99
Total for MAJOR GROUP 53	$13,352.74	$148.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$773,264.01	$7,847.12
5499 Miscellaneous Food Stores	$20,549.36	$214.87
Other	$13,549.25	$135.47
Total for MAJOR GROUP 54	$807,362.62	$8,197.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,392.48	$93.92
5541 Gasoline Service Station	$646,603.09	$6,935.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$656,027.74	$7,029.85

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,148.91	$62.60
5651 Family Clothing Stores	$4,729.43	$51.58
5661 Shoe Stores	$209.91	$2.10
5699 Miscellaneous Apparel and Accessory Stores	$27,635.82	$278.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,868.07	$396.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,128.00	$111.28
5713 Floor Coverings Stores	$14,358.02	$143.58
5719 Miscellaneous Homefurnishings Stores	$3,208.28	$41.19
5722 Household Appliance Stores	$5,264.30	$52.64
5731 Radio, Television, and Consumer Electronics Stores	$2,136.00	$21.36
Other	$2,422.50	$29.04
Total for MAJOR GROUP 57	$38,517.10	$399.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$692,768.93	$6,927.70
Total for MAJOR GROUP 58	$692,768.93	$6,927.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,969.75	$341.07
5942 Book Stores	$2,997.49	$43.86
5943 Stationery Stores	$4,479.49	$46.21
5945 Hobby, Toy, and Game Stores	$989.50	$9.89
5947 Gift, Novelty, and Souvenir Shops	$1,613.16	$16.13
5961 Catalog and Mail-Order Houses	$40,285.06	$442.09
5963 Direct Selling Establishments	$100,680.96	$1,076.83
5999 Miscellaneous Retail Stores, NEC	$214,991.21	$2,156.91
Other	$149,943.85	$1,499.45
Total for MAJOR GROUP 59	$544,950.47	$5,632.44
Total for DIVISION G	$3,459,455.30	$35,447.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,053.77	$31.32
Total for MAJOR GROUP 64	$3,053.77	$31.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,582.75	$75.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,225.75	$352.27
Total for DIVISION H	$141,704.73	$1,417.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,655.49	$66.57
7299 Miscellaneous Personal Services, NEC	$45,306.11	$453.82
Other	$35,800.35	$367.75

Buffalo - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$87,761.95	$888.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,583.94	$145.85
7359 Equipment Rental and Leasing, NEC	$1,359.55	$13.60
7372 Prepackaged Software	$13,163.15	$141.78
7374 Computer Processing and Data Preparation and Processing Services	$5,381.02	$53.81
7375 Information Retrieval Services	$2,169.40	$21.69
7379 Computer Related Services, NEC	$1,653.53	$16.55
7382 Security Systems Services	$2,894.60	$50.97
7389 Miscellaneous Business Services	$173,091.14	$1,853.43
Other	$17,131.99	$172.66
Total for MAJOR GROUP 73	$231,428.32	$2,470.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,386.18	$1,383.89
Other	$7,897.78	$85.81
Total for MAJOR GROUP 75	$146,283.96	$1,469.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,283.01	$162.83
7699 Repair Shops and Related Services, NEC	$2,617.80	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,659.24	$226.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($119,966.38)	($1,199.67)
Total for MAJOR GROUP 79	($119,966.38)	($1,199.67)
MAJOR GROUP: 80 Health Services		
Other	$6,609.09	$67.22
Total for MAJOR GROUP 80	$6,609.09	$67.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,320.86	$312.80
Total for MAJOR GROUP 81	$30,320.86	$312.80
MAJOR GROUP: 86 Membership Organizations		
Other	$2,875.78	$28.77
Total for MAJOR GROUP 86	$2,875.78	$28.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,146.71	$306.79
8734 Testing Laboratories	$5,950.00	$59.50
8748 Business Consulting Services, NEC	$452.99	$4.53
Other	$15,168.51	$151.68
Total for MAJOR GROUP 87	$50,718.21	$522.50
Total for DIVISION I	$664,722.43	$7,057.76

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$19,058.19	$190.58
B	Mining	$112,366.17	$1,128.67
C	Construction	$119,435.27	$1,194.36
D	Manufacturing	$41,322.62	$440.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$889,965.86	$9,357.15
F	Wholesale Trade	$1,642,022.67	$16,834.13
G	Retail Trade	$3,459,455.30	$35,447.47
H	Finance, Insurance, And Real Estate	$141,704.73	$1,417.85
I	Services	$664,722.43	$7,057.76
	Total for Buffalo - General	$7,090,053.24	$73,068.15

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Buffalo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,058.19	$190.58
B	Mining	$112,366.17	$1,128.67
C	Construction	$119,435.27	$1,194.36
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G	Retail Trade	$3,459,455.30	$35,447.47
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I	Services	$664,722.43	$7,057.76
	Total for Buffalo	$7,090,053.24	$73,068.15

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,804.85	$96.10
Other	$279,043.46	$5,580.89
Total for MAJOR GROUP 07	$283,848.31	$5,676.99
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	$291,146.89	$5,822.96
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		
1711 Plumbing, Heating, and Air-Conditioning	$14,744.98	$294.89
1731 Electrical Work	$12,662.48	$253.25
1751 Carpentry Work	$13,221.30	$264.43
1752 Floor Laying and Other Floor Work, NEC	$16,104.70	$322.09
Other	$75,831.73	$1,516.65
Total for MAJOR GROUP 17	$132,565.19	$2,651.31
Total for DIVISION C	$134,918.72	$2,710.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,484.49	$269.69
Total for MAJOR GROUP 20	$13,484.49	$269.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,675.23	$73.52
Total for MAJOR GROUP 23	$3,675.23	$73.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,983.11	$839.69
2721 Periodicals: Publishing, or Publishing and Printing	$1,262.19	$25.24
2741 Miscellaneous Publishing	$584.64	$11.69
2752 Commercial Printing, Lithographic	$2,315.49	$46.31
2759 Commercial Printing, NEC	$1,481.26	$29.61
Other	$15,807.95	$316.13
Total for MAJOR GROUP 27	$63,434.64	$1,268.67
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	$43,873.39	$877.47
Total for MAJOR GROUP 32	$43,873.39	$877.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,528.56	$230.61
Total for MAJOR GROUP 35	$11,528.56	$230.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$781.32	$15.64

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$781.32	$15.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$140,670.77	$2,813.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,955.71	$1,239.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,036.31	$1,200.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$242,013.58	$4,840.29
4813 Telephone Communications, Except Radiotelephone	$424,131.30	$8,482.61
4899 Communications Services, NEC	$8,264.57	$165.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$723,703.95	$14,474.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$488,644.46	$9,772.92
Total for MAJOR GROUP 49	$488,644.46	$9,772.92
Total for DIVISION E	$1,272,384.72	$25,447.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,625.69	$1,072.53
5045 Computers and Computer Peripheral Equipment and Software	$23,641.76	$472.82
5046 Commercial Equipment, NEC	$1,343.18	$26.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$769.75	$15.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,170.07	$283.40
5074 Plumbing and Heating Equipment and Supplies	$81,037.24	$1,620.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$141,358.56	$2,827.17
5082 Construction and Mining Machinery and Equipment	$1,341.22	$26.82
5084 Industrial Machinery and Equipment	$3,018.05	$60.37
5087 Service Establishment Equipment and Supplies	$32,833.30	$656.67
Other	$34,452.92	$689.05
Total for MAJOR GROUP 50	$387,591.74	$7,751.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,479.50	$29.59
5141 Groceries, General Line	$82,107.81	$1,642.18
5145 Confectionery	$4,511.00	$90.21
5149 Groceries and Related Products, NEC	$5,058.13	$101.17
5181 Beer and Ale	$510.45	$10.22
5199 Nondurable Goods, NEC	$16,731.46	$334.63
Other	$86,288.88	$1,725.80
Total for MAJOR GROUP 51	$196,687.23	$3,933.80
Total for DIVISION F	$584,278.97	$11,685.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$670,222.33	$13,404.42
5251 Hardware Stores	$435,529.24	$8,710.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,105,822.06	$22,116.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,582.92	$751.68

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,767.43	$1,355.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,211,032.63	$64,258.65
5499 Miscellaneous Food Stores	$25,693.71	$513.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,238,630.53	$64,810.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$230,588.94	$4,611.78
Other	$4,836.70	$96.74
Total for MAJOR GROUP 55	$235,425.64	$4,708.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,518.85	$270.38
5651 Family Clothing Stores	$13,003.46	$260.06
5661 Shoe Stores	$1,951.58	$39.05
Other	$3,558.70	$71.18
Total for MAJOR GROUP 56	$32,032.59	$640.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,121.60	$1,062.42
5719 Miscellaneous Homefurnishings Stores	$40,827.01	$816.83
5722 Household Appliance Stores	$29,407.69	$588.16
5731 Radio, Television, and Consumer Electronics Stores	$4,527.13	$90.53
5734 Computer and Computer Software Stores	$1,314.23	$26.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$129,562.26	$2,591.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,555.68	$3,831.13
5813 Drinking Places	$144,441.49	$2,888.84
Total for MAJOR GROUP 58	$335,997.17	$6,719.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,862.62	$417.23
5942 Book Stores	$9,529.32	$190.59
5943 Stationery Stores	$51,019.97	$1,020.40
5944 Jewelry Stores	$2,707.74	$54.17
5945 Hobby, Toy, and Game Stores	$1,152.18	$23.03
5947 Gift, Novelty, and Souvenir Shops	$3,034.31	$60.68
5961 Catalog and Mail-Order Houses	$41,533.54	$830.67
5963 Direct Selling Establishments	$45,285.23	$905.70
5999 Miscellaneous Retail Stores, NEC	$161,193.21	$3,223.88
Other	$470,800.55	$9,416.04
Total for MAJOR GROUP 59	$807,118.67	$16,142.39
Total for DIVISION G	$5,952,356.35	$119,085.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,098.30	$241.96
Total for MAJOR GROUP 61	$12,098.30	$241.96
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	$40,804.35	$824.29
Total for MAJOR GROUP 64	$40,804.35	$824.29
MAJOR GROUP: 65 Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,360.00	$67.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$67,532.51	$1,350.66
Total for DIVISION H	$346,029.22	$6,928.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,294.12	$65.87
7221 Photographic Studios, Portrait	$16,043.51	$320.87
7231 Beauty Shops	$173,717.76	$3,474.35
7299 Miscellaneous Personal Services, NEC	$10,141.52	$202.83
Other	$269,718.75	$5,394.38
Total for MAJOR GROUP 72	$472,915.66	$9,458.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,877.60	$57.60
7349 Building Cleaning and Maintenance Services, NEC	$14,565.15	$291.35
7359 Equipment Rental and Leasing, NEC	$63,052.41	$1,261.01
7371 Computer Programming Services	$13,406.60	$268.14
7372 Prepackaged Software	$123,923.52	$2,478.50
7374 Computer Processing and Data Preparation and Processing Services	$235,273.93	$4,705.47
7375 Information Retrieval Services	$12,392.50	$247.85
7379 Computer Related Services, NEC	$80,406.07	$1,608.13
7382 Security Systems Services	$5,750.50	$115.01
7389 Miscellaneous Business Services	$34,862.78	$697.27
Other	$15,679.96	$313.62
Total for MAJOR GROUP 73	$602,191.02	$12,043.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$169,405.56	$3,388.12
Other	$217,925.52	$4,358.51
Total for MAJOR GROUP 75	$387,331.08	$7,746.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,816.42	$56.34
Other	$340,883.18	$6,817.66
Total for MAJOR GROUP 76	$343,699.60	$6,874.00
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	$28,903.19	$578.05
Total for MAJOR GROUP 79	$28,903.19	$578.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$359,180.02	$7,183.59
Total for MAJOR GROUP 81	$359,180.02	$7,183.59
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	$3,965.82	$79.34
Total for MAJOR GROUP 86	$3,965.82	$79.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$299,028.83	$5,982.88

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$45,835.48	$916.71
Other	$20,475.68	$467.64
Total for MAJOR GROUP 87	$365,339.99	$7,367.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,692,705.98	$53,914.66
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$291,146.89	$5,822.96
C	Construction	$134,918.72	$2,710.45
D	Manufacturing	$140,670.77	$2,813.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,272,384.72	$25,447.74
F	Wholesale Trade	$584,278.97	$11,685.64
G	Retail Trade	$5,952,356.35	$119,085.50
H	Finance, Insurance, And Real Estate	$346,029.22	$6,928.79
I	Services	$2,692,705.98	$53,914.66
	Other	$34,474.06	$689.48
	Total for Burke - General	$11,448,965.68	$229,098.69

Burke Recap

A	Agriculture, Forestry, And Fishing	$291,146.89	$5,822.96
C	Construction	$134,918.72	$2,710.45
D	Manufacturing	$140,670.77	$2,813.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,272,384.72	$25,447.74
F	Wholesale Trade	$584,278.97	$11,685.64
G	Retail Trade	$5,952,356.35	$119,085.50
H	Finance, Insurance, And Real Estate	$346,029.22	$6,928.79
I	Services	$2,692,705.98	$53,914.66
	Other	$34,474.06	$689.48
	Total for Burke	$11,448,965.68	$229,098.69

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
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	$13,393.45	$267.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$90,486.25	$1,809.72
Total for DIVISION A	$97,230.25	$1,944.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,793.38	$55.87
Total for MAJOR GROUP 15	$2,793.38	$55.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,271.26	$205.41
1731 Electrical Work	$12,191.83	$243.84
1751 Carpentry Work	$5,283.43	$105.66
1752 Floor Laying and Other Floor Work, NEC	$7,506.33	$150.13
1799 Special Trade Contractors, NEC	$3,485.08	$69.70
Other	$5,159.88	$103.19
Total for MAJOR GROUP 17	$43,897.81	$877.93
Total for DIVISION C	$46,691.19	$933.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,169.40	$123.38
Total for MAJOR GROUP 23	$6,169.40	$123.38
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	$75,908.44	$1,518.18
2721 Periodicals: Publishing, or Publishing and Printing	$680.68	$13.62
2731 Books: Publishing, or Publishing and Printing	$976.10	$19.52
2741 Miscellaneous Publishing	$494.94	$9.90
2752 Commercial Printing, Lithographic	$741.61	$14.85
2759 Commercial Printing, NEC	$7,402.87	$148.05
Other	$5,759.69	$115.20
Total for MAJOR GROUP 27	$91,964.33	$1,839.32
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		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,494.81	$209.90
Total for MAJOR GROUP 32	$10,494.81	$209.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,012.53	$40.29
Total for MAJOR GROUP 35	$2,012.53	$40.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,117.31	$2,343.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,675.64	$1,353.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$67,682.31	$1,353.64
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	$106,852.27	$2,137.06
4813 Telephone Communications, Except Radiotelephone	$333,186.32	$6,792.02
4841 Cable and Other Pay Television Services	$18,874.51	$377.49
4899 Communications Services, NEC	$6,944.42	$138.90
Total for MAJOR GROUP 48	$465,857.52	$9,445.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$711,044.60	$14,220.89
Total for MAJOR GROUP 49	$711,044.60	$14,220.89
Total for DIVISION E	$1,245,059.43	$25,029.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,414.34	$408.29
5045 Computers and Computer Peripheral Equipment and Software	$8,004.87	$160.10
5046 Commercial Equipment, NEC	$4,807.99	$96.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,663.84	$1,073.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,297.89	$325.94
5064 Electrical Appliances, Television and Radio Sets	$11,364.64	$227.29
5082 Construction and Mining Machinery and Equipment	$1,239.40	$24.79
5084 Industrial Machinery and Equipment	$253.18	$5.07
5085 Industrial Supplies	$1,238.30	$24.77
5087 Service Establishment Equipment and Supplies	$4,777.18	$95.55
Other	$109,755.61	$2,195.13
Total for MAJOR GROUP 50	$231,817.24	$4,636.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,121.18	$42.43
5141 Groceries, General Line	$94,392.86	$1,887.86
5171 Petroleum Bulk Stations and Terminals	$45,343.50	$906.86
5191 Farm Supplies	$25,284.10	$505.68

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$23,578.84	$471.60
Total for MAJOR GROUP 51	$190,720.48	$3,814.43
Total for DIVISION F	$422,537.72	$8,450.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,964.18	$2,699.28
5251 Hardware Stores	$13,978.18	$279.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,198.77	$2,983.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,576.29	$611.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,809.76	$636.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,535,424.02	$30,779.17
5499 Miscellaneous Food Stores	$5,862.33	$117.24
Other	$13,997.21	$279.92
Total for MAJOR GROUP 54	$1,555,283.56	$31,176.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,298.24	$425.96
5531 Auto and Home Supply Stores	$7,005.60	$140.12
5541 Gasoline Service Station	$53,870.35	$1,077.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,865.69	$1,657.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,532.96	$90.64
5651 Family Clothing Stores	$6,498.75	$130.00
5661 Shoe Stores	$553.96	$11.08
5699 Miscellaneous Apparel and Accessory Stores	$2,974.84	$59.50
Other	$1,815.50	$36.31
Total for MAJOR GROUP 56	$16,376.01	$327.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,618.68	$792.39
5713 Floor Coverings Stores	$25,779.83	$515.59
5719 Miscellaneous Homefurnishings Stores	$7,531.55	$150.61
5722 Household Appliance Stores	$16,882.61	$337.66
5734 Computer and Computer Software Stores	$37,222.13	$744.45
5735 Record and Prerecorded Tape Stores	$387.15	$7.75
Other	$6,120.88	$122.41
Total for MAJOR GROUP 57	$133,542.83	$2,670.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,784.07	$875.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$280,040.44	$5,600.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,132.13	$162.65
5942 Book Stores	$3,289.65	$65.80
5943 Stationery Stores	$17,092.81	$341.87
5945 Hobby, Toy, and Game Stores	$3,305.58	$66.13
5961 Catalog and Mail-Order Houses	$36,849.61	$737.02
5963 Direct Selling Establishments	$76,693.77	$1,533.92
5999 Miscellaneous Retail Stores, NEC	$53,953.37	$1,079.06
Other	$16,564.20	$331.26
Total for MAJOR GROUP 59	$215,881.12	$4,317.71
Total for DIVISION G	$2,464,998.18	$49,370.68
DIVISION: H Finance, Insurance, And Real Estate		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,739.89	$39.85
Total for MAJOR GROUP 61	$1,739.89	$39.85
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	$3,686.01	$73.72
Total for MAJOR GROUP 64	$3,686.01	$73.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,319.20	$266.39
Total for MAJOR GROUP 65	$13,319.20	$266.39
Total for DIVISION H	$23,596.83	$477.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$874,185.51	$17,483.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$876,436.51	$17,528.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,776.06	$95.52
7218 Industrial Launderers	$1,362.96	$27.26
7231 Beauty Shops	$49,198.20	$983.97
7299 Miscellaneous Personal Services, NEC	$10,969.90	$219.39
Other	$15,816.74	$316.36
Total for MAJOR GROUP 72	$82,123.86	$1,642.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$630.43	$12.61
7342 Disinfecting and Pest Control Services	$4,991.03	$99.81
7349 Building Cleaning and Maintenance Services, NEC	$4,089.62	$81.79
7359 Equipment Rental and Leasing, NEC	$11,134.67	$224.67
7372 Prepackaged Software	$16,322.40	$326.45
7375 Information Retrieval Services	$3,427.66	$68.56
7377 Computer Rental and Leasing	$12,922.85	$258.47
7379 Computer Related Services, NEC	$2,868.80	$57.38
7389 Miscellaneous Business Services	$15,825.21	$322.40
Other	$8,919.57	$178.40
Total for MAJOR GROUP 73	$81,132.24	$1,630.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$173,377.95	$3,467.55
Other	$76,955.33	$1,539.12
Total for MAJOR GROUP 75	$250,333.28	$5,006.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,259.99	$25.20
Total for MAJOR GROUP 76	$1,259.99	$25.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,877.65	$237.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,171.40	$583.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,591.83	$51.83
Other	$18,975.18	$379.50
Total for MAJOR GROUP 79	$21,567.01	$431.33
MAJOR GROUP: 80 Health Services		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$254,574.29	$5,091.48
Total for MAJOR GROUP 80	$254,574.29	$5,091.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,394.00	$27.88
Total for MAJOR GROUP 81	$1,394.00	$27.88
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	$3,974.48	$79.48
Total for MAJOR GROUP 86	$3,974.48	$79.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,669.76	$113.40
8721 Accounting, Auditing, and Bookkeeping Services	$10,602.04	$216.27
Other	$11,224.91	$224.51
Total for MAJOR GROUP 87	$27,496.71	$554.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,636,600.43	$32,744.17

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$97,230.25	$1,944.60
C	Construction	$46,691.19	$933.80
D	Manufacturing	$116,117.31	$2,343.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,245,059.43	$25,029.50
F	Wholesale Trade	$422,537.72	$8,450.82
G	Retail Trade	$2,464,998.18	$49,370.68
H	Finance, Insurance, And Real Estate	$23,596.83	$477.01
I	Services	$1,636,600.43	$32,743.31
	Other	$2,120.04	$42.40
	Total for Canistota - General	$6,054,951.38	$121,335.17

Canistota - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,113.17	$11.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$239,343.33	$2,393.44
		Total for MAJOR GROUP 58	$239,343.33	$2,393.44
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,532.13	$25.32
		Total for MAJOR GROUP 59	$2,532.13	$25.32
		Total for DIVISION G	$438,240.39	$4,441.90
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$865,280.32	$8,652.81
Other			N/A	N/A
		Total for MAJOR GROUP 70	$867,531.32	$8,675.32
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			$2,366.75	$23.67
		Total for MAJOR GROUP 73	$2,366.75	$23.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$912,127.36	$9,121.29

Canistota - Gross Receipts Recap

D	Manufacturing	$1,113.17	$11.13
G	Retail Trade	$438,240.39	$4,441.90
I	Services	$912,127.36	$9,121.29
	Other	$358.34	$3.58
	Total for Canistota - Gross Receipts	$1,351,839.26	$13,577.90

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$97,230.25	$1,944.60
C	Construction	$46,691.19	$933.80
D	Manufacturing	$117,230.48	$2,354.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,245,059.43	$25,029.50
F	Wholesale Trade	$422,537.72	$8,450.82
G	Retail Trade	$2,903,238.57	$53,812.58
H	Finance, Insurance, And Real Estate	$23,596.83	$477.01
I	Services	$2,548,727.79	$41,864.60
	Other	$2,478.38	$45.98
	Total for Canistota	$7,406,790.64	$134,913.07

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,286.71	$64.10
Other	$16,167.66	$315.27
Total for MAJOR GROUP 17	$19,454.37	$379.37
Total for DIVISION C	$19,454.37	$379.37
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: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$242.82	$4.72
Other	$9,557.02	$186.36
Total for MAJOR GROUP 27	$9,799.84	$191.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,122.48	$41.43
Total for MAJOR GROUP 35	$2,122.48	$41.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,069.35	$391.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,963.91	$350.32
4813 Telephone Communications, Except Radiotelephone	$28,083.39	$547.62
4841 Cable and Other Pay Television Services	$25,185.64	$491.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,350.54	$1,410.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,181.80	$3,201.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,216.40	$43.22

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,615.74	$31.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$480,605.53	$9,371.80
5074 Plumbing and Heating Equipment and Supplies	$35,143.85	$685.32
5085 Industrial Supplies	$1,069.23	$20.85
5087 Service Establishment Equipment and Supplies	$1,922.63	$37.49
Other	$9,669.21	$188.59
Total for MAJOR GROUP 50	$532,242.59	$10,378.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,735.77	$852.84
Total for MAJOR GROUP 51	$43,735.77	$852.84
Total for DIVISION F	$575,978.36	$11,231.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$384,301.00	$7,493.87
Other	$3,346.38	$65.25
Total for MAJOR GROUP 52	$387,647.38	$7,559.12
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		
5499 Miscellaneous Food Stores	$5,304.35	$103.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,813.62	$223.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,841.09	$94.40
Total for MAJOR GROUP 55	$4,841.09	$94.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,915.16	$37.32
5651 Family Clothing Stores	$5,303.24	$103.40
5699 Miscellaneous Apparel and Accessory Stores	$533.51	$10.40
Other	$342.60	$6.68
Total for MAJOR GROUP 56	$8,094.51	$157.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,404.53	$144.39
5719 Miscellaneous Homefurnishings Stores	$918.26	$17.91
5722 Household Appliance Stores	$1,252.30	$24.42
Other	$688.24	$13.42
Total for MAJOR GROUP 57	$10,263.33	$200.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$803.79	$15.67
5943 Stationery Stores	$513.11	$10.00
5961 Catalog and Mail-Order Houses	$10,702.95	$208.69
5963 Direct Selling Establishments	$15,678.56	$305.78
5999 Miscellaneous Retail Stores, NEC	$44,944.44	$876.42
Other	$44,939.97	$876.31
Total for MAJOR GROUP 59	$117,582.82	$2,292.87
Total for DIVISION G	$581,918.04	$11,360.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,370.66	$26.73
Total for MAJOR GROUP 64	$1,370.66	$26.73
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,487.32	$48.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,345.83	$455.25
Other	$6,469.32	$126.13
Total for MAJOR GROUP 72	$29,815.15	$581.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,374.39	$124.27
7372 Prepackaged Software	$3,350.44	$65.30
7389 Miscellaneous Business Services	$22,971.52	$447.94
Other	$6,808.58	$132.75
Total for MAJOR GROUP 73	$39,504.93	$770.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,798.78	$171.98
Total for MAJOR GROUP 87	$8,798.78	$171.98
Total for DIVISION I	$85,574.59	$1,669.00

Canova - General Recap

C	Construction	$19,454.37	$379.37
D	Manufacturing	$20,069.35	$391.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,181.80	$3,201.56
F	Wholesale Trade	$575,978.36	$11,231.60
G	Retail Trade	$581,918.04	$11,360.41
H	Finance, Insurance, And Real Estate	$2,487.32	$48.50
I	Services	$85,574.59	$1,669.00
	Other	$225.00	$4.39
	Total for Canova - General	$1,449,888.83	$28,286.20

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Canova Recap

		Taxable	Tax Due
C	Construction	$19,454.37	$379.37
D	Manufacturing	$20,069.35	$391.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,181.80	$3,201.56
F	Wholesale Trade	$575,978.36	$11,231.60
G	Retail Trade	$581,918.04	$11,360.41
H	Finance, Insurance, And Real Estate	$2,487.32	$48.50
I	Services	$85,574.59	$1,669.00
	Other	$225.00	$4.39
	Total for Canova	$1,449,888.83	$28,286.20

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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.

Canton - General

	Taxable	Tax Due
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	$119,048.01	$2,380.95
0783 Ornamental Shrub and Tree Services	$143,582.03	$2,871.65
Other	$328,064.21	$6,561.30
Total for MAJOR GROUP 07	$590,694.25	$11,813.90
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$591,407.25	$11,828.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$157,774.22	$3,155.48
Other	$9,211.60	$184.23
Total for MAJOR GROUP 15	$166,985.82	$3,339.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,790.99	$582.74
Total for MAJOR GROUP 16	$20,790.99	$582.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$126,350.67	$2,527.65
1731 Electrical Work	$81,913.80	$1,638.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,654.73	$113.10
1751 Carpentry Work	$9,027.07	$180.55
1752 Floor Laying and Other Floor Work, NEC	$290,835.92	$5,816.72
1771 Concrete Work	$12,807.64	$256.16
1796 Installation or Erection of Building Equipment, NEC	$35,209.45	$704.18
1799 Special Trade Contractors, NEC	$54,710.78	$1,094.21
Other	$166,574.89	$3,331.50
Total for MAJOR GROUP 17	$783,084.95	$15,662.35
Total for DIVISION C	$970,861.76	$19,584.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,074.79	$341.50
Total for MAJOR GROUP 20	$17,074.79	$341.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,587.71	$71.76
Total for MAJOR GROUP 23	$3,587.71	$71.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,637.68	$132.75

Canton - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 24	$6,637.68	$132.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91,159.82	$1,823.16
2721 Periodicals: Publishing, or Publishing and Printing	$3,201.88	$64.03
2731 Books: Publishing, or Publishing and Printing	$8,498.98	$169.98
2741 Miscellaneous Publishing	$4,463.85	$89.29
2752 Commercial Printing, Lithographic	$52,408.36	$1,048.16
2759 Commercial Printing, NEC	$36,107.50	$722.16
Other	$8,654.89	$173.10
Total for MAJOR GROUP 27	$204,495.28	$4,089.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,295.91	$165.95
Total for MAJOR GROUP 28	$8,295.91	$165.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,259.15	$345.18
Total for MAJOR GROUP 32	$17,259.15	$345.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,034.98	$40.71
Total for MAJOR GROUP 34	$2,034.98	$40.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,399.85	$947.97
Total for MAJOR GROUP 35	$47,399.85	$947.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,811.65	$56.25
Total for MAJOR GROUP 36	$2,811.65	$56.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,060.23	$21.21
Total for MAJOR GROUP 38	$1,060.23	$21.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$5,327.67	$106.55
Other	$11,741.92	$234.84
Total for MAJOR GROUP 39	$17,069.59	$341.39
Total for DIVISION D	$818,434.42	$20,659.20

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	$341,923.71	$6,838.49
4225 General Warehousing and Storage	($18,716.20)	($374.32)
Other	$365,706.20	$7,314.14
Total for MAJOR GROUP 42	$688,913.71	$13,778.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,516,706.15	$30,920.65
4813 Telephone Communications, Except Radiotelephone	$231,252.71	$4,692.14
4841 Cable and Other Pay Television Services	$1,540,344.15	$30,806.87
4899 Communications Services, NEC	$28,342.39	$568.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,316,718.39	$66,989.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,648,464.19	$72,969.29
Total for MAJOR GROUP 49	$3,648,464.19	$72,969.29
Total for DIVISION E	$7,758,959.11	$155,834.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,347.77	$46.96
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,967.86	$319.36
5044 Office Equipment	$133,678.28	$2,673.55
5045 Computers and Computer Peripheral Equipment and Software	($41,926.87)	($838.55)
5046 Commercial Equipment, NEC	$33,088.56	$673.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$198,137.65	$3,962.75
5049 Professional Equipment and Supplies, NEC	$467.37	$9.35
5051 Metals Service Centers and Offices	$8,147.95	$162.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$192,269.21	$3,845.42
5064 Electrical Appliances, Television and Radio Sets	$4,124.55	$82.46
5065 Electronic Parts and Equipment, NEC	$4,290.72	$85.82
5074 Plumbing and Heating Equipment and Supplies	$25,532.90	$510.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$133,047.10	$2,660.94
5082 Construction and Mining Machinery and Equipment	$85,606.82	$1,712.15
5083 Farm and Garden Machinery and Equipment	$1,302.57	$26.06
5084 Industrial Machinery and Equipment	$188,747.70	$3,774.95
5085 Industrial Supplies	$23,001.82	$460.03
5087 Service Establishment Equipment and Supplies	$113,192.82	$2,263.87
5091 Sporting and Recreational Goods and Supplies	$4,952.90	$99.05
5099 Durable Goods, NEC	$7,074.39	$141.50
Other	$30,130.45	$602.62
Total for MAJOR GROUP 50	$1,163,182.52	$23,275.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$54,191.24	$1,083.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,117.00	$22.34
5141 Groceries, General Line	$164,686.30	$3,293.74
5145 Confectionery	$1,854.13	$37.08
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,002.29	$180.05
5191 Farm Supplies	$34,395.83	$687.92
Other	$76,551.59	$1,531.09
Total for MAJOR GROUP 51	$341,798.38	$6,836.06
Total for DIVISION F	$1,504,980.90	$30,111.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$701,040.01	$14,031.89
5251 Hardware Stores	$809,598.63	$16,192.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$239,463.26	$4,826.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,753,840.90	$35,125.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,681,805.01	$33,671.83
5399 Miscellaneous General Merchandise Stores	$13,948.21	$278.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,554,311.70	$51,121.95
MAJOR GROUP: 54 Food Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$7,910,467.70	$158,331.24
5441 Candy, Nut, and Confectionery Stores	$850.26	$17.38
5499 Miscellaneous Food Stores	$77,245.41	$1,613.85
Other	$10,484.95	$209.70
Total for MAJOR GROUP 54	$7,999,048.32	$160,172.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$639,948.59	$12,798.97
5541 Gasoline Service Station	$15,382.76	$307.66
5599 Automotive Dealers, NEC	$5,801.84	$116.04
Other	$53,110.54	$1,062.23
Total for MAJOR GROUP 55	$714,243.73	$14,284.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,268.12	$45.37
5621 Women's Clothing Stores	$25,019.36	$500.39
5632 Women's Accessory and Specialty Stores	$13,368.62	$267.37
5651 Family Clothing Stores	$31,192.98	$623.82
5661 Shoe Stores	$1,935.64	$38.72
5699 Miscellaneous Apparel and Accessory Stores	$5,964.90	$119.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$79,880.62	$1,597.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,149.09	$4,382.98
5713 Floor Coverings Stores	$26,555.01	$531.11
5719 Miscellaneous Homefurnishings Stores	$72,818.42	$1,456.38
5722 Household Appliance Stores	$41,401.42	$828.05
5731 Radio, Television, and Consumer Electronics Stores	$59,605.89	$1,192.10
5734 Computer and Computer Software Stores	$67,023.62	$1,340.49
5735 Record and Prerecorded Tape Stores	$17,130.53	$342.62
5736 Musical Instruments Stores	$9,002.10	$180.04
Other	N/A	N/A
Total for MAJOR GROUP 57	$513,974.45	$10,279.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,286,859.19	$45,737.23
5813 Drinking Places	$993,768.63	$19,875.38
Total for MAJOR GROUP 58	$3,280,627.82	$65,612.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$181,270.28	$3,625.39
5932 Used Merchandise Stores	$141,442.98	$2,828.89
5941 Sporting Goods Stores and Bicycle Shops	$50,363.00	$1,007.27
5942 Book Stores	$236,416.97	$4,728.33
5943 Stationery Stores	$85,010.19	$1,700.20
5944 Jewelry Stores	$14,644.62	$292.90
5945 Hobby, Toy, and Game Stores	$3,891.17	$77.82
5947 Gift, Novelty, and Souvenir Shops	$30,562.43	$611.26
5961 Catalog and Mail-Order Houses	$205,199.34	$4,103.94
5962 Automatic Merchandise Machine Operators	$48,786.13	$975.74
5963 Direct Selling Establishments	$222,495.82	$4,449.92
5999 Miscellaneous Retail Stores, NEC	$414,807.21	$8,337.85
Other	$166,730.08	$3,334.61
Total for MAJOR GROUP 59	$1,801,620.22	$36,074.12
Total for DIVISION G	$18,697,547.76	$374,268.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,730.11	$94.61
Other	$3,567.19	$71.35
Total for MAJOR GROUP 60	$8,297.30	$165.96
MAJOR GROUP: 61 Non-depository Credit Institutions		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$38,356.70	$767.13
Other	$667.81	$13.40
Total for MAJOR GROUP 61	$39,024.51	$780.53
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		
6399 Insurance Carriers, NEC	$10,290.75	$205.81
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,261.57	$245.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,319.75	$806.40
Total for MAJOR GROUP 64	$40,319.75	$806.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$253,388.59	$5,067.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$539,156.85	$10,783.14
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	$642,393.99	$12,847.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,827.99	$696.57
7218 Industrial Launderers	$37,196.14	$743.91
7221 Photographic Studios, Portrait	$142,551.10	$2,851.01
7231 Beauty Shops	$310,856.03	$6,217.19
7299 Miscellaneous Personal Services, NEC	$6,984.45	$139.70
Other	$380,690.41	$7,613.82
Total for MAJOR GROUP 72	$913,106.12	$18,262.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,396.15	$387.92
7322 Adjustment and Collection Services	$15,530.74	$310.62
7331 Direct Mail Advertising Services	$32,235.99	$644.70
7338 Secretarial and Court Reporting	$5,105.26	$102.10
7342 Disinfecting and Pest Control Services	$18,684.26	$373.70
7349 Building Cleaning and Maintenance Services, NEC	$86,642.57	$1,732.87
7359 Equipment Rental and Leasing, NEC	$115,974.21	$2,320.69
7371 Computer Programming Services	$6,219.34	$124.39
7372 Prepackaged Software	$181,300.86	$3,626.02
7373 Computer Integrated Systems Design	$118,604.70	$2,372.11
7374 Computer Processing and Data Preparation and Processing Services	$66,149.97	$1,323.01
7375 Information Retrieval Services	$31,173.26	$623.48
7377 Computer Rental and Leasing	$12,675.50	$253.51
7378 Computer Maintenance and Repair	$10,441.10	$208.82
7379 Computer Related Services, NEC	$22,803.48	$456.10
7381 Detective, Guard, and Armored Car Services	$3,428.88	$68.59
7382 Security Systems Services	$8,202.24	$164.05
7389 Miscellaneous Business Services	$144,891.17	$2,902.13
Other	$80,497.47	$1,609.96
Total for MAJOR GROUP 73	$979,957.15	$19,604.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$473,749.25	$9,474.97
7536 Automotive Glass Replacement Shops	$6,648.49	$132.98

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$1,717,225.15	$34,344.49
Other	$120,140.53	$2,402.84
Total for MAJOR GROUP 75	$2,317,763.42	$46,355.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,901.42	$118.02
7629 Electrical and Electronic Repair Shops, NEC	$19,108.85	$382.17
7699 Repair Shops and Related Services, NEC	$72,525.97	$1,450.54
Other	$1,101.40	$22.03
Total for MAJOR GROUP 76	$98,637.64	$1,972.76
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,502.55	$50.05
7999 Amusement and Recreation Services, NEC	$538.24	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$118,808.98	$2,376.18
MAJOR GROUP: 80 Health Services		
Other	$139,313.57	$2,786.31
Total for MAJOR GROUP 80	$139,313.57	$2,786.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$466,847.42	$9,336.94
Total for MAJOR GROUP 81	$466,847.42	$9,336.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,322.24	$26.44
Total for MAJOR GROUP 82	$1,322.24	$26.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$471.92	$9.44
8641 Civic, Social, and Fraternal Associations	$228.47	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,388.80	$107.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,248.72	$264.97
8712 Architectural Services	$5,550.00	$111.00
8713 Surveying Services	$10,813.00	$255.66
8721 Accounting, Auditing, and Bookkeeping Services	$320,553.43	$6,423.49
8734 Testing Laboratories	$88,543.77	$1,770.87
8742 Management Consulting Services	$20,223.43	$404.48
8748 Business Consulting Services, NEC	$45,097.16	$901.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$481,517.80	$9,682.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,344.61	$126.89
Total for MAJOR GROUP 89	$6,344.61	$126.89
Total for DIVISION I	$5,831,082.59	$116,679.22
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$591,407.25	$11,828.16
C	Construction	$970,861.76	$19,584.80
D	Manufacturing	$818,434.42	$19,219.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,758,959.11	$155,834.76
F	Wholesale Trade	$1,504,980.90	$30,111.20
G	Retail Trade	$18,697,547.76	$374,263.79
H	Finance, Insurance, And Real Estate	$642,393.99	$12,847.96
I	Services	$5,831,082.59	$116,678.54
	Other	$11,775.33	$235.50
	Total for Canton - General	$36,827,443.11	$740,604.63

Canton Recap

A	Agriculture, Forestry, And Fishing	$591,407.25	$11,828.16
C	Construction	$970,861.76	$19,584.80
D	Manufacturing	$818,434.42	$19,219.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,758,959.11	$155,834.76
F	Wholesale Trade	$1,504,980.90	$30,111.20
G	Retail Trade	$18,697,547.76	$374,263.79
H	Finance, Insurance, And Real Estate	$642,393.99	$12,847.96
I	Services	$5,831,082.59	$116,678.54
	Other	$11,775.33	$235.50
	Total for Canton	$36,827,443.11	$740,604.63

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,902.15	$118.04
Total for MAJOR GROUP 07	$5,902.15	$118.04
Total for DIVISION A	$5,902.15	$118.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,353.93	$127.07
Other	$2,288.22	$45.75
Total for MAJOR GROUP 17	$8,642.15	$172.82
Total for DIVISION C	$8,642.15	$172.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,233.29	$104.67
2741 Miscellaneous Publishing	$122.00	$2.44
2759 Commercial Printing, NEC	$69.21	$1.38
Other	$8,280.95	$165.63
Total for MAJOR GROUP 27	$13,705.45	$274.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,949.79	$580.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,720.50	$554.43
4813 Telephone Communications, Except Radiotelephone	$102,511.97	$2,050.24
Other	$8,297.79	$165.67
Total for MAJOR GROUP 48	$138,530.26	$2,770.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$293,076.43	$5,861.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,908.80	$118.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,495.85	$349.93
Other	$427,187.64	$8,543.79
Total for MAJOR GROUP 50	$450,592.29	$9,011.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,690.36	$653.81

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$32,690.36	$653.81
Total for DIVISION F	$483,282.65	$9,665.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,701.29	$1,094.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,807.85	$1,116.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,775.81	$136.41
Total for MAJOR GROUP 53	$6,775.81	$136.41
MAJOR GROUP: 54 Food Stores		
Other	$121,522.12	$2,410.84
Total for MAJOR GROUP 54	$121,522.12	$2,410.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,147.98	$262.96
Total for MAJOR GROUP 55	$13,147.98	$262.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,556.47	$71.13
5651 Family Clothing Stores	$2,687.69	$53.74
Other	$567.94	$11.36
Total for MAJOR GROUP 56	$6,812.10	$136.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,568.36	$91.37
5722 Household Appliance Stores	$6,252.25	$125.05
Other	$2,358.91	$47.18
Total for MAJOR GROUP 57	$13,179.52	$263.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$471,695.65	$9,433.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$471,695.65	$9,433.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$164.05	$3.28
5943 Stationery Stores	$6,722.97	$134.46
5947 Gift, Novelty, and Souvenir Shops	$214.92	$4.30
5961 Catalog and Mail-Order Houses	$17,077.25	$341.56
5963 Direct Selling Establishments	$25,744.12	$514.88
5999 Miscellaneous Retail Stores, NEC	$33,510.28	$670.19
Other	$139,160.76	$2,783.22
Total for MAJOR GROUP 59	$222,594.35	$4,451.89
Total for DIVISION G	$911,535.38	$18,212.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Carthage - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,042.51	$60.86

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,148.00	$242.96
Total for MAJOR GROUP 70	$12,148.00	$242.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,534.60	$50.70
Other	$11,314.70	$226.31
Total for MAJOR GROUP 72	$13,849.30	$277.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,301.90	$45.51
7389 Miscellaneous Business Services	$4,061.18	$81.22
Other	$19,903.65	$398.06
Total for MAJOR GROUP 73	$26,266.73	$524.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,191.59	$43.84
Total for MAJOR GROUP 76	$2,191.59	$43.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,228.59	$44.57
Total for MAJOR GROUP 79	$2,228.59	$44.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,220.83	$24.42
Other	$2,671.37	$53.42
Total for MAJOR GROUP 87	$3,892.20	$77.84
Total for DIVISION I	$72,365.41	$1,446.82

Carthage - General Recap

A	Agriculture, Forestry, And Fishing	$5,902.15	$118.04
C	Construction	$8,642.15	$172.82
D	Manufacturing	$28,949.79	$580.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,076.43	$5,861.26
F	Wholesale Trade	$483,282.65	$9,665.71
G	Retail Trade	$911,535.38	$18,212.04
H	Finance, Insurance, And Real Estate	$3,042.51	$60.86
I	Services	$72,365.41	$1,446.82
	Other	$462.35	$9.25
	Total for Carthage - General	$1,807,258.82	$36,127.49

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Carthage Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,902.15	$118.04
C	Construction	$8,642.15	$172.82
D	Manufacturing	$28,949.79	$580.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,076.43	$5,861.26
F	Wholesale Trade	$483,282.65	$9,665.71
G	Retail Trade	$911,535.38	$18,212.04
H	Finance, Insurance, And Real Estate	$3,042.51	$60.86
I	Services	$72,365.41	$1,446.82
	Other	$462.35	$9.25
	Total for Carthage	$1,807,258.82	$36,127.49

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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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,143.99	$182.87
0783 Ornamental Shrub and Tree Services	$12,487.50	$249.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,147.49	$442.94
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$22,277.49	$445.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,150.20	$123.01
1731 Electrical Work	$12,174.57	$243.50
Other	$31,717.36	$634.34
Total for MAJOR GROUP 17	$50,042.13	$1,000.85
Total for DIVISION C	$55,740.87	$1,114.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$25,892.56	$517.82
2721 Periodicals: Publishing, or Publishing and Printing	$525.55	$10.49
2731 Books: Publishing, or Publishing and Printing	$1,492.75	$29.86
2741 Miscellaneous Publishing	$363.94	$7.29
2752 Commercial Printing, Lithographic	$5,524.39	$110.48
Other	$11,420.84	$228.43
Total for MAJOR GROUP 27	$45,220.03	$904.37
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

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,500.38	$90.02
Total for MAJOR GROUP 35	$4,500.38	$90.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,468.00	$29.36
Total for MAJOR GROUP 36	$1,468.00	$29.36
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	$86,219.73	$1,724.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,153.76	$1,103.07
4225 General Warehousing and Storage	($60,121.36)	($1,202.43)
Total for MAJOR GROUP 42	($4,967.60)	($99.36)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$224,695.97	$4,493.92
4813 Telephone Communications, Except Radiotelephone	$403,769.48	$8,075.42
4832 Radio Broadcasting Stations	$3,407.00	$68.14
4841 Cable and Other Pay Television Services	$77,898.70	$1,557.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$714,604.51	$14,292.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$705,317.90	$14,106.35
Total for MAJOR GROUP 49	$705,317.90	$14,106.35
Total for DIVISION E	$1,414,954.81	$28,299.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,362.95	$67.25
5044 Office Equipment	$18,589.61	$371.78
5045 Computers and Computer Peripheral Equipment and Software	$17,752.76	$355.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$875.21	$17.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,003.71	$820.09
5064 Electrical Appliances, Television and Radio Sets	$2,923.56	$58.48
5074 Plumbing and Heating Equipment and Supplies	$22,552.10	$451.04
5082 Construction and Mining Machinery and Equipment	$824.97	$16.50
5084 Industrial Machinery and Equipment	$3,594.61	$71.90
5085 Industrial Supplies	$17,199.83	$344.00
5087 Service Establishment Equipment and Supplies	$8,083.55	$161.66
Other	$67,232.59	$1,344.64
Total for MAJOR GROUP 50	$203,995.45	$4,079.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,795.44	$95.91
5149 Groceries and Related Products, NEC	$13,793.81	$275.88
Other	$73,924.83	$1,478.51
Total for MAJOR GROUP 51	$92,514.08	$1,850.30
Total for DIVISION F	$296,509.53	$5,930.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,107.48	$3,702.16
5251 Hardware Stores	$8,871.99	$177.47
Other	$13,055.39	$261.11
Total for MAJOR GROUP 52	$207,034.86	$4,140.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,891.11	$417.82

Castlewood - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$20,891.11	$417.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$993,430.70	$19,979.55
5499 Miscellaneous Food Stores	$16,944.25	$340.76
Other	$5,980.00	$119.63
Total for MAJOR GROUP 54	$1,016,354.95	$20,439.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,453.92	$209.08
5541 Gasoline Service Station	$195,913.27	$3,918.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,862.69	$4,137.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,853.80	$97.08
5632 Women’s Accessory and Specialty Stores	$661.05	$13.22
5651 Family Clothing Stores	$8,476.64	$169.53
5661 Shoe Stores	$586.61	$11.74
5699 Miscellaneous Apparel and Accessory Stores	$2,750.33	$55.01
Other	$399.25	$7.99
Total for MAJOR GROUP 56	$17,727.68	$354.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,810.32	$836.22
5719 Miscellaneous Homefurnishings Stores	$5,744.85	$114.89
5722 Household Appliance Stores	$21,418.11	$428.37
5731 Radio, Television, and Consumer Electronics Stores	$11,401.61	$228.02
5734 Computer and Computer Software Stores	$5,432.98	$108.66
Other	$449.34	$8.99
Total for MAJOR GROUP 57	$86,257.21	$1,725.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$349,652.75	$6,993.07
Total for MAJOR GROUP 58	$349,652.75	$6,993.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,697.10	$393.92
5942 Book Stores	$2,825.33	$56.49
5943 Stationery Stores	$26,895.17	$537.92
5945 Hobby, Toy, and Game Stores	$1,308.35	$26.15
5947 Gift, Novelty, and Souvenir Shops	$1,724.48	$34.49
5961 Catalog and Mail-Order Houses	$24,455.17	$489.12
5963 Direct Selling Establishments	$50,151.89	$1,003.05
5999 Miscellaneous Retail Stores, NEC	$65,548.28	$1,310.92
Other	$1,829.71	$36.63
Total for MAJOR GROUP 59	$194,435.48	$3,888.69
Total for DIVISION G	$2,099,216.73	$42,097.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,207.00	$384.13
Total for MAJOR GROUP 61	$19,207.00	$384.13
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	$952.13	$19.05
Total for MAJOR GROUP 63	$952.13	$19.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$25,867.26	$517.36
Total for MAJOR GROUP 64	$25,867.26	$517.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,698.89	$1,593.98
Total for MAJOR GROUP 65	$79,698.89	$1,593.98
Total for DIVISION H	$136,703.12	$2,734.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,583.15	$111.67
7231 Beauty Shops	$29,640.56	$592.82
Other	$17,993.99	$359.87
Total for MAJOR GROUP 72	$53,217.70	$1,064.36
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$895.33	$17.91
7342 Disinfecting and Pest Control Services	$377.56	$7.54
7359 Equipment Rental and Leasing, NEC	$15,117.29	$302.33
7372 Prepackaged Software	$17,349.54	$346.98
7374 Computer Processing and Data Preparation and Processing Services	$331.79	$6.64
7375 Information Retrieval Services	$14,379.50	$287.59
7379 Computer Related Services, NEC	$4,176.62	$83.52
7389 Miscellaneous Business Services	$8,309.25	$166.19
Other	$13,636.80	$272.74
Total for MAJOR GROUP 73	$74,573.68	$1,491.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$165,277.65	$3,305.56
Other	$8,584.39	$171.69
Total for MAJOR GROUP 75	$173,862.04	$3,477.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,498.81	$229.98
Other	$50,805.40	$1,016.11
Total for MAJOR GROUP 76	$62,304.21	$1,246.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,656.35	$133.13
Other	$167,556.92	$3,351.13
Total for MAJOR GROUP 79	$174,213.27	$3,484.26
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	$19,138.15	$382.76
Total for MAJOR GROUP 86	$19,138.15	$382.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,139.85	$86.00
8734 Testing Laboratories	$2,307.75	$46.15
Other	$7,729.71	$154.60
Total for MAJOR GROUP 87	$14,177.31	$286.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Castlewood - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$582,544.70	$11,654.07

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$22,277.49	$445.54
C	Construction	$55,740.87	$1,114.83
D	Manufacturing	$86,219.73	$1,724.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,954.81	$28,299.10
F	Wholesale Trade	$296,509.53	$5,930.18
G	Retail Trade	$2,099,216.73	$42,097.25
H	Finance, Insurance, And Real Estate	$136,703.12	$2,734.07
I	Services	$582,544.70	$11,654.07
	Other	$11,500.25	$230.01
	Total for Castlewood - General	$4,705,667.23	$94,229.43

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$22,277.49	$445.54
C	Construction	$55,740.87	$1,114.83
D	Manufacturing	$86,219.73	$1,724.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,954.81	$28,299.10
F	Wholesale Trade	$296,509.53	$5,930.18
G	Retail Trade	$2,099,216.73	$42,097.25
H	Finance, Insurance, And Real Estate	$136,703.12	$2,734.07
I	Services	$582,544.70	$11,654.07
	Other	$11,500.25	$230.01
	Total for Castlewood	$4,705,667.23	$94,229.43

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.

Centerville - General

	Taxable	Tax Due
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	$21,860.10	$437.21
0783 Ornamental Shrub and Tree Services	$7,994.51	$159.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,210.61	$604.22
Total for DIVISION A	$31,014.18	$620.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,666.50	$633.32
1731 Electrical Work	$289.80	$5.79
1751 Carpentry Work	$3,519.70	$70.39
1752 Floor Laying and Other Floor Work, NEC	$6,648.57	$132.97
Other	$8,086.59	$161.71
Total for MAJOR GROUP 17	$50,211.16	$1,004.18
Total for DIVISION C	$50,211.16	$1,004.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,980.48	$99.60
Total for MAJOR GROUP 23	$4,980.48	$99.60
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$30,405.61	$608.15
2721 Periodicals: Publishing, or Publishing and Printing	$925.16	$18.52
2731 Books: Publishing, or Publishing and Printing	$1,521.68	$30.44
2741 Miscellaneous Publishing	$872.95	$17.46
2752 Commercial Printing, Lithographic	$22,323.21	$446.47
2759 Commercial Printing, NEC	$851.17	$17.02
Other	$2,729.02	$54.58
Total for MAJOR GROUP 27	$59,628.80	$1,192.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,600.00	$371.99
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,671.00	$373.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$109,537.24	$2,190.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,308.71	$1,846.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$98,053.83	$1,961.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$390,159.51	$7,803.18
4813 Telephone Communications, Except Radiotelephone	$153,616.76	$3,072.36
4841 Cable and Other Pay Television Services	$239,632.15	$4,792.67
Other	$4,552.03	$91.04
Total for MAJOR GROUP 48	$787,960.45	$15,759.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$890,611.50	$17,812.23
Total for MAJOR GROUP 49	$890,611.50	$17,812.23
Total for DIVISION E	$1,776,625.78	$35,532.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,523.14	$430.50
5045 Computers and Computer Peripheral Equipment and Software	$17,811.90	$356.25
5046 Commercial Equipment, NEC	$1,008.19	$20.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,315.16	$1,266.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,653.28	$793.07
5074 Plumbing and Heating Equipment and Supplies	$2,679.98	$53.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,821.33	$276.43
5084 Industrial Machinery and Equipment	$4,949.71	$99.02
5085 Industrial Supplies	$6,281.08	$125.62
5087 Service Establishment Equipment and Supplies	$2,996.32	$59.92
Other	$33,372.78	$667.44
Total for MAJOR GROUP 50	$207,412.87	$4,148.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,507.28	$150.16
5141 Groceries, General Line	$104,591.25	$2,091.85
5145 Confectionery	$9,164.30	$183.28
5149 Groceries and Related Products, NEC	$8,253.95	$165.09
Other	$58,474.02	$1,169.51
Total for MAJOR GROUP 51	$187,990.80	$3,759.89
Total for DIVISION F	$395,403.67	$7,908.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,633.94	$3,532.70
5251 Hardware Stores	$8,905.21	$178.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,788.54	$3,935.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,029.54	$460.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,137.64	$462.74
MAJOR GROUP: 54 Food Stores		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,563,316.14	$31,285.60
5499 Miscellaneous Food Stores	$23,804.86	$476.36
Other	$95,552.19	$1,911.04
Total for MAJOR GROUP 54	$1,682,673.19	$33,673.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,404.38	$28.09
5541 Gasoline Service Station	$439,774.92	$8,795.53
Other	$1,466.49	$29.33
Total for MAJOR GROUP 55	$442,645.79	$8,852.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,382.63	$267.66
5651 Family Clothing Stores	$6,873.16	$137.44
5661 Shoe Stores	$505.30	$10.11
Other	$2,535.31	$50.71
Total for MAJOR GROUP 56	$23,296.40	$465.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,696.08	$973.93
5719 Miscellaneous Homefurnishings Stores	$17,653.11	$405.90
5722 Household Appliance Stores	$92,187.45	$1,843.75
5731 Radio, Television, and Consumer Electronics Stores	$16,886.28	$337.72
5734 Computer and Computer Software Stores	$11,236.82	$224.74
5735 Record and Prerecorded Tape Stores	$205.78	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$202,749.00	$4,107.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$411,866.04	$8,237.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$516,814.09	$10,336.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,569.73	$211.41
5943 Stationery Stores	$13,224.70	$264.55
5945 Hobby, Toy, and Game Stores	$4,052.07	$81.03
5947 Gift, Novelty, and Souvenir Shops	$1,960.10	$39.22
5961 Catalog and Mail-Order Houses	$49,836.09	$996.73
5963 Direct Selling Establishments	$35,497.77	$709.97
5992 Florists	$26,226.66	$524.53
5999 Miscellaneous Retail Stores, NEC	$201,075.58	$4,021.51
Other	$19,342.13	$386.84
Total for MAJOR GROUP 59	$361,784.83	$7,235.79
Total for DIVISION G	$3,449,889.48	$69,070.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,773.67	$295.49
Total for MAJOR GROUP 60	$14,773.67	$295.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,154.35	$163.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,174.52	$163.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,356.35	$211.00
Total for MAJOR GROUP 64	$10,356.35	$211.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,133.01	$1,182.65

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$59,133.01	$1,182.65
Total for DIVISION H	$93,860.55	$1,881.06

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,511.15	$110.23
7218 Industrial Launderers	$11,964.68	$239.33
7221 Photographic Studios, Portrait	$13,098.47	$261.96
7231 Beauty Shops	$80,325.66	$1,606.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$266,563.54	$5,331.31
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$930.03	$18.61
7342 Disinfecting and Pest Control Services	$4,576.93	$91.59
7349 Building Cleaning and Maintenance Services, NEC	$5,577.68	$111.55
7359 Equipment Rental and Leasing, NEC	$17,083.78	$341.72
7371 Computer Programming Services	$10,535.44	$210.72
7372 Prepackaged Software	$122,175.34	$2,443.49
7374 Computer Processing and Data Preparation and Processing Services	$1,566.43	$31.33
7375 Information Retrieval Services	$17,863.80	$357.27
7379 Computer Related Services, NEC	$8,581.28	$171.63
7389 Miscellaneous Business Services	$31,062.13	$624.07
Other	$36,283.82	$725.70
Total for MAJOR GROUP 73	$256,236.66	$5,127.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,913.60	$98.27
7538 General Automotive Repair Shops	$112,512.98	$2,250.28
Other	$7,145.68	$142.92
Total for MAJOR GROUP 75	$124,572.26	$2,491.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,781.54	$35.62
7699 Repair Shops and Related Services, NEC	$4,788.76	$95.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,120.69	$162.41
MAJOR GROUP: 78 Motion Pictures		
Other	$11,405.16	$228.11
Total for MAJOR GROUP 78	$11,405.16	$228.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,078.42	$21.57
Other	$14,568.96	$291.38
Total for MAJOR GROUP 79	$15,647.38	$312.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,698.25	$133.96
Total for MAJOR GROUP 81	$6,698.25	$133.96
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	$11,563.88	$231.29
Total for MAJOR GROUP 86	$11,563.88	$231.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,995.00	$59.90
8721 Accounting, Auditing, and Bookkeeping Services	$69,381.21	$1,389.54
Other	$32,828.17	$656.56

Centerville - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$105,204.38	$2,106.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,245.61	$44.91
Total for MAJOR GROUP 89	$2,245.61	$44.91
Total for DIVISION I	$810,652.00	$16,217.97

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$31,014.18	$620.29
C	Construction	$50,211.16	$1,004.18
D	Manufacturing	$109,537.24	$2,190.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,776,625.78	$35,532.55
F	Wholesale Trade	$395,403.67	$7,908.23
G	Retail Trade	$3,449,889.48	$69,070.34
H	Finance, Insurance, And Real Estate	$93,860.55	$1,881.06
I	Services	$810,652.00	$16,217.97
	Other	$3,087.33	$61.76
	Total for Centerville - General	$6,720,281.39	$134,487.17

Centerville - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 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		
5813 Drinking Places	$411,866.08	$4,118.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$516,814.13	$5,168.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($123.22)	($1.23)
Total for MAJOR GROUP 59	($123.22)	($1.23)

Centerville - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$573,491.00	$5,734.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,478.96	$154.79
Total for MAJOR GROUP 79	$15,478.96	$154.79
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	$15,866.56	$158.67

Centerville - Gross Receipts Recap

G	Retail Trade	$573,491.00	$5,734.95
I	Services	$15,866.56	$158.67
	Other	$10,377.98	$103.78
	Total for Centerville - Gross Receipts	$599,735.54	$5,997.40

Centerville Recap

A	Agriculture, Forestry, And Fishing	$31,014.18	$620.29
C	Construction	$50,211.16	$1,004.18
D	Manufacturing	$109,537.24	$2,190.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,776,625.78	$35,532.55
F	Wholesale Trade	$395,403.67	$7,908.23
G	Retail Trade	$4,023,380.48	$74,805.29
H	Finance, Insurance, And Real Estate	$93,860.55	$1,881.06
I	Services	$826,518.56	$16,376.64
	Other	$13,465.31	$165.54
	Total for Centerville	$7,320,016.93	$140,484.57

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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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,034.01	$160.69
Total for MAJOR GROUP 17	$8,034.01	$160.69
Total for DIVISION C	$8,034.01	$160.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,600.95	$72.02
2721 Periodicals: Publishing, or Publishing and Printing	$175.66	$3.51
Other	$8,561.57	$171.23
Total for MAJOR GROUP 27	$12,338.18	$246.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,329.73	$206.58
Total for MAJOR GROUP 35	$10,329.73	$206.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,163.93	$863.28
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	$48,584.03	$971.66
4813 Telephone Communications, Except Radiotelephone	$5,638.93	$112.79
4841 Cable and Other Pay Television Services	$85,525.77	$1,710.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,186.24	$2,863.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$391,030.44	$7,820.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,170.00	$23.40
5074 Plumbing and Heating Equipment and Supplies	$1,335.76	$26.71
5084 Industrial Machinery and Equipment	$1,636.01	$32.72
Other	$21,631.03	$432.62
Total for MAJOR GROUP 50	$25,772.80	$515.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,265.68	$785.33
Total for MAJOR GROUP 51	$39,265.68	$785.33
Total for DIVISION F	$65,038.48	$1,300.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,512.06	$70.25
Other	$314,583.03	$6,291.67
Total for MAJOR GROUP 52	$318,095.09	$6,361.92
MAJOR GROUP: 54 Food Stores		
Other	$675,402.38	$13,516.77
Total for MAJOR GROUP 54	$675,402.38	$13,516.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,144,970.90	$22,899.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,145,297.61	$22,905.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,742.41	$314.84
5651 Family Clothing Stores	$714.58	$14.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,617.87	$332.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,037.77	$120.76
Total for MAJOR GROUP 57	$6,037.77	$120.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$555,111.65	$11,102.26
Total for MAJOR GROUP 58	$555,111.65	$11,102.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,007.00	$20.14
5961 Catalog and Mail-Order Houses	$3,229.75	$64.58
5963 Direct Selling Establishments	$7,566.31	$151.35
5999 Miscellaneous Retail Stores, NEC	$7,649.49	$152.99
Other	$6,925.35	$138.52
Total for MAJOR GROUP 59	$26,377.90	$527.58
Total for DIVISION G	$2,742,940.27	$54,867.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,512.40	$270.25
Total for MAJOR GROUP 65	$13,512.40	$270.25
Total for DIVISION H	$14,177.40	$283.55
DIVISION: I Services		

Central City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,930.78	$58.62
7372 Prepackaged Software	$1,380.25	$27.62
7389 Miscellaneous Business Services	$1,528.82	$30.58
Other	$42,180.43	$843.61
Total for MAJOR GROUP 73	$48,020.28	$960.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,512.91	$270.26
Total for MAJOR GROUP 76	$13,512.91	$270.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$61,115.42	$1,222.30
Total for MAJOR GROUP 87	$61,115.42	$1,222.30
Total for DIVISION I	$141,237.93	$2,824.77

Central City - General Recap

C	Construction	$8,034.01	$160.69
D	Manufacturing	$43,163.93	$863.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,030.44	$7,820.59
F	Wholesale Trade	$65,038.48	$1,300.78
G	Retail Trade	$2,742,940.27	$54,867.62
H	Finance, Insurance, And Real Estate	$14,177.40	$283.55
I	Services	$141,237.93	$2,824.77
	Other	$1,430.00	$28.60
	Total for Central City - General	$3,407,052.46	$68,149.88

Central City Recap

C	Construction	$8,034.01	$160.69
D	Manufacturing	$43,163.93	$863.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,030.44	$7,820.59
F	Wholesale Trade	$65,038.48	$1,300.78
G	Retail Trade	$2,742,940.27	$54,867.62
H	Finance, Insurance, And Real Estate	$14,177.40	$283.55
I	Services	$141,237.93	$2,824.77
	Other	$1,430.00	$28.60
	Total for Central City	$3,407,052.46	$68,149.88

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
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	$175,227.23	$3,504.54
0783 Ornamental Shrub and Tree Services	$13,839.07	$276.79
Other	$1,046,915.34	$20,938.32
Total for MAJOR GROUP 07	$1,235,981.64	$24,719.65
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,454,402.95	$29,088.07
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	$17,606.50	$352.13
Total for MAJOR GROUP 15	$17,606.50	$352.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$142,723.76	$2,854.47
Total for MAJOR GROUP 16	$142,723.76	$2,854.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$181,612.46	$3,645.75
1721 Painting and Paper Hanging	$13,510.82	$270.22
1731 Electrical Work	$199,734.47	$3,994.69
1751 Carpentry Work	$29,193.61	$583.86
1752 Floor Laying and Other Floor Work, NEC	$49,953.16	$999.07
1793 Glass and Glazing Work	$24,385.15	$487.70
1794 Excavation Work	$367,836.77	$7,356.74
1796 Installation or Erection of Building Equipment, NEC	$16,213.53	$324.24
1799 Special Trade Contractors, NEC	$38,006.52	$760.12
Other	$3,541.87	$70.84
Total for MAJOR GROUP 17	$923,988.36	$18,493.23
Total for DIVISION C	$1,084,318.62	$21,699.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$92,313.63	$1,846.27
Total for MAJOR GROUP 20	$92,313.63	$1,846.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,457.17	$109.14
Total for MAJOR GROUP 23	$5,457.17	$109.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,012.93	$180.26
Total for MAJOR GROUP 24	$9,012.93	$180.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,456.76	$1,069.17
2721 Periodicals: Publishing, or Publishing and Printing	$4,793.27	$95.88
2731 Books: Publishing, or Publishing and Printing	$3,610.18	$72.20
2741 Miscellaneous Publishing	$2,674.34	$53.48
2752 Commercial Printing, Lithographic	$331,495.15	$6,629.93
2759 Commercial Printing, NEC	$31,362.62	$627.27
Other	$13,844.81	$277.10

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$441,237.13	$8,825.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$337,287.98	$6,745.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$377,858.12	$7,557.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,285.43	$85.71
Total for MAJOR GROUP 34	$4,285.43	$85.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,659.33	$653.19
Total for MAJOR GROUP 35	$32,659.33	$653.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$460.75	$9.22
Total for MAJOR GROUP 36	$460.75	$9.22
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,022.50	$220.45
Other	$2,259.22	$45.18
Total for MAJOR GROUP 37	$13,281.72	$265.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,402.00	$288.04
Total for MAJOR GROUP 38	$14,402.00	$288.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,952.81	$59.05
Other	$2,810.57	$56.21
Total for MAJOR GROUP 39	$5,763.38	$115.26
Total for DIVISION D	$999,635.35	$19,992.99
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	$295,792.64	$5,915.84
4225 General Warehousing and Storage	($122,753.75)	($2,455.08)
4226 Special Warehousing and Storage, NEC	($47,553.60)	($951.08)
Total for MAJOR GROUP 42	$125,485.29	$2,509.68
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,422,739.41	$28,454.71
4813 Telephone Communications, Except Radiotelephone	$1,516,898.31	$30,337.98
4841 Cable and Other Pay Television Services	$67,846.65	$1,356.94
4899 Communications Services, NEC	$42,860.85	$857.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,061,513.57	$61,230.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,084,939.84	$41,698.79
Total for MAJOR GROUP 49	$2,084,939.84	$41,698.79
Total for DIVISION E	$5,367,511.76	$107,350.42

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,819.68	$616.37
5013 Motor Vehicle Supplies and New Parts	$34,148.97	$682.99
5023 Homefurnishings	$2,339.41	$46.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$149,349.54	$2,986.99
5043 Photographic Equipment and Supplies	$16,883.52	$337.67
5044 Office Equipment	$128,567.16	$2,571.34
5045 Computers and Computer Peripheral Equipment and Software	$55,873.86	$1,117.48
5046 Commercial Equipment, NEC	$72,147.50	$1,450.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,165.09	$1,343.30
5049 Professional Equipment and Supplies, NEC	$2,335.00	$46.70
5051 Metals Service Centers and Offices	$606,438.40	$12,128.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$301,536.34	$6,030.71
5064 Electrical Appliances, Television and Radio Sets	$5,585.93	$111.74
5072 Hardware	$883.08	$17.66
5074 Plumbing and Heating Equipment and Supplies	$149,121.34	$2,982.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$127,008.41	$2,540.15
5078 Refrigeration Equipment and Supplies	$90,669.32	$1,813.39
5082 Construction and Mining Machinery and Equipment	$19,770.34	$395.42
5083 Farm and Garden Machinery and Equipment	$31,693.59	$633.88
5084 Industrial Machinery and Equipment	$153,978.63	$3,079.57
5087 Service Establishment Equipment and Supplies	$58,366.25	$1,167.32
5099 Durable Goods, NEC	$91,923.81	$1,838.48
Other	$30,176.42	$635.51
Total for MAJOR GROUP 50	$2,226,781.59	$44,575.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,037.94	$560.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,099.16	$61.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,214.34	$64.28
5141 Groceries, General Line	$313,336.15	$6,266.76
5145 Confectionery	$13,697.51	$273.96
5149 Groceries and Related Products, NEC	$13,327.00	$266.54
5169 Chemicals and Allied Products, NEC	$40,521.95	$810.44
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,999.63	$59.98
5191 Farm Supplies	$447,183.71	$8,943.68
Other	$72,195.02	$1,443.91
Total for MAJOR GROUP 51	$937,612.41	$18,752.31
Total for DIVISION F	$3,164,394.00	$63,327.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,787,197.30	$35,743.93
5251 Hardware Stores	$891,939.62	$17,838.81
Other	$127,176.93	$2,543.54
Total for MAJOR GROUP 52	$2,806,313.85	$56,126.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,935,353.23	$58,707.06
5331 Variety Stores	$1,760,233.78	$35,204.66
5399 Miscellaneous General Merchandise Stores	$1,257,601.58	$25,152.03
Total for MAJOR GROUP 53	$5,953,188.59	$119,063.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,753,223.62	$135,296.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$393,267.35	$7,865.37
5431 Fruit and Vegetable Markets	$54,286.02	$1,085.71
5461 Retail Bakeries	$12,097.92	$241.96
5499 Miscellaneous Food Stores	$64,951.96	$1,299.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,278,487.48	$145,802.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$1,254,953.61	$25,099.08
5531 Auto and Home Supply Stores	$600,013.58	$12,045.50
5541 Gasoline Service Station	$662,579.17	$13,251.63
Other	$409,132.30	$8,182.64
Total for MAJOR GROUP 55	$2,926,678.66	$58,578.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$18,832.23	$376.65
5621 Women's Clothing Stores	$201,191.36	$4,023.82
5632 Women's Accessory and Specialty Stores	$550.25	$11.00
5651 Family Clothing Stores	$463,354.08	$9,267.06
5661 Shoe Stores	$2,062.05	$41.27
5699 Miscellaneous Apparel and Accessory Stores	$14,175.46	$283.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$700,965.43	$14,019.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$282,013.16	$5,640.26
5713 Floor Coverings Stores	$105,849.90	$2,116.98
5719 Miscellaneous Homefurnishings Stores	$87,214.81	$1,744.29
5722 Household Appliance Stores	$249,567.27	$4,991.36
5731 Radio, Television, and Consumer Electronics Stores	$17,573.02	$351.46
5734 Computer and Computer Software Stores	$77,495.53	$1,549.95
5735 Record and Prerecorded Tape Stores	$2,381.15	$47.63
Other	$3,794.87	$75.89
Total for MAJOR GROUP 57	$825,889.71	$16,517.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,920,977.91	$98,467.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,417,665.28	$108,401.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,130,604.57	$22,612.08
5932 Used Merchandise Stores	$70,540.34	$1,410.82
5941 Sporting Goods Stores and Bicycle Shops	$90,920.04	$1,818.40
5942 Book Stores	$20,275.18	$405.51
5943 Stationery Stores	$20,145.77	$402.89
5944 Jewelry Stores	$2,932.05	$58.65
5945 Hobby, Toy, and Game Stores	$5,058.19	$101.17
5947 Gift, Novelty, and Souvenir Shops	$442,993.94	$8,859.87
5961 Catalog and Mail-Order Houses	$210,196.84	$4,213.49
5962 Automatic Merchandise Machine Operators	$2,842.24	$56.85
5963 Direct Selling Establishments	$216,488.45	$4,329.75
5983 Fuel Oil Dealers	$244,586.16	$4,891.72
5984 Liquefied Petroleum Gas Dealers	$804,946.45	$16,098.92
5992 Florists	$405,091.50	$8,101.84
5999 Miscellaneous Retail Stores, NEC	$769,810.68	$15,401.39
Other	$992,159.79	$19,843.23
Total for MAJOR GROUP 59	$5,429,592.19	$108,606.58
Total for DIVISION G	$31,338,781.19	$627,116.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$16,666.75	$338.64
Other	$14,235.17	$287.13
Total for MAJOR GROUP 60	$30,901.92	$625.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$48,017.53	$960.35
Other	$5,790.27	$116.57
Total for MAJOR GROUP 61	$53,807.80	$1,076.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,667.30	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,283.84	$185.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,127.07	$222.55
Total for MAJOR GROUP 64	$11,127.07	$222.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$398,667.32	$7,973.36
6541 Title Abstract Offices	$57,699.04	$1,153.99
Total for MAJOR GROUP 65	$456,366.36	$9,127.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$71,053.87	$1,421.08
Total for MAJOR GROUP 67	$71,053.87	$1,421.08
Total for DIVISION H	$632,737.83	$12,663.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,686,426.90	$53,728.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,835,849.93	$56,717.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,121.86	$802.45
7221 Photographic Studios, Portrait	$121,803.26	$2,436.08
7231 Beauty Shops	$367,335.04	$7,346.68
7299 Miscellaneous Personal Services, NEC	$43,351.36	$867.02
Other	$468,329.69	$9,366.59
Total for MAJOR GROUP 72	$1,040,941.21	$20,818.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$44,326.26	$886.55
7322 Adjustment and Collection Services	$22,122.98	$442.45
7323 Credit Reporting Services	$2,709.90	$54.19
7331 Direct Mail Advertising Services	$4,099.57	$82.00
7338 Secretarial and Court Reporting	$5,698.74	$113.97
7342 Disinfecting and Pest Control Services	$19,679.03	$393.60
7349 Building Cleaning and Maintenance Services, NEC	$171,525.68	$3,430.52
7359 Equipment Rental and Leasing, NEC	$116,650.49	$2,333.02
7371 Computer Programming Services	$13,699.69	$274.00
7372 Prepackaged Software	$120,284.45	$2,405.77
7374 Computer Processing and Data Preparation and Processing Services	$1,863.33	$37.26
7375 Information Retrieval Services	$19,224.78	$384.49
7379 Computer Related Services, NEC	$46,431.47	$928.59
7382 Security Systems Services	$1,361.49	$27.23
7389 Miscellaneous Business Services	$218,348.48	$4,367.02
Other	$80,583.97	$1,611.67
Total for MAJOR GROUP 73	$888,610.31	$17,772.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,543,067.52	$30,861.36
Other	$850,858.19	$17,017.17
Total for MAJOR GROUP 75	$2,393,925.71	$47,878.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$46,670.00	$933.42
7699 Repair Shops and Related Services, NEC	$251,255.44	$5,035.55
Other	$28,099.39	$562.00
Total for MAJOR GROUP 76	$326,024.83	$6,530.97

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	$303,956.60	$6,079.11
Total for MAJOR GROUP 78	$303,956.60	$6,079.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,630.21	$172.59
7999 Amusement and Recreation Services, NEC	$7,834.74	$156.69
Other	$204,842.06	$4,096.84
Total for MAJOR GROUP 79	$221,307.01	$4,426.12
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$919,440.40	$18,388.81
Other	$213,424.15	$4,268.48
Total for MAJOR GROUP 80	$1,132,864.55	$22,657.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$555,205.66	$11,104.18
Total for MAJOR GROUP 81	$555,205.66	$11,104.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,844.14	$256.90
Other	$18,081.75	$361.63
Total for MAJOR GROUP 86	$30,925.89	$618.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$64,293.26	$1,285.83
8713 Surveying Services	$1,787.60	$35.75
8721 Accounting, Auditing, and Bookkeeping Services	$600,733.72	$12,021.27
8734 Testing Laboratories	$13,265.38	$265.30
8742 Management Consulting Services	$76,199.24	$1,524.01
Other	$8,213.06	$164.26
Total for MAJOR GROUP 87	$764,492.26	$15,296.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,510,057.03	$210,218.38
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$1,454,402.95	$29,088.07
C	Construction	$1,084,318.62	$21,699.21
D	Manufacturing	$999,635.35	$19,992.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,367,511.76	$107,350.42
F	Wholesale Trade	$3,164,394.00	$63,327.94
G	Retail Trade	$31,338,781.19	$627,066.87
H	Finance, Insurance, And Real Estate	$632,737.83	$12,663.28
I	Services	$10,510,057.03	$210,218.38
	Other	$1,052.22	$21.04
	Total for Chamberlain - General	$54,552,890.95	$1,091,428.20

Chamberlain - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,576.56	$15.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$5,720.36	$57.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$48,002.04	$480.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$693,575.07	$6,935.75
5461 Retail Bakeries	$7,440.50	$74.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$702,176.86	$7,021.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,892,660.07	$48,926.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,389,349.44	$53,893.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,480.75	$24.81
Other	$991,305.97	$9,913.09
Total for MAJOR GROUP 59	$993,786.72	$9,937.90
Total for DIVISION G	$7,108,190.41	$71,081.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,635,345.50	$26,353.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,778,773.94	$27,787.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,451.19	$14.51
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,839.39	$18.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,502.24	$185.02
Other	$175,796.17	$1,757.97
Total for MAJOR GROUP 79	$194,298.41	$1,942.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,122,918.93	$31,229.18

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,576.56	$15.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,720.36	$57.20
F	Wholesale Trade	$48,002.04	$480.02
G	Retail Trade	$7,108,190.41	$71,081.87
I	Services	$3,122,918.93	$31,229.18
	Other	$247,149.85	$2,471.50
	Total for Chamberlain - Gross Receipts	$10,533,558.15	$105,335.54

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$1,454,402.95	$29,088.07
C	Construction	$1,084,318.62	$21,699.21
D	Manufacturing	$1,001,211.91	$20,008.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,373,232.12	$107,407.62
F	Wholesale Trade	$3,212,396.04	$63,807.96
G	Retail Trade	$38,446,971.60	$698,148.74
H	Finance, Insurance, And Real Estate	$632,737.83	$12,663.28
I	Services	$13,632,975.96	$241,447.56
	Other	$248,202.07	$2,492.54
	Total for Chamberlain	$65,086,449.10	$1,196,763.74

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,201.70	$84.04
Other	$6,227.50	$124.55
Total for MAJOR GROUP 07	$10,429.20	$208.59
Total for DIVISION A	$10,429.20	$208.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,191.79	$383.83
1731 Electrical Work	$2,072.09	$41.43
1799 Special Trade Contractors, NEC	$549.00	$10.98
Other	$7,743.58	$154.87
Total for MAJOR GROUP 17	$29,556.46	$591.11
Total for DIVISION C	$39,518.77	$790.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$681.50	$13.63
Total for MAJOR GROUP 23	$681.50	$13.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,442.75	$228.87
2741 Miscellaneous Publishing	$953.98	$19.08
2759 Commercial Printing, NEC	$219.23	$4.38
Other	$17,561.92	$351.23
Total for MAJOR GROUP 27	$30,177.88	$603.56
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	$3,658.14	$73.17
Total for MAJOR GROUP 34	$3,658.14	$73.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,035.32	$40.71
Total for MAJOR GROUP 36	$2,035.32	$40.71
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
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	$46,987.30	$939.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,268.97	$785.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,809.97	$756.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,764.72	$895.30
4813 Telephone Communications, Except Radiotelephone	$4,454.53	$89.09
4841 Cable and Other Pay Television Services	$104,810.01	$2,096.19
4899 Communications Services, NEC	$6,223.72	$124.49
Total for MAJOR GROUP 48	$160,252.98	$3,205.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,266.33	$3,825.33
Total for MAJOR GROUP 49	$191,266.33	$3,825.33
Total for DIVISION E	$389,329.28	$7,786.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,057.39	$121.14
5045 Computers and Computer Peripheral Equipment and Software	$5,145.12	$102.90
5046 Commercial Equipment, NEC	$2,552.69	$51.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,035.07	$20.70
5049 Professional Equipment and Supplies, NEC	$2,008.35	$40.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,600.65	$1,512.02
5074 Plumbing and Heating Equipment and Supplies	$10,906.89	$218.14
5084 Industrial Machinery and Equipment	$17,531.89	$350.62
5085 Industrial Supplies	$3,076.16	$61.52
Other	$6,629.90	$132.62
Total for MAJOR GROUP 50	$130,544.11	$2,610.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$445.33	$8.91
5191 Farm Supplies	$24,235.83	$484.71
Other	$48,281.79	$965.61
Total for MAJOR GROUP 51	$72,962.95	$1,459.23
Total for DIVISION F	$203,507.06	$4,070.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,187.95	$1,543.76
5251 Hardware Stores	$4,874.26	$97.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,102.21	$1,642.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,914.94	$358.30
Total for MAJOR GROUP 53	$17,914.94	$358.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,427.08	$108.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,107.80	$402.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,750.11	$95.00
5541 Gasoline Service Station	$437,854.62	$8,757.11

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,255.34	$25.11
Total for MAJOR GROUP 55	$443,860.07	$8,877.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,210.66	$64.21
5651 Family Clothing Stores	$3,177.76	$63.54
5661 Shoe Stores	$787.93	$15.77
Other	$973.08	$19.47
Total for MAJOR GROUP 56	$8,149.43	$162.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,242.08	$584.84
5719 Miscellaneous Homefurnishings Stores	$2,562.41	$51.63
5722 Household Appliance Stores	$11,019.25	$220.40
5731 Radio, Television, and Consumer Electronics Stores	$6,197.38	$123.96
5734 Computer and Computer Software Stores	$19,284.25	$385.68
Other	$4,929.07	$98.59
Total for MAJOR GROUP 57	$73,234.44	$1,465.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,008.08	$4,340.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$382,523.30	$7,650.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,276.17	$25.53
5942 Book Stores	$2,123.09	$42.47
5943 Stationery Stores	$5,950.19	$119.00
5961 Catalog and Mail-Order Houses	$15,787.28	$315.74
5963 Direct Selling Establishments	$27,684.96	$553.69
5999 Miscellaneous Retail Stores, NEC	$26,117.89	$522.37
Other	$72,519.08	$1,450.38
Total for MAJOR GROUP 59	$151,458.66	$3,029.18
Total for DIVISION G	$1,178,350.85	$23,587.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,884.33	$37.69
Total for MAJOR GROUP 63	$1,884.33	$37.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,109.49	$122.20
Total for MAJOR GROUP 64	$6,109.49	$122.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,913.17	$498.27
Total for MAJOR GROUP 65	$24,913.17	$498.27
Total for DIVISION H	$33,369.53	$668.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$37,302.66	$746.06
Total for MAJOR GROUP 72	$37,302.66	$746.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,136.00	$62.72
7359 Equipment Rental and Leasing, NEC	$32,580.90	$651.63
7372 Prepackaged Software	$45,587.04	$911.77

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$20,951.54	$419.02
7389 Miscellaneous Business Services	$5,282.04	$105.66
Other	$82,912.78	$1,658.21
Total for MAJOR GROUP 73	$190,450.30	$3,809.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,239.21	$3,424.77
Total for MAJOR GROUP 75	$171,239.21	$3,424.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,824.99	$176.50
Other	$961.84	$19.24
Total for MAJOR GROUP 76	$9,786.83	$195.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,209.72	$44.20
Total for MAJOR GROUP 81	$2,209.72	$44.20
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	$73.11	$1.45
Total for MAJOR GROUP 86	$73.11	$1.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,555.83	$1,331.12
8734 Testing Laboratories	$3,238.36	$64.77
8742 Management Consulting Services	$7,515.18	$150.31
Other	$2,201.00	$44.02
Total for MAJOR GROUP 87	$79,510.37	$1,590.22
Total for DIVISION I	$495,551.68	$9,911.06

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$10,429.20	$208.59
C	Construction	$39,518.77	$790.36
D	Manufacturing	$46,987.30	$939.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,329.28	$7,786.60
F	Wholesale Trade	$203,507.06	$4,070.12
G	Retail Trade	$1,178,350.85	$23,587.55
H	Finance, Insurance, And Real Estate	$33,369.53	$668.18
I	Services	$495,551.68	$9,911.06
	Total for Chancellor - General	$2,397,043.67	$47,962.23

Chancellor - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Chancellor - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,651.31	$26.51
Total for MAJOR GROUP 50	$2,651.31	$26.51
Total for DIVISION F	$2,651.31	$26.51
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$357,180.65	$3,571.81
Total for MAJOR GROUP 58	$357,180.65	$3,571.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,375.98	$33.76
Total for MAJOR GROUP 59	$3,375.98	$33.76
Total for DIVISION G	$484,949.91	$4,849.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,491.79	$14.91

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$2,651.31	$26.51
G	Retail Trade	$484,949.91	$4,849.50
I	Services	$1,491.79	$14.91
	Other	$203.70	$2.03
	Total for Chancellor - Gross Receipts	$489,296.71	$4,892.95

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$10,429.20	$208.59
C	Construction	$39,518.77	$790.36
D	Manufacturing	$46,987.30	$939.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$389,329.28	$7,786.60
F	Wholesale Trade	$206,158.37	$4,096.63
G	Retail Trade	$1,663,300.76	$28,437.05
H	Finance, Insurance, And Real Estate	$33,369.53	$668.18
I	Services	$497,043.47	$9,925.97
	Other	$203.70	$2.03
	Total for Chancellor	$2,886,340.38	$52,855.18

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.

Clark - General

	Taxable	Tax Due
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	$32,464.74	$649.30
0783 Ornamental Shrub and Tree Services	$28,757.90	$575.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$159,915.51	$3,198.32
Total for DIVISION A	$165,196.64	$3,303.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$115,069.97	$2,301.40
Total for MAJOR GROUP 16	$115,069.97	$2,301.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,930.41	$178.60
1731 Electrical Work	$5,308.54	$106.16
1751 Carpentry Work	$12,292.54	$245.85
1752 Floor Laying and Other Floor Work, NEC	$7,083.60	$141.68
1793 Glass and Glazing Work	$4,200.67	$84.01
1799 Special Trade Contractors, NEC	$2,489.32	$49.79
Other	$74,338.77	$1,486.78
Total for MAJOR GROUP 17	$114,643.85	$2,292.87
Total for DIVISION C	$246,446.63	$4,928.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,203.19	$64.06
Total for MAJOR GROUP 20	$3,203.19	$64.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,359.13	$27.19
Total for MAJOR GROUP 23	$1,359.13	$27.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,855.45	$337.10
Total for MAJOR GROUP 24	$16,855.45	$337.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$115,395.66	$2,307.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,823.92	$36.49
2731 Books: Publishing, or Publishing and Printing	$3,045.49	$60.91
2741 Miscellaneous Publishing	$825.67	$16.52
2752 Commercial Printing, Lithographic	$441.67	$8.84
2759 Commercial Printing, NEC	$33,682.90	$673.67
Other	$3,147.59	$62.94
Total for MAJOR GROUP 27	$158,362.90	$3,167.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,089.50	$201.79
Total for MAJOR GROUP 32	$10,089.50	$201.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,193.54	$523.88
Total for MAJOR GROUP 34	$26,193.54	$523.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,434.11	$1,128.70
Total for MAJOR GROUP 35	$56,434.11	$1,128.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$946.62	$18.93
Total for MAJOR GROUP 38	$946.62	$18.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$804.79	$16.09
Total for MAJOR GROUP 39	$804.79	$16.09
Total for DIVISION D	$280,321.44	$5,606.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$140,774.59	$2,815.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,647.96	$3,012.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$651,013.36	$13,020.31
4813 Telephone Communications, Except Radiotelephone	$859,106.16	$17,182.12
4841 Cable and Other Pay Television Services	$32,167.83	$643.36
4899 Communications Services, NEC	$17,420.77	$348.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,559,783.12	$31,195.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,556,055.99	$31,121.15
Total for MAJOR GROUP 49	$1,556,055.99	$31,121.15
Total for DIVISION E	$3,266,487.07	$65,329.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$368.59	$7.37
5013 Motor Vehicle Supplies and New Parts	$6,843.89	$136.90
5044 Office Equipment	$16,115.41	$322.32
5045 Computers and Computer Peripheral Equipment and Software	$26,638.29	$532.77
5046 Commercial Equipment, NEC	$6,677.76	$139.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$113,308.92	$2,266.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$380,817.50	$7,616.33
5064 Electrical Appliances, Television and Radio Sets	$1,584.54	$31.71
5065 Electronic Parts and Equipment, NEC	$7,719.98	$154.40
5072 Hardware	$34,409.47	$688.19
5074 Plumbing and Heating Equipment and Supplies	$309,779.34	$6,195.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$138,039.58	$2,760.81
5082 Construction and Mining Machinery and Equipment	$3,309.70	$66.20

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5083 Farm and Garden Machinery and Equipment	$15,026.88	$300.53
5084 Industrial Machinery and Equipment	$224,582.86	$4,491.65
5085 Industrial Supplies	$28,203.14	$564.07
5087 Service Establishment Equipment and Supplies	$9,180.43	$183.61
Other	$30,154.60	$603.10
Total for MAJOR GROUP 50	$1,352,760.88	$27,061.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,711.34	$414.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,155.00	$123.10
5141 Groceries, General Line	$61,220.98	$1,224.44
5145 Confectionery	$890.36	$17.81
5169 Chemicals and Allied Products, NEC	$23,714.07	$474.30
5191 Farm Supplies	$11,239.51	$224.79
5199 Nondurable Goods, NEC	$369.39	$7.38
Other	$94,226.06	$1,884.53
Total for MAJOR GROUP 51	$218,526.71	$4,370.58
Total for DIVISION F	$1,571,287.59	$31,432.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$683,426.29	$13,668.53
5251 Hardware Stores	$366,761.68	$7,335.20
Other	$1,281.40	$25.63
Total for MAJOR GROUP 52	$1,051,469.37	$21,029.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,212.23	$984.23
5399 Miscellaneous General Merchandise Stores	$966.68	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$242,974.93	$4,859.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,628,951.65	$52,639.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$80,794.83	$1,615.90
5499 Miscellaneous Food Stores	$21,477.94	$429.60
Other	$6,744.48	$134.89
Total for MAJOR GROUP 54	$2,737,968.90	$54,820.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$567,396.24	$11,518.78
5541 Gasoline Service Station	$1,248,642.04	$24,972.84
Other	$267,600.78	$5,352.03
Total for MAJOR GROUP 55	$2,083,639.06	$41,843.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,509.97	$170.21
5651 Family Clothing Stores	$12,673.01	$253.48
5661 Shoe Stores	$582.93	$11.66
5699 Miscellaneous Apparel and Accessory Stores	$3,099.69	$61.99
Other	$740.61	$14.81
Total for MAJOR GROUP 56	$25,606.21	$512.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,102.18	$2,822.06
5719 Miscellaneous Homefurnishings Stores	$17,356.90	$347.14
5722 Household Appliance Stores	$59,869.41	$1,197.41
5731 Radio, Television, and Consumer Electronics Stores	$9,226.94	$184.52
5734 Computer and Computer Software Stores	$38,025.89	$760.51
Other	$12,573.77	$251.47
Total for MAJOR GROUP 57	$278,155.09	$5,563.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$575,752.77	$11,515.07
5813 Drinking Places	$523,519.75	$10,470.39

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,099,272.52	$21,985.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,410.62	$528.21
5942 Book Stores	$2,502.14	$50.03
5943 Stationery Stores	$62,903.14	$1,258.04
5945 Hobby, Toy, and Game Stores	$847.33	$16.95
5947 Gift, Novelty, and Souvenir Shops	$7,978.16	$159.56
5961 Catalog and Mail-Order Houses	$44,717.09	$894.32
5963 Direct Selling Establishments	$95,768.17	$1,915.42
5999 Miscellaneous Retail Stores, NEC	$144,931.85	$2,898.58
Other	$474,721.12	$9,494.47
Total for MAJOR GROUP 59	$860,779.62	$17,215.58
Total for DIVISION G	$8,379,865.70	$167,829.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,715.47	$134.29
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,835.47	$136.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,424.77	$328.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,512.77	$330.70
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	$2,033.71	$40.68
Total for MAJOR GROUP 63	$2,033.71	$40.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,381.70	$227.65
Total for MAJOR GROUP 64	$11,381.70	$227.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,792.39	$975.85
Other	$61,214.29	$1,224.29
Total for MAJOR GROUP 65	$110,006.68	$2,200.14
Total for DIVISION H	$147,139.33	$2,943.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$127,955.19	$2,559.09
Total for MAJOR GROUP 70	$127,955.19	$2,559.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,021.84	$180.42
7218 Industrial Launderers	$7,069.14	$141.40
7221 Photographic Studios, Portrait	$13,484.87	$269.70
7231 Beauty Shops	$111,399.13	$2,228.00
7261 Funeral Services and Crematories	$436,986.23	$8,739.72
Other	$57,047.79	$1,140.95
Total for MAJOR GROUP 72	$635,009.00	$12,700.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,775.75	$55.52
7349 Building Cleaning and Maintenance Services, NEC	$10,535.08	$210.68
7359 Equipment Rental and Leasing, NEC	$19,116.65	$382.33
7371 Computer Programming Services	$1,654.39	$33.09
7372 Prepackaged Software	$32,537.44	$650.75
7374 Computer Processing and Data Preparation and Processing Services	$2,407.32	$48.14
7375 Information Retrieval Services	$18,590.23	$371.80

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$2,546.18	$50.91
7378 Computer Maintenance and Repair	$2,080.00	$41.60
7379 Computer Related Services, NEC	$9,290.08	$185.80
7382 Security Systems Services	$5,116.87	$102.34
7389 Miscellaneous Business Services	$38,989.83	$779.90
Other	$18,372.94	$367.52
Total for MAJOR GROUP 73	$164,012.76	$3,280.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$158,373.78	$3,167.48
Other	$371,428.22	$7,428.54
Total for MAJOR GROUP 75	$529,802.00	$10,596.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,194.06	$123.89
7692 Welding Repair	$99,189.31	$1,983.79
7699 Repair Shops and Related Services, NEC	$62,439.48	$1,353.95
Total for MAJOR GROUP 76	$167,822.85	$3,461.63
MAJOR GROUP: 78 Motion Pictures		
Other	$15,929.65	$318.61
Total for MAJOR GROUP 78	$15,929.65	$318.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,628.21	$32.56
7999 Amusement and Recreation Services, NEC	$8,577.63	$171.56
Other	$209,321.69	$4,186.43
Total for MAJOR GROUP 79	$219,527.53	$4,390.55
MAJOR GROUP: 80 Health Services		
Other	$73,390.10	$1,467.81
Total for MAJOR GROUP 80	$73,390.10	$1,467.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,911.23	$1,538.24
Total for MAJOR GROUP 81	$76,911.23	$1,538.24
MAJOR GROUP: 86 Membership Organizations		
Other	$16,153.22	$323.08
Total for MAJOR GROUP 86	$16,153.22	$323.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$100,617.42	$2,018.04
8742 Management Consulting Services	$112,563.73	$2,251.27
Other	$5,859.38	$117.18
Total for MAJOR GROUP 87	$219,040.53	$4,386.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,096.03	$61.92
Total for MAJOR GROUP 89	$3,096.03	$61.92
Total for DIVISION I	$2,248,650.09	$45,084.01
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$165,196.64	$3,303.94
C	Construction	$246,446.63	$4,928.93
D	Manufacturing	$280,321.44	$5,606.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,266,487.07	$65,329.85
F	Wholesale Trade	$1,571,287.59	$31,432.20
G	Retail Trade	$8,379,865.70	$167,658.12
H	Finance, Insurance, And Real Estate	$147,139.33	$2,943.24
I	Services	$2,248,650.09	$45,083.95
	Other	$50.00	$1.00
	Total for Clark - General	$16,305,444.49	$326,287.72

Clark Recap

A	Agriculture, Forestry, And Fishing	$165,196.64	$3,303.94
C	Construction	$246,446.63	$4,928.93
D	Manufacturing	$280,321.44	$5,606.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,266,487.07	$65,329.85
F	Wholesale Trade	$1,571,287.59	$31,432.20
G	Retail Trade	$8,379,865.70	$167,658.12
H	Finance, Insurance, And Real Estate	$147,139.33	$2,943.24
I	Services	$2,248,650.09	$45,083.95
	Other	$50.00	$1.00
	Total for Clark	$16,305,444.49	$326,287.72

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,567.12	$571.35
0783 Ornamental Shrub and Tree Services	$3,444.50	$68.89
Total for MAJOR GROUP 07	$32,011.62	$640.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$33,136.62	$662.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$64,594.15	$1,291.89
1731 Electrical Work	$37,971.97	$759.44
1751 Carpentry Work	$29,648.58	$593.00
1793 Glass and Glazing Work	$12,240.00	$244.80
1799 Special Trade Contractors, NEC	$9,916.64	$198.34
Other	$10,070.31	$201.40
Total for MAJOR GROUP 17	$164,441.65	$3,288.87
Total for DIVISION C	$248,132.01	$4,962.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,294.66	$25.89
Total for MAJOR GROUP 23	$1,294.66	$25.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$142,211.37	$2,844.23
2731 Books: Publishing, or Publishing and Printing	$4,082.11	$81.63
2741 Miscellaneous Publishing	$62,222.54	$1,244.46
2752 Commercial Printing, Lithographic	$166.20	$3.32
2759 Commercial Printing, NEC	$8,891.08	$177.84
Other	$20,746.08	$414.92
Total for MAJOR GROUP 27	$238,319.38	$4,766.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,016,760.02	$40,335.20
Total for MAJOR GROUP 28	$2,016,760.02	$40,335.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,841.75	$36.84
Total for MAJOR GROUP 34	$1,841.75	$36.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,119.27	$1,122.43
Total for MAJOR GROUP 35	$56,119.27	$1,122.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,470.89	$169.42
Total for MAJOR GROUP 36	$8,470.89	$169.42
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,030,892.19	$22,269.26
Total for MAJOR GROUP 38	$1,030,892.19	$22,269.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,697.94	$73.97
Total for MAJOR GROUP 39	$3,697.94	$73.97
Total for DIVISION D	$3,403,814.53	$69,737.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$158,451.85	$3,169.06
4225 General Warehousing and Storage	$21,904.52	$438.08
Total for MAJOR GROUP 42	$180,356.37	$3,607.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$285,448.13	$5,709.00
4813 Telephone Communications, Except Radiotelephone	$2,919,741.30	$58,394.78
4841 Cable and Other Pay Television Services	$79,787.65	$1,595.75
4899 Communications Services, NEC	$92,071.00	$1,841.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,377,073.99	$67,541.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$241,807.19	$4,836.14
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,800,652.41	$36,013.05
Total for DIVISION E	$5,358,082.77	$107,161.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,982.74	$99.66
5032 Brick, Stone, and Related Construction Materials	$19,833.37	$396.68
5039 Construction Materials, NEC	$9,356.29	$187.13
5044 Office Equipment	$62,302.31	$1,246.02
5045 Computers and Computer Peripheral Equipment and Software	$60,264.09	$1,205.27
5046 Commercial Equipment, NEC	$6,101.97	$122.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,658.55	$2,033.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$362,055.93	$7,241.14
5064 Electrical Appliances, Television and Radio Sets	$4,041.95	$80.83
5065 Electronic Parts and Equipment, NEC	$157,041.29	$3,140.84
5074 Plumbing and Heating Equipment and Supplies	$185,855.51	$3,742.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,127.32	$122.55
5082 Construction and Mining Machinery and Equipment	$11,392.73	$227.85
5084 Industrial Machinery and Equipment	$84,793.23	$1,695.87
5085 Industrial Supplies	$29,756.83	$595.14
5087 Service Establishment Equipment and Supplies	$24,912.59	$498.24
Other	$152,793.02	$3,055.84
Total for MAJOR GROUP 50	$1,283,269.72	$25,690.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,340.50	$26.81
5141 Groceries, General Line	$174,791.97	$3,495.81
5145 Confectionery	$732.64	$14.65
5149 Groceries and Related Products, NEC	$83,258.70	$1,665.16
5191 Farm Supplies	$5,882.57	$117.65
Other	$85,358.05	$1,707.18
Total for MAJOR GROUP 51	$351,364.43	$7,027.26
Total for DIVISION F	$1,634,634.15	$32,717.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$598,629.41	$11,972.59
5231 Paint, Glass, and Wallpaper Stores	$851.67	$17.03
5251 Hardware Stores	$326,091.46	$6,521.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$939,830.64	$18,796.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,086.47	$901.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,528.40	$910.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,652,473.57	$53,219.69
5499 Miscellaneous Food Stores	$13,216.11	$264.52
Other	$73,389.18	$1,467.78
Total for MAJOR GROUP 54	$2,739,078.86	$54,951.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$205,572.60	$4,111.44
5541 Gasoline Service Station	$550,414.14	$11,008.28
Other	$266,760.18	$5,335.21
Total for MAJOR GROUP 55	$1,022,746.92	$20,454.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449,452.71	$8,989.03
5651 Family Clothing Stores	$11,239.55	$224.81
5661 Shoe Stores	$872.22	$17.45
5699 Miscellaneous Apparel and Accessory Stores	$2,244.69	$44.89
Other	$1,130.76	$22.63
Total for MAJOR GROUP 56	$464,939.93	$9,298.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,998.78	$2,440.00
5713 Floor Coverings Stores	$13,237.68	$264.79
5719 Miscellaneous Homefurnishings Stores	$28,881.64	$577.66
5722 Household Appliance Stores	$54,722.05	$1,094.46
5731 Radio, Television, and Consumer Electronics Stores	$27,522.10	$550.43
5734 Computer and Computer Software Stores	$1,845,973.45	$36,919.44
Other	$5,302.30	$106.05
Total for MAJOR GROUP 57	$2,097,638.00	$41,952.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$209,048.13	$4,180.95
5813 Drinking Places	$236,204.14	$4,724.08
Total for MAJOR GROUP 58	$445,252.27	$8,905.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$229,743.49	$4,594.88
5942 Book Stores	$5,959.59	$119.17
5943 Stationery Stores	$147,703.64	$2,957.74
5945 Hobby, Toy, and Game Stores	$3,583.45	$71.66
5947 Gift, Novelty, and Souvenir Shops	$607.89	$12.16
5961 Catalog and Mail-Order Houses	$87,307.48	$1,746.20
5962 Automatic Merchandise Machine Operators	$78,835.06	$1,576.72

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$103,931.31	$2,078.66
5999 Miscellaneous Retail Stores, NEC	$1,909,003.14	$38,470.14
Other	$193,612.86	$3,872.26
Total for MAJOR GROUP 59	$2,760,287.91	$55,499.59
Total for DIVISION G	$10,515,302.93	$210,770.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,585.85	$131.72
Total for MAJOR GROUP 60	$6,585.85	$131.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,094.91	$121.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,334.91	$126.70
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,803.47	$56.08
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,284.39	$105.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,323.35	$26.47
Total for MAJOR GROUP 64	$1,323.35	$26.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,512.75	$1,050.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$100,424.42	$2,008.49
Total for DIVISION H	$119,952.92	$2,399.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,729.43	$294.62
7218 Industrial Launderers	$10,671.95	$213.43
7221 Photographic Studios, Portrait	$47,039.61	$940.80
7231 Beauty Shops	$55,659.37	$1,113.17
Other	$439,592.00	$8,934.19
Total for MAJOR GROUP 72	$567,692.36	$11,496.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$51,148.37	$1,022.98
7338 Secretarial and Court Reporting	$2,968.67	$59.38
7342 Disinfecting and Pest Control Services	$6,671.54	$133.43
7349 Building Cleaning and Maintenance Services, NEC	$60,272.19	$1,205.47
7359 Equipment Rental and Leasing, NEC	$187,462.42	$3,749.24
7361 Employment Agencies	$23,108.00	$462.16
7371 Computer Programming Services	$30,143.60	$602.90
7372 Prepackaged Software	$65,944.43	$1,318.89
7374 Computer Processing and Data Preparation and Processing Services	$3,249.44	$64.99
7375 Information Retrieval Services	$12,459.86	$249.20
7377 Computer Rental and Leasing	$9,200.51	$184.00
7378 Computer Maintenance and Repair	$8,430.48	$168.61
7379 Computer Related Services, NEC	$34,761.47	$695.22
7382 Security Systems Services	$5,718.50	$114.37
7389 Miscellaneous Business Services	$96,673.76	$1,939.45
Other	$152,308.37	$3,046.20
Total for MAJOR GROUP 73	$750,521.61	$15,016.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,444.83	$148.90

Clear Lake - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$12,878.53	$257.57
Total for MAJOR GROUP 75	$20,323.36	$406.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$61,925.53	$1,238.50
7692 Welding Repair	$107,426.79	$2,148.54
7699 Repair Shops and Related Services, NEC	$27,342.16	$546.84
Other	$1,274.46	$25.49
Total for MAJOR GROUP 76	$197,968.94	$3,959.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,640.07	$92.79
Other	$320,314.59	$6,406.31
Total for MAJOR GROUP 79	$324,954.66	$6,499.10
MAJOR GROUP: 80 Health Services		
Other	$43,269.99	$865.40
Total for MAJOR GROUP 80	$43,269.99	$865.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$758,570.13	$15,171.42
Total for MAJOR GROUP 81	$758,570.13	$15,171.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,932.94	$38.66
Total for MAJOR GROUP 82	$1,932.94	$38.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,240.42	$64.81
Other	$4,560.34	$91.22
Total for MAJOR GROUP 86	$7,800.76	$156.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$895,717.37	$17,914.34
8721 Accounting, Auditing, and Bookkeeping Services	$206,442.67	$4,134.31
8734 Testing Laboratories	$22,495.38	$464.77
8742 Management Consulting Services	$130,264.53	$2,605.29
Other	$70,885.05	$1,417.71
Total for MAJOR GROUP 87	$1,325,805.00	$26,536.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,181,830.69	$83,805.41

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$33,136.62	$662.74
C	Construction	$248,132.01	$4,962.66
D	Manufacturing	$3,403,814.53	$69,737.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,358,082.77	$107,161.66
F	Wholesale Trade	$1,634,634.15	$32,717.59
G	Retail Trade	$10,515,302.93	$210,758.45
H	Finance, Insurance, And Real Estate	$119,952.92	$2,399.08
I	Services	$4,181,830.69	$83,804.55
	Total for Clear Lake - General	$25,494,886.62	$512,204.50

Clear Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$880.63	$8.81
Total for MAJOR GROUP 50	$880.63	$8.81
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	$10,052.61	$100.53
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$208,699.18	$2,086.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$443,215.32	$4,432.14
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$683.50	$6.83
Other	$87,589.97	$875.89
Total for MAJOR GROUP 59	$88,273.47	$882.72
Total for DIVISION G	$660,177.80	$6,601.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Clear Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$480,495.77	$4,804.98

Clear Lake - Gross Receipts Recap

F	Wholesale Trade	$10,052.61	$100.53
G	Retail Trade	$660,177.80	$6,601.79
I	Services	$480,495.77	$4,804.98
	Other	$50,691.76	$506.93
	Total for Clear Lake - Gross Receipts	$1,201,417.94	$12,014.23

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$33,136.62	$662.74
C	Construction	$248,132.01	$4,962.66
D	Manufacturing	$3,403,814.53	$69,737.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,358,082.77	$107,161.66
F	Wholesale Trade	$1,644,686.76	$32,818.12
G	Retail Trade	$11,175,480.73	$217,360.24
H	Finance, Insurance, And Real Estate	$119,952.92	$2,399.08
I	Services	$4,662,326.46	$88,609.53
	Other	$50,691.76	$506.93
	Total for Clear Lake	$26,696,304.56	$524,218.73

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,388.05	$127.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,079.61	$141.59
Total for DIVISION A	$7,079.61	$141.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$22,845.76	$456.92
Total for MAJOR GROUP 15	$22,845.76	$456.92
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	$49,304.06	$986.08
1731 Electrical Work	$97,654.21	$1,953.08
1751 Carpentry Work	$28,200.54	$564.01
Other	$16,501.00	$330.02
Total for MAJOR GROUP 17	$191,659.81	$3,833.19
Total for DIVISION C	$216,813.94	$4,336.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,981.25	$59.63
Total for MAJOR GROUP 23	$2,981.25	$59.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,182.39	$443.69
2741 Miscellaneous Publishing	$8,146.21	$162.93
2752 Commercial Printing, Lithographic	$22.39	$0.44
2759 Commercial Printing, NEC	$1,272.60	$25.45
Other	$7,121.83	$142.41
Total for MAJOR GROUP 27	$38,745.42	$774.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,936.16	$178.73
Total for MAJOR GROUP 36	$8,936.16	$178.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,291.00	$45.82
Other	N/A	N/A
Total for MAJOR GROUP 39	$10,824.70	$216.49
Total for DIVISION D	$313,859.15	$6,277.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$43,080.37	$861.61
Total for MAJOR GROUP 42	$43,080.37	$861.61
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	$185,247.19	$3,715.07
4813 Telephone Communications, Except Radiotelephone	$122,667.95	$2,453.32
4841 Cable and Other Pay Television Services	$224,727.85	$4,494.56
4899 Communications Services, NEC	$8,101.19	$163.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$541,379.26	$10,838.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$231,094.39	$4,621.90
Other	$29,118.38	$582.37
Total for MAJOR GROUP 49	$260,212.77	$5,204.27
Total for DIVISION E	$847,939.40	$16,970.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,348.03	$26.96
5044 Office Equipment	$21,434.67	$428.70
5045 Computers and Computer Peripheral Equipment and Software	$53,863.83	$1,077.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,224.46	$124.49
5049 Professional Equipment and Supplies, NEC	$33,776.00	$675.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,511,809.76	$50,236.19
5065 Electronic Parts and Equipment, NEC	$79,680.19	$1,593.60
5074 Plumbing and Heating Equipment and Supplies	$4,411.47	$88.23
5082 Construction and Mining Machinery and Equipment	$4,066.84	$81.33
5084 Industrial Machinery and Equipment	$150,958.82	$3,019.19
5085 Industrial Supplies	$37,035.00	$740.73
5087 Service Establishment Equipment and Supplies	$5,278.39	$105.59
Other	$99,140.67	$1,982.81
Total for MAJOR GROUP 50	$3,009,028.13	$60,180.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$901.78	$18.04
5169 Chemicals and Allied Products, NEC	$31,570.97	$631.42
Other	$62,607.08	$1,252.14
Total for MAJOR GROUP 51	$95,079.83	$1,901.60
Total for DIVISION F	$3,104,107.96	$62,082.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$631,418.62	$12,628.39
5251 Hardware Stores	$18,214.83	$364.30

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,337.67	$86.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$744,703.44	$14,894.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,550.18	$511.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,286.88	$525.73
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$302.19	$6.42
5499 Miscellaneous Food Stores	$12,950.15	$275.01
Other	$506,840.61	$10,190.74
Total for MAJOR GROUP 54	$520,092.95	$10,472.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,819.19	$96.38
5531 Auto and Home Supply Stores	$51,444.44	$1,028.88
5541 Gasoline Service Station	$299,360.50	$5,987.21
Other	$7,738.09	$154.76
Total for MAJOR GROUP 55	$363,362.22	$7,267.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,297.62	$85.97
5632 Women’s Accessory and Specialty Stores	$2,883.00	$57.66
5651 Family Clothing Stores	$10,731.14	$214.63
5661 Shoe Stores	$509.86	$10.20
5699 Miscellaneous Apparel and Accessory Stores	$7,512.70	$150.25
Other	$535.90	$10.72
Total for MAJOR GROUP 56	$26,470.22	$529.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$130,890.30	$2,617.82
5713 Floor Coverings Stores	$41,623.67	$832.48
5722 Household Appliance Stores	$20,276.92	$405.54
5731 Radio, Television, and Consumer Electronics Stores	$12,550.05	$251.00
5734 Computer and Computer Software Stores	$38,787.07	$775.74
Other	$6,263.00	$125.28
Total for MAJOR GROUP 57	$250,391.01	$5,007.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$201,255.03	$4,025.12
Total for MAJOR GROUP 58	$201,255.03	$4,025.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,202.83	$44.07
5942 Book Stores	$869.37	$17.39
5943 Stationery Stores	$27,395.05	$547.92
5947 Gift, Novelty, and Souvenir Shops	$4,827.92	$96.56
5961 Catalog and Mail-Order Houses	$29,844.53	$596.93
5963 Direct Selling Establishments	$181,327.07	$3,626.58
5999 Miscellaneous Retail Stores, NEC	$153,940.00	$3,081.93
Other	$20,573.75	$411.52
Total for MAJOR GROUP 59	$420,980.52	$8,422.90
Total for DIVISION G	$2,553,542.27	$51,144.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$543.82	$10.88
Total for MAJOR GROUP 60	$543.82	$10.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$34,504.25	$690.09
Total for MAJOR GROUP 64	$34,504.25	$690.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,702.20	$274.05
Total for MAJOR GROUP 65	$13,702.20	$274.05
Total for DIVISION H	$51,299.36	$1,026.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,654.52	$113.09
7221 Photographic Studios, Portrait	$23,268.51	$465.38
Other	$18,391.80	$416.71
Total for MAJOR GROUP 72	$47,314.83	$995.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,516.35	$50.34
7342 Disinfecting and Pest Control Services	$4,245.00	$84.90
7349 Building Cleaning and Maintenance Services, NEC	$8,342.48	$166.87
7359 Equipment Rental and Leasing, NEC	$79,932.33	$1,603.56
7372 Prepackaged Software	$22,439.25	$448.78
7375 Information Retrieval Services	$15,481.17	$309.61
7379 Computer Related Services, NEC	$6,361.79	$127.25
7382 Security Systems Services	$3,280.50	$65.63
7389 Miscellaneous Business Services	$43,043.07	$860.86
Other	$37,180.86	$743.62
Total for MAJOR GROUP 73	$222,822.80	$4,461.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,374.95	$47.50
7538 General Automotive Repair Shops	$176,247.20	$3,524.96
Other	$37,044.97	$740.90
Total for MAJOR GROUP 75	$215,667.12	$4,313.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,333.41	$146.67
Other	$11,004.48	$220.08
Total for MAJOR GROUP 76	$18,337.89	$366.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$145,809.43	$2,916.21
Total for MAJOR GROUP 79	$145,809.43	$2,916.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,676.18	$1,553.52
Total for MAJOR GROUP 81	$77,676.18	$1,553.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,589.76	$171.80
Total for MAJOR GROUP 86	$8,589.76	$171.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,299.82	$1,145.99
8721 Accounting, Auditing, and Bookkeeping Services	$89,009.87	$1,782.08
8734 Testing Laboratories	$71,129.14	$1,422.59
8742 Management Consulting Services	$3,797.86	$75.98

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8748	Business Consulting Services, NEC	$5,176.50	$103.53
Other		$12,211.38	$244.23
	Total for MAJOR GROUP 87	$238,624.57	$4,774.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$988,235.72	$19,820.52

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$7,079.61	$141.59
C	Construction	$216,813.94	$4,336.28
D	Manufacturing	$313,859.15	$6,277.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$847,939.40	$16,970.02
F	Wholesale Trade	$3,104,107.96	$62,082.24
G	Retail Trade	$2,553,542.27	$51,141.44
H	Finance, Insurance, And Real Estate	$51,299.36	$1,026.10
I	Services	$988,235.72	$19,820.52
	Total for Colman - General	$8,082,877.41	$161,795.38

Colman Recap

A	Agriculture, Forestry, And Fishing	$7,079.61	$141.59
C	Construction	$216,813.94	$4,336.28
D	Manufacturing	$313,859.15	$6,277.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$847,939.40	$16,970.02
F	Wholesale Trade	$3,104,107.96	$62,082.24
G	Retail Trade	$2,553,542.27	$51,141.44
H	Finance, Insurance, And Real Estate	$51,299.36	$1,026.10
I	Services	$988,235.72	$19,820.52
	Total for Colman	$8,082,877.41	$161,795.38

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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7. Contractors’ Excise Tax is not included 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

	Taxable	Tax Due
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	$8,032.35	$160.66
1761 Roofing, Siding, and Sheet Metal Work	$4,329.91	$86.61
Other	$39,540.56	$842.00
Total for MAJOR GROUP 17	$51,902.82	$1,089.27
Total for DIVISION C	$73,380.67	$1,518.83
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	$2,513.27	$50.27
2752 Commercial Printing, Lithographic	$4,270.48	$85.43
2759 Commercial Printing, NEC	$600.43	$11.99
Other	$11,440.41	$228.81
Total for MAJOR GROUP 27	$18,824.59	$376.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,132.18	$82.60
Total for MAJOR GROUP 35	$4,132.18	$82.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,371.79	$687.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,223.38	$644.47
Total for MAJOR GROUP 42	$32,223.38	$644.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,567.48	$871.35
4813 Telephone Communications, Except Radiotelephone	$171,836.51	$3,436.73
Other	$27,310.02	$546.22
Total for MAJOR GROUP 48	$242,714.01	$4,854.30
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	$1,040,776.00	$20,815.53

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,238.65	$224.76
5045 Computers and Computer Peripheral Equipment and Software	$2,230.08	$44.60
5064 Electrical Appliances, Television and Radio Sets	$819.96	$16.39
5087 Service Establishment Equipment and Supplies	$1,657.78	$33.16
Other	$13,530.99	$270.63
Total for MAJOR GROUP 50	$29,477.46	$589.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,229.93	$224.60
5191 Farm Supplies	$42,819.75	$856.39
Other	$24,456.92	$489.16
Total for MAJOR GROUP 51	$78,506.60	$1,570.15
Total for DIVISION F	$107,984.06	$2,159.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,830.38	$176.61
5251 Hardware Stores	$5,819.41	$116.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,768.84	$355.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,744.07	$234.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,007.73	$240.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$874.77	$17.50
Other	$150,094.03	$3,030.43
Total for MAJOR GROUP 54	$150,968.80	$3,047.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$376,984.90	$7,539.70
Total for MAJOR GROUP 55	$376,984.90	$7,539.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,533.26	$50.65
5651 Family Clothing Stores	$7,440.11	$148.82
5661 Shoe Stores	$209.32	$4.18
Other	$1,286.14	$25.73
Total for MAJOR GROUP 56	$11,468.83	$229.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,142.12	$82.84
5722 Household Appliance Stores	$16,416.41	$328.33
5731 Radio, Television, and Consumer Electronics Stores	$1,142.93	$22.85
5734 Computer and Computer Software Stores	$3,517.87	$70.36
Other	$1,268.77	$25.37
Total for MAJOR GROUP 57	$26,488.10	$529.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,429.88	$6,108.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$419,656.88	$8,393.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,282.39	$65.64
5942 Book Stores	$2,654.50	$53.09
5943 Stationery Stores	$3,029.67	$60.59
5947 Gift, Novelty, and Souvenir Shops	$3,804.19	$76.08
5961 Catalog and Mail-Order Houses	$21,768.05	$435.41
5963 Direct Selling Establishments	$35,503.05	$710.09
5999 Miscellaneous Retail Stores, NEC	$31,602.47	$632.04
Other	$56,339.12	$1,126.78

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$157,983.44	$3,159.72
Total for DIVISION G	$1,173,327.52	$23,495.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,385.79	$127.71
Total for MAJOR GROUP 64	$6,385.79	$127.71
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,837.04	$176.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,303.73	$26.08
Other	$6,387.11	$127.73
Total for MAJOR GROUP 72	$7,690.84	$153.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,612.61	$52.23
7359 Equipment Rental and Leasing, NEC	$20,003.81	$400.11
7372 Prepackaged Software	$9,917.53	$198.35
7375 Information Retrieval Services	$5,084.41	$101.69
7382 Security Systems Services	$1,332.00	$26.64
7389 Miscellaneous Business Services	$5,942.84	$118.85
Other	$8,473.11	$169.48
Total for MAJOR GROUP 73	$53,366.31	$1,067.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$137,719.27	$2,754.39
Other	$71,647.33	$1,432.96
Total for MAJOR GROUP 75	$209,366.60	$4,187.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,430.58	$68.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,309.11	$206.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,615.28	$595.97

Colome - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$21,036.97	$420.76
Total for MAJOR GROUP 87	$50,652.25	$1,016.73
Total for DIVISION I	$374,014.67	$7,483.98

Colome - General Recap

C	Construction	$73,380.67	$1,518.83
D	Manufacturing	$34,371.79	$687.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,776.00	$20,815.53
F	Wholesale Trade	$107,984.06	$2,159.69
G	Retail Trade	$1,173,327.52	$23,495.17
H	Finance, Insurance, And Real Estate	$8,837.04	$176.76
I	Services	$374,014.67	$7,483.98
	Total for Colome - General	$2,812,691.75	$56,337.36

Colome Recap

C	Construction	$73,380.67	$1,518.83
D	Manufacturing	$34,371.79	$687.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,776.00	$20,815.53
F	Wholesale Trade	$107,984.06	$2,159.69
G	Retail Trade	$1,173,327.52	$23,495.17
H	Finance, Insurance, And Real Estate	$8,837.04	$176.76
I	Services	$374,014.67	$7,483.98
	Total for Colome	$2,812,691.75	$56,337.36

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,890.49	$217.82
0783 Ornamental Shrub and Tree Services	$1,450.00	$29.00
Other	$3,136.24	$62.72
Total for MAJOR GROUP 07	$15,476.73	$309.54
Total for DIVISION A	$15,476.73	$309.54
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$910.19	$18.55
1731 Electrical Work	$20,773.68	$415.48
1751 Carpentry Work	$3,979.86	$79.60
1752 Floor Laying and Other Floor Work, NEC	$2,012.29	$40.24
Other	$5,874.49	$117.49
Total for MAJOR GROUP 17	$33,550.51	$671.36
Total for DIVISION C	$33,741.11	$675.17
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,792.48	$135.85
Total for MAJOR GROUP 23	$6,792.48	$135.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,486.51	$509.71
2721 Periodicals: Publishing, or Publishing and Printing	$707.43	$14.15
2731 Books: Publishing, or Publishing and Printing	$2,149.62	$42.99
2741 Miscellaneous Publishing	$3,520.92	$70.42
2752 Commercial Printing, Lithographic	$5,413.61	$108.28
2759 Commercial Printing, NEC	$666.71	$13.35
Other	$5,605.05	$112.10
Total for MAJOR GROUP 27	$43,549.85	$871.00
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	$2,681.81	$53.64
Total for MAJOR GROUP 32	$2,681.81	$53.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,752.06	$235.04
Total for MAJOR GROUP 35	$11,752.06	$235.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$290.45	$5.81
Total for MAJOR GROUP 39	$290.45	$5.81
Total for DIVISION D	$67,466.15	$1,349.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$51,535.18	$1,030.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,861.68	$1,057.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$210,791.12	$4,344.47
4813 Telephone Communications, Except Radiotelephone	$148,518.48	$2,995.50
4841 Cable and Other Pay Television Services	$203,293.36	$4,065.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$567,824.14	$11,511.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$656,450.21	$13,129.00
Total for MAJOR GROUP 49	$656,450.21	$13,129.00
Total for DIVISION E	$1,281,675.59	$25,788.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,995.00	$539.91
5045 Computers and Computer Peripheral Equipment and Software	$11,231.50	$224.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,327.84	$486.55
5064 Electrical Appliances, Television and Radio Sets	$653.61	$13.04
5074 Plumbing and Heating Equipment and Supplies	$81,608.97	$1,944.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$950.23	$19.00
5084 Industrial Machinery and Equipment	$2,554.47	$51.08
5087 Service Establishment Equipment and Supplies	$602.50	$12.05
Other	$99,571.48	$1,991.43
Total for MAJOR GROUP 50	$248,495.60	$5,282.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,560.01	$71.20
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,967.68	$299.36
Other	$83,314.53	$1,666.32
Total for MAJOR GROUP 51	$101,842.22	$2,036.88
Total for DIVISION F	$350,337.82	$7,319.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$335,674.07	$6,713.50
5251 Hardware Stores	$36,780.23	$735.60
Other	$12,100.22	$242.00
Total for MAJOR GROUP 52	$384,554.52	$7,691.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,133.26	$342.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,478.76	$389.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,402,128.11	$28,045.55
5441 Candy, Nut, and Confectionery Stores	$5,251.39	$105.02
5499 Miscellaneous Food Stores	$9,055.34	$181.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,424,993.09	$28,502.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,510.00	$70.20
5531 Auto and Home Supply Stores	$9,400.80	$188.03
5541 Gasoline Service Station	$124,405.74	$2,488.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,464.54	$2,749.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,607.36	$92.14
5651 Family Clothing Stores	$6,777.59	$135.54

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$642.49	$12.85
Other	$2,463.17	$49.27
Total for MAJOR GROUP 56	$14,490.61	$289.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,444.10	$728.89
5713 Floor Coverings Stores	$17,336.46	$346.73
5719 Miscellaneous Homefurnishings Stores	$5,218.51	$104.37
5722 Household Appliance Stores	$17,730.31	$354.60
5731 Radio, Television, and Consumer Electronics Stores	$6,933.66	$138.69
5734 Computer and Computer Software Stores	$2,407.17	$48.17
5735 Record and Prerecorded Tape Stores	$563.95	$11.28
5736 Musical Instruments Stores	$3,780.90	$75.62
Total for MAJOR GROUP 57	$90,415.06	$1,808.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$250,690.72	$5,013.81
Total for MAJOR GROUP 58	$250,690.72	$5,013.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,843.86	$116.89
5942 Book Stores	$9,525.49	$190.52
5943 Stationery Stores	$9,997.89	$199.98
5945 Hobby, Toy, and Game Stores	$3,350.32	$67.02
5947 Gift, Novelty, and Souvenir Shops	$3,782.61	$75.65
5961 Catalog and Mail-Order Houses	$28,621.38	$572.40
5963 Direct Selling Establishments	$59,964.84	$1,199.34
5999 Miscellaneous Retail Stores, NEC	$49,718.51	$994.42
Other	$54,267.28	$1,085.35
Total for MAJOR GROUP 59	$225,072.18	$4,501.57
Total for DIVISION G	$2,547,159.48	$50,946.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$367.87	$7.36
Total for MAJOR GROUP 60	$367.87	$7.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,614.96	$32.30
Total for MAJOR GROUP 63	$1,614.96	$32.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,614.89	$152.31
Total for MAJOR GROUP 64	$7,614.89	$152.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,222.55	$604.46
Total for MAJOR GROUP 65	$30,222.55	$604.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,053.41	$821.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,424.43	$108.50
7218 Industrial Launderers	$2,544.35	$50.87

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$34,158.98	$683.19
Other	$59,814.31	$1,196.29
Total for MAJOR GROUP 72	$101,942.07	$2,038.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,188.00	$63.76
7349 Building Cleaning and Maintenance Services, NEC	$8,105.24	$162.13
7359 Equipment Rental and Leasing, NEC	$7,286.98	$145.74
7371 Computer Programming Services	$7,323.54	$146.48
7372 Prepackaged Software	$186,168.76	$3,723.42
7374 Computer Processing and Data Preparation and Processing Services	$165.00	$3.30
7375 Information Retrieval Services	$12,545.03	$250.91
7379 Computer Related Services, NEC	$1,780.18	$35.59
7389 Miscellaneous Business Services	$63,721.20	$1,274.45
Other	$12,485.88	$255.06
Total for MAJOR GROUP 73	$302,769.81	$6,060.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,326.28	$26.53
7538 General Automotive Repair Shops	$3,569.85	$71.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,928.63	$98.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,154.78	$63.10
7699 Repair Shops and Related Services, NEC	$14,433.67	$288.67
Other	$58,553.05	$1,171.05
Total for MAJOR GROUP 76	$76,141.50	$1,522.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,497.00	$129.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,237.00	$204.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,060.11	$61.20
Total for MAJOR GROUP 81	$3,060.11	$61.20
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		
8713 Surveying Services	$1,117.50	$22.35
8721 Accounting, Auditing, and Bookkeeping Services	$47,838.44	$963.64
8742 Management Consulting Services	$1,830.43	$36.61
Other	$2,630.03	$52.60
Total for MAJOR GROUP 87	$53,416.40	$1,075.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$566,615.80	$11,344.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$15,476.73	$309.54
C	Construction	$33,741.11	$675.17
D	Manufacturing	$67,466.15	$1,349.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,281,675.59	$25,788.55
F	Wholesale Trade	$350,337.82	$7,319.17
G	Retail Trade	$2,547,159.48	$50,946.40
H	Finance, Insurance, And Real Estate	$41,053.41	$821.09
I	Services	$566,615.80	$11,344.63
	Other	$95.00	$1.90
	Total for Colton - General	$4,903,621.09	$98,555.78

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$214.84	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$426.34	$4.28
Total for DIVISION D	$426.34	$4.28
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		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,915.98	$29.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,955.91	$119.56
Total for MAJOR GROUP 50	$11,955.91	$119.56
Total for DIVISION F	$11,955.91	$119.56
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: 54 Food Stores		
Other	$293,104.66	$2,931.04
Total for MAJOR GROUP 54	$293,104.66	$2,931.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$250,690.77	$2,506.91
	Total for MAJOR GROUP 58	$250,690.77	$2,506.91
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$97.39	$0.98
Other		$11,012.60	$110.13
	Total for MAJOR GROUP 59	$11,109.99	$111.11
	Total for DIVISION G	$559,140.44	$5,591.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$760.04	$7.60
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$6,814.34	$68.15
	Total for MAJOR GROUP 73	$6,814.34	$68.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,265.37	$142.66

Colton - Gross Receipts Recap

D	Manufacturing	$426.34	$4.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,915.98	$29.16
F	Wholesale Trade	$11,955.91	$119.56
G	Retail Trade	$559,140.44	$5,591.40
H	Finance, Insurance, And Real Estate	$760.04	$7.60
I	Services	$14,265.37	$142.66
	Total for Colton - Gross Receipts	$589,464.08	$5,894.66

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Colton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,476.73	$309.54
C	Construction	$33,741.11	$675.17
D	Manufacturing	$67,892.49	$1,353.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,591.57	$25,817.71
F	Wholesale Trade	$362,293.73	$7,438.73
G	Retail Trade	$3,106,299.92	$56,537.80
H	Finance, Insurance, And Real Estate	$41,813.45	$828.69
I	Services	$580,881.17	$11,487.29
	Other	$95.00	$1.90
	Total for Colton	$5,493,085.17	$104,450.44

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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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,040.49	$20.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,567.82	$51.35
Total for DIVISION C	$3,138.26	$62.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,005.33	$120.11
Other	$1,098.43	$21.98
Total for MAJOR GROUP 27	$7,103.76	$142.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,060.67	$935.86
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	$28,816.25	$576.32
Other	$34,772.06	$695.41
Total for MAJOR GROUP 48	$63,588.31	$1,271.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$176,665.88	$3,533.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,446.50	$28.93
5045 Computers and Computer Peripheral Equipment and Software	$2,063.95	$41.26
Other	$63,578.97	$1,271.58
Total for MAJOR GROUP 50	$67,089.42	$1,341.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,838.32	$776.77
Total for MAJOR GROUP 51	$38,838.32	$776.77
Total for DIVISION F	$105,927.74	$2,118.54

Corona - General *continued...*

	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	$16,530.48	$330.62
Other	$7,871.24	$157.43
Total for MAJOR GROUP 52	$24,401.72	$488.05
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	$2,127.91	$42.55
Total for MAJOR GROUP 54	$2,127.91	$42.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,428.83	$48.57
5651 Family Clothing Stores	$4,914.50	$98.27
Other	$1,063.72	$21.28
Total for MAJOR GROUP 56	$8,407.05	$168.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,811.36	$236.23
Other	$2,772.07	$55.44
Total for MAJOR GROUP 57	$14,583.43	$291.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$182,103.36	$3,642.04
Total for MAJOR GROUP 58	$182,103.36	$3,642.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,633.09	$112.66
5945 Hobby, Toy, and Game Stores	$591.00	$11.82
5961 Catalog and Mail-Order Houses	$10,467.29	$209.32
5963 Direct Selling Establishments	$24,743.74	$494.88
5999 Miscellaneous Retail Stores, NEC	$45,862.61	$917.26
Other	$6,991.89	$139.87
Total for MAJOR GROUP 59	$94,289.62	$1,885.81
Total for DIVISION G	$379,198.40	$7,583.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$988.67	$19.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,496.03	$189.94
Total for MAJOR GROUP 72	$9,496.03	$189.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$614.53	$12.31
7372 Prepackaged Software	$3,802.41	$76.07

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$7,373.73	$147.47
7389 Miscellaneous Business Services	$3,033.03	$60.69
Other	$23,051.06	$461.03
Total for MAJOR GROUP 73	$37,874.76	$757.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$725.69	$14.51
Total for MAJOR GROUP 79	$725.69	$14.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$4,099.98	$82.00
Other	$1,393.08	$30.36
Total for MAJOR GROUP 87	$5,493.06	$112.36
Total for DIVISION I	$36,195.05	$726.50

Corona - General Recap

C	Construction	$3,138.26	$62.76
D	Manufacturing	$43,060.67	$935.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,665.88	$3,533.28
F	Wholesale Trade	$105,927.74	$2,118.54
G	Retail Trade	$379,198.40	$7,583.94
H	Finance, Insurance, And Real Estate	$988.67	$19.78
I	Services	$36,195.05	$726.50
	Other	$1,686.70	$33.73
	Total for Corona - General	$746,861.37	$15,014.39

Corona Recap

C	Construction	$3,138.26	$62.76
D	Manufacturing	$43,060.67	$935.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,665.88	$3,533.28
F	Wholesale Trade	$105,927.74	$2,118.54
G	Retail Trade	$379,198.40	$7,583.94
H	Finance, Insurance, And Real Estate	$988.67	$19.78
I	Services	$36,195.05	$726.50
	Other	$1,686.70	$33.73
	Total for Corona	$746,861.37	$15,014.39

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,158.70	$203.17
Other	$170,239.68	$3,404.78
Total for MAJOR GROUP 07	$180,398.38	$3,607.95
Total for DIVISION A	$180,398.38	$3,607.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$31,805.69	$670.31
Total for MAJOR GROUP 16	$31,805.69	$670.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,673.55	$334.17
1731 Electrical Work	$6,590.53	$131.81
1752 Floor Laying and Other Floor Work, NEC	$9,744.77	$194.90
Other	$81,756.22	$1,635.13
Total for MAJOR GROUP 17	$114,765.07	$2,296.01
Total for DIVISION C	$210,858.47	$4,255.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,347.55	$326.95
Total for MAJOR GROUP 20	$16,347.55	$326.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$50,891.11	$1,017.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,276.99	$25.55
2731 Books: Publishing, or Publishing and Printing	$1,568.45	$31.36
2741 Miscellaneous Publishing	$714.16	$14.29
2752 Commercial Printing, Lithographic	($690.62)	($13.81)
2759 Commercial Printing, NEC	$11,285.01	$225.72
Other	$3,208.57	$64.17
Total for MAJOR GROUP 27	$68,253.67	$1,365.10
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: 33 Primary Metal Industries		
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,147.50	$62.95
Total for MAJOR GROUP 35	$3,147.50	$62.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,708.99	$34.18
Total for MAJOR GROUP 36	$1,708.99	$34.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,479.08	$29.58
Total for MAJOR GROUP 37	$1,479.08	$29.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$109,385.87	$2,187.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,361.31	$947.22
4213 Trucking, Except Local	$40,232.48	$804.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$92,473.79	$1,849.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,721.49	$3,694.46
4813 Telephone Communications, Except Radiotelephone	$408,786.11	$8,176.43
4841 Cable and Other Pay Television Services	$15,732.25	$314.64
Other	$3,602.03	$72.04
Total for MAJOR GROUP 48	$612,841.88	$12,257.57
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	$1,372,725.32	$27,480.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,917.84	$478.38
5045 Computers and Computer Peripheral Equipment and Software	$15,383.53	$307.67
5046 Commercial Equipment, NEC	$71,468.47	$1,429.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$176,770.62	$3,535.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,743.60	$2,614.90
5065 Electronic Parts and Equipment, NEC	$922.10	$18.44
5074 Plumbing and Heating Equipment and Supplies	$263,330.33	$5,266.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,126.79	$562.53
5082 Construction and Mining Machinery and Equipment	$3,236.51	$64.74
5084 Industrial Machinery and Equipment	$19,674.79	$393.48
5087 Service Establishment Equipment and Supplies	$4,736.72	$94.76
5099 Durable Goods, NEC	$7,734.13	$158.90
Other	$49,866.04	$997.34
Total for MAJOR GROUP 50	$795,911.47	$15,922.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,954.16	$159.09
5141 Groceries, General Line	$136,158.78	$2,723.18

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5143 Dairy Products, Except Dried or Canned	$42,582.42	$851.64
5191 Farm Supplies	$1,365,166.61	$27,303.34
5199 Nondurable Goods, NEC	$1,159.59	$23.20
Other	$29,803.03	$596.07
Total for MAJOR GROUP 51	$1,582,824.59	$31,656.52
Total for DIVISION F	$2,378,736.06	$47,579.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$781,558.69	$15,631.16
5231 Paint, Glass, and Wallpaper Stores	$648.33	$12.97
5251 Hardware Stores	$429,503.31	$8,590.07
Total for MAJOR GROUP 52	$1,211,710.33	$24,234.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,700.30	$553.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,630.80	$712.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,137.07	$482.97
Other	$954,205.82	$19,112.10
Total for MAJOR GROUP 54	$978,342.89	$19,595.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,094.16	$21.88
5531 Auto and Home Supply Stores	$71,120.33	$1,557.13
Other	$322,058.42	$6,441.18
Total for MAJOR GROUP 55	$394,272.91	$8,020.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,594.93	$151.90
5651 Family Clothing Stores	$13,761.96	$275.24
5661 Shoe Stores	$502.49	$10.05
5699 Miscellaneous Apparel and Accessory Stores	$1,987.52	$39.75
Other	$1,231.58	$24.63
Total for MAJOR GROUP 56	$25,078.48	$501.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,076.37	$1,121.53
5719 Miscellaneous Homefurnishings Stores	$21,097.88	$421.96
5722 Household Appliance Stores	$67,944.31	$1,358.89
5731 Radio, Television, and Consumer Electronics Stores	$7,820.11	$156.41
5734 Computer and Computer Software Stores	$44,362.69	$887.26
5736 Musical Instruments Stores	$3,417.02	$68.34
Other	$3,240.08	$64.79
Total for MAJOR GROUP 57	$203,958.46	$4,079.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$684,210.81	$13,694.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$897,182.72	$17,953.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$36,325.66	$730.38
5941 Sporting Goods Stores and Bicycle Shops	$12,936.83	$258.75
5942 Book Stores	$4,807.11	$96.12
5943 Stationery Stores	$15,469.76	$309.36
5946 Camera and Photographic Supply Stores	$3,358.50	$67.17
5947 Gift, Novelty, and Souvenir Shops	$3,418.19	$68.36
5961 Catalog and Mail-Order Houses	$62,825.73	$1,256.54
5963 Direct Selling Establishments	$75,506.67	$1,510.15
5999 Miscellaneous Retail Stores, NEC	$747,371.72	$15,048.73
Other	$11,016.85	$220.36
Total for MAJOR GROUP 59	$973,037.02	$19,565.92

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,719,213.61	$94,662.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,814.65	$36.29
Total for MAJOR GROUP 61	$1,814.65	$36.29
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	$6,456.99	$129.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,884.51	$117.69
7218 Industrial Launderers	$9,513.86	$190.28
7221 Photographic Studios, Portrait	$3,726.87	$74.54
7231 Beauty Shops	$54,338.94	$1,086.79
Other	$6,592.70	$131.89
Total for MAJOR GROUP 72	$80,056.88	$1,601.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,305.80	$126.12
7349 Building Cleaning and Maintenance Services, NEC	$10,166.46	$203.32
7359 Equipment Rental and Leasing, NEC	$36,253.84	$727.01
7371 Computer Programming Services	$2,776.66	$55.53
7372 Prepackaged Software	$16,766.22	$335.34
7375 Information Retrieval Services	$36,323.00	$726.46
7377 Computer Rental and Leasing	$20,491.94	$409.84
7379 Computer Related Services, NEC	$75,860.78	$1,517.18
7382 Security Systems Services	$4,187.61	$83.74
7389 Miscellaneous Business Services	$41,106.01	$825.77
Other	$31,096.60	$621.92
Total for MAJOR GROUP 73	$281,334.92	$5,632.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$850,626.60	$17,012.53
Other	$280,910.51	$5,618.25
Total for MAJOR GROUP 75	$1,131,537.11	$22,630.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,961.52	$39.23
7699 Repair Shops and Related Services, NEC	$23,697.77	$473.94
Other	$135,068.05	$2,701.37
Total for MAJOR GROUP 76	$160,727.34	$3,214.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,552.00	$31.04

Corsica - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,552.00	$31.04
MAJOR GROUP: 80 Health Services		
Other	$94,100.29	$2,016.14
Total for MAJOR GROUP 80	$94,100.29	$2,016.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$160,997.20	$3,219.94
Total for MAJOR GROUP 81	$160,997.20	$3,219.94
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	$11,331.03	$226.61
Total for MAJOR GROUP 86	$11,331.03	$226.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,101.50	$102.03
8721 Accounting, Auditing, and Bookkeeping Services	$20,144.12	$405.38
8734 Testing Laboratories	$2,164.76	$43.30
8742 Management Consulting Services	$13,895.67	$277.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,700.55	$836.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,094,012.58	$42,022.51

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$180,398.38	$3,607.95
C	Construction	$210,858.47	$4,255.83
D	Manufacturing	$109,385.87	$2,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,372,725.32	$27,475.45
F	Wholesale Trade	$2,378,736.06	$47,578.83
G	Retail Trade	$4,719,213.61	$94,424.95
H	Finance, Insurance, And Real Estate	$6,456.99	$129.14
I	Services	$2,094,012.58	$42,021.97
	Other	$8,152.45	$163.05
	Total for Corsica - General	$11,079,939.73	$221,844.91

Corsica - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$629,645.36	$6,296.49
		Total for MAJOR GROUP 58	$629,645.36	$6,296.49
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$710,537.01	$7,105.39
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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	$113,431.98	$1,134.34

Corsica - Gross Receipts Recap

G	Retail Trade	$710,537.01	$7,105.39
I	Services	$113,431.98	$1,134.34
	Other	$19,810.00	$198.10
	Total for Corsica - Gross Receipts	$843,778.99	$8,437.83

Corsica Recap

A	Agriculture, Forestry, And Fishing	$180,398.38	$3,607.95
C	Construction	$210,858.47	$4,255.83
D	Manufacturing	$109,385.87	$2,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,372,725.32	$27,475.45
F	Wholesale Trade	$2,378,736.06	$47,578.83
G	Retail Trade	$5,429,750.62	$101,530.34
H	Finance, Insurance, And Real Estate	$6,456.99	$129.14
I	Services	$2,207,444.56	$43,156.31
	Other	$27,962.45	$361.15
	Total for Corsica	$11,923,718.72	$230,282.74

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.

Crooks - General

	Taxable	Tax Due
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	$37,780.10	$717.84
0783 Ornamental Shrub and Tree Services	$586.25	$11.14
Other	$11,685.54	$222.04
Total for MAJOR GROUP 07	$50,051.89	$951.02
Total for DIVISION A	$50,100.89	$951.95
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,427.90	$179.14
1731 Electrical Work	$879.78	$16.72
1751 Carpentry Work	$5,805.48	$110.31
1752 Floor Laying and Other Floor Work, NEC	$23,496.16	$446.78
Other	$21,587.56	$410.16
Total for MAJOR GROUP 17	$61,196.88	$1,163.11
Total for DIVISION C	$69,155.79	$1,344.57
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,455.32	$312.65
Total for MAJOR GROUP 24	$16,455.32	$312.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,744.86	$470.16
2721 Periodicals: Publishing, or Publishing and Printing	$460.52	$8.75
2731 Books: Publishing, or Publishing and Printing	$6,972.41	$132.48
2741 Miscellaneous Publishing	$2,013.74	$38.26
2759 Commercial Printing, NEC	$12,286.49	$233.45
Other	$1,497.58	$28.46
Total for MAJOR GROUP 27	$47,975.60	$911.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,327.95	$386.25
Other	N/A	N/A
Total for MAJOR GROUP 32	$22,371.90	$425.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,808.20	$53.36
Total for MAJOR GROUP 35	$2,808.20	$53.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$88,951.19	$1,690.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,786.13	$2,028.94
Other	($102,049.96)	($1,938.96)
Total for MAJOR GROUP 42	$4,736.17	$89.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$605,230.69	$11,605.25
4813 Telephone Communications, Except Radiotelephone	$213,673.64	$4,065.40
4841 Cable and Other Pay Television Services	$312,009.96	$5,928.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,137,037.58	$21,715.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$779,893.64	$14,817.98
Total for MAJOR GROUP 49	$779,893.64	$14,817.98
Total for DIVISION E	$1,937,413.71	$36,922.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$56,313.59	$1,069.96
5044 Office Equipment	$9,800.61	$186.18
5045 Computers and Computer Peripheral Equipment and Software	$15,821.65	$300.61
5046 Commercial Equipment, NEC	$9,158.28	$174.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$553.99	$10.52
5064 Electrical Appliances, Television and Radio Sets	$378.75	$7.19
5074 Plumbing and Heating Equipment and Supplies	$63,725.67	$1,210.77
5084 Industrial Machinery and Equipment	$5,194.26	$98.67
5087 Service Establishment Equipment and Supplies	$6,668.83	$126.68
Other	$9,306.67	$176.84
Total for MAJOR GROUP 50	$176,922.30	$3,361.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,004.16	$874.09
Total for MAJOR GROUP 51	$46,004.16	$874.09
Total for DIVISION F	$222,926.46	$4,235.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$417,513.12	$7,932.77
Other	$4,980.94	$94.64
Total for MAJOR GROUP 52	$422,494.06	$8,027.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,941.67	$378.89
Total for MAJOR GROUP 53	$19,941.67	$378.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,780.99	$1,891.34
5499 Miscellaneous Food Stores	$16,976.97	$322.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,909.13	$2,254.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,034.24	$608.64
5541 Gasoline Service Station	$1,072,328.70	$20,374.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,105,302.07	$21,000.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$110.05	$2.10

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$10,837.88	$205.92
5632 Women's Accessory and Specialty Stores	$3,840.47	$72.97
5651 Family Clothing Stores	$7,927.35	$150.63
5661 Shoe Stores	$406.38	$7.72
5699 Miscellaneous Apparel and Accessory Stores	$2,029.09	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,239.64	$479.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,993.19	$2,051.89
5713 Floor Coverings Stores	$34,226.05	$650.29
5719 Miscellaneous Homefurnishings Stores	$18,252.07	$346.80
5722 Household Appliance Stores	$37,672.34	$715.76
5731 Radio, Television, and Consumer Electronics Stores	$16,272.74	$309.17
5734 Computer and Computer Software Stores	$12,625.95	$239.89
5735 Record and Prerecorded Tape Stores	$9,706.27	$184.41
Other	$8,377.80	$159.15
Total for MAJOR GROUP 57	$245,126.41	$4,657.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$663,490.81	$12,606.33
Total for MAJOR GROUP 58	$663,490.81	$12,606.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,400.28	$197.60
5942 Book Stores	$2,789.70	$53.01
5943 Stationery Stores	$4,174.51	$79.33
5945 Hobby, Toy, and Game Stores	$5,147.49	$97.79
5947 Gift, Novelty, and Souvenir Shops	$3,803.50	$72.26
5961 Catalog and Mail-Order Houses	$36,990.54	$702.83
5963 Direct Selling Establishments	$104,657.91	$2,013.55
5984 Liquefied Petroleum Gas Dealers	$4,432.81	$84.24
5992 Florists	$2,280.00	$43.31
5999 Miscellaneous Retail Stores, NEC	$16,918.56	$321.54
Other	$1,183.34	$22.51
Total for MAJOR GROUP 59	$192,778.64	$3,687.97
Total for DIVISION G	$2,791,282.43	$53,093.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,885.51	$54.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,809.51	$72.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,678.58	$69.89
Total for MAJOR GROUP 64	$3,678.58	$69.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,848.70	$2,068.10
Total for MAJOR GROUP 65	$108,848.70	$2,068.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$129,556.01	$2,461.55

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,307.78	$214.92
7218 Industrial Launderers	$1,671.56	$31.79
7231 Beauty Shops	$51,894.26	$986.00
Other	N/A	N/A
Total for MAJOR GROUP 72	$67,700.12	$1,286.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,441.25	$27.38
7342 Disinfecting and Pest Control Services	$1,929.54	$36.70
7349 Building Cleaning and Maintenance Services, NEC	$3,419.84	$64.98
7359 Equipment Rental and Leasing, NEC	$35,156.26	$688.06
7371 Computer Programming Services	$2,409.37	$45.78
7372 Prepackaged Software	$20,191.87	$383.62
7374 Computer Processing and Data Preparation and Processing Services	$4,485.07	$85.22
7375 Information Retrieval Services	$7,306.52	$138.86
7378 Computer Maintenance and Repair	$1,835.15	$34.87
7379 Computer Related Services, NEC	$906.24	$17.21
7389 Miscellaneous Business Services	$23,399.40	$444.60
Other	$10,954.06	$208.14
Total for MAJOR GROUP 73	$113,434.57	$2,175.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$130,089.23	$2,471.75
Total for MAJOR GROUP 75	$130,089.23	$2,471.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,797.44	$53.15
7699 Repair Shops and Related Services, NEC	$397.14	$7.54
Other	$10,414.83	$197.87
Total for MAJOR GROUP 76	$13,609.41	$258.56
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,787.05	$33.96
7999 Amusement and Recreation Services, NEC	$8,432.75	$160.23
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,179.80	$212.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,332.85	$1,773.33
Total for MAJOR GROUP 81	$93,332.85	$1,773.33
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	$152.98	$2.91
Total for MAJOR GROUP 86	$152.98	$2.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,923.56	$378.55
8713 Surveying Services	$3,233.75	$61.44
8721 Accounting, Auditing, and Bookkeeping Services	$11,625.40	$223.63
8742 Management Consulting Services	$3,623.99	$68.86

	Taxable	Tax Due
Crooks - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,296.76	$863.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$490,497.09	$9,342.54
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

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$50,100.89	$951.95
C	Construction	$69,155.79	$1,344.57
D	Manufacturing	$88,951.19	$1,690.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,937,413.71	$36,922.31
F	Wholesale Trade	$222,926.46	$4,235.53
G	Retail Trade	$2,791,282.43	$53,093.23
H	Finance, Insurance, And Real Estate	$129,556.01	$2,461.55
I	Services	$490,497.09	$9,342.54
	Other	$95.00	$1.81
	Total for Crooks - General	$5,779,978.57	$110,043.62

Crooks - 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: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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: 54 Food Stores		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$925,687.28	$9,256.89
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,173.30	$41.74

Crooks - Gross Receipts Recap

G	Retail Trade	$925,687.28	$9,256.89
I	Services	$4,173.30	$41.74
	Other	$3,608.27	$36.08
	Total for Crooks - Gross Receipts	$933,468.85	$9,334.71

Crooks Recap

A	Agriculture, Forestry, And Fishing	$50,100.89	$951.95
C	Construction	$69,155.79	$1,344.57
D	Manufacturing	$88,951.19	$1,690.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,937,413.71	$36,922.31
F	Wholesale Trade	$222,926.46	$4,235.53
G	Retail Trade	$3,716,969.71	$62,350.12
H	Finance, Insurance, And Real Estate	$129,556.01	$2,461.55
I	Services	$494,670.39	$9,384.28
	Other	$3,703.27	$37.89
	Total for Crooks	$6,713,447.42	$119,378.33

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.

Custer - General

	Taxable	Tax Due
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	$59,257.82	$1,185.19
0783 Ornamental Shrub and Tree Services	$7,729.05	$154.59
Other	$22,602.20	$452.05
Total for MAJOR GROUP 07	$89,589.07	$1,791.83
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$90,639.07	$1,812.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$98,497.05	$1,969.94
Other	N/A	N/A
Total for MAJOR GROUP 15	$145,037.40	$2,900.74
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	$60,776.71	$1,215.51
1731 Electrical Work	$76,500.57	$1,530.02
1751 Carpentry Work	$1,455.43	$29.11
1752 Floor Laying and Other Floor Work, NEC	$238,917.72	$4,778.36
1761 Roofing, Siding, and Sheet Metal Work	$6,466.36	$129.33
1793 Glass and Glazing Work	$27,835.84	$556.71
1794 Excavation Work	$7,181.66	$143.63
1799 Special Trade Contractors, NEC	($39,045.16)	($756.04)
Other	$8,080.93	$161.61
Total for MAJOR GROUP 17	$388,170.06	$7,788.24
Total for DIVISION C	$542,358.38	$10,872.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$70,960.04	$1,419.18
Total for MAJOR GROUP 20	$70,960.04	$1,419.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,730.58	$134.60
Total for MAJOR GROUP 23	$6,730.58	$134.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,786.13	$1,475.69

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$4,847.05	$96.93
2731 Books: Publishing, or Publishing and Printing	$1,799.27	$35.98
2741 Miscellaneous Publishing	$102,056.45	$2,041.12
2752 Commercial Printing, Lithographic	$72,648.63	$1,452.98
2759 Commercial Printing, NEC	$29,554.72	$591.08
Other	$8,715.72	$174.32
Total for MAJOR GROUP 27	$293,407.97	$5,868.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,059.36	$141.19
Other	$2,264.17	$45.28
Total for MAJOR GROUP 28	$9,323.53	$186.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,254.99	$805.11
Total for MAJOR GROUP 35	$40,254.99	$805.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,286.79	$485.75
Total for MAJOR GROUP 36	$24,286.79	$485.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,847.17	$56.94
Total for MAJOR GROUP 38	$2,847.17	$56.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$52,135.00	$1,042.70
Other	N/A	N/A
Total for MAJOR GROUP 39	$52,179.00	$1,043.58
Total for DIVISION D	$600,446.49	$12,008.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$351,759.44	$7,035.20
4225 General Warehousing and Storage	($76,884.14)	($1,537.68)
Total for MAJOR GROUP 42	$274,875.30	$5,497.52
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	$1,037,329.95	$20,762.48
4813 Telephone Communications, Except Radiotelephone	$1,811,869.02	$36,238.54
4841 Cable and Other Pay Television Services	$251,900.21	$5,038.01

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$52,831.75	$1,057.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,155,179.19	$63,121.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,173,035.14	$43,460.70
Total for MAJOR GROUP 49	$2,173,035.14	$43,460.70
Total for DIVISION E	$5,621,129.11	$112,440.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$13,343.26	$266.86
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,984.98	$179.69
5044 Office Equipment	$68,576.06	$1,371.51
5045 Computers and Computer Peripheral Equipment and Software	$70,959.47	$1,419.18
5046 Commercial Equipment, NEC	$162,862.43	$3,257.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$94,963.39	$1,899.25
5049 Professional Equipment and Supplies, NEC	$10,797.58	$215.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,780.25	$2,815.62
5064 Electrical Appliances, Television and Radio Sets	$8,983.11	$179.64
5065 Electronic Parts and Equipment, NEC	$137,660.56	$2,753.22
5072 Hardware	$288.87	$5.78
5074 Plumbing and Heating Equipment and Supplies	$327,320.12	$6,546.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$147,586.34	$2,951.72
5082 Construction and Mining Machinery and Equipment	$18,149.47	$362.98
5084 Industrial Machinery and Equipment	$259,215.52	$5,184.31
5085 Industrial Supplies	$1,431.66	$28.64
5087 Service Establishment Equipment and Supplies	$48,561.58	$971.22
5091 Sporting and Recreational Goods and Supplies	$2,429.79	$48.60
5099 Durable Goods, NEC	$789.00	$15.78
Other	$122,171.42	$2,443.43
Total for MAJOR GROUP 50	$1,645,854.86	$32,917.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,350.50	$227.01
5141 Groceries, General Line	$182,704.91	$3,654.13
5142 Packaged Frozen Foods	$673.12	$13.46
5145 Confectionery	$5,623.09	$112.46
5149 Groceries and Related Products, NEC	$5,328.30	$106.57
5199 Nondurable Goods, NEC	$6,168.23	$123.37
Other	$84,366.87	$1,687.33
Total for MAJOR GROUP 51	$296,215.02	$5,924.33
Total for DIVISION F	$1,942,069.88	$38,841.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,971,602.65	$40,033.83
5231 Paint, Glass, and Wallpaper Stores	$583.23	$11.67
5251 Hardware Stores	$1,216,307.74	$24,326.13
Other	$2,334.00	$46.68
Total for MAJOR GROUP 52	$3,190,827.62	$64,418.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$129,143.07	$2,582.90
5399 Miscellaneous General Merchandise Stores	$1,976,789.56	$39,535.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,121,405.59	$62,445.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,442,426.48	$229,549.34
5431 Fruit and Vegetable Markets	$61,769.40	$1,235.39
5441 Candy, Nut, and Confectionery Stores	$220,682.96	$4,414.16
5499 Miscellaneous Food Stores	$48,948.66	$979.01

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,777,547.05	$236,252.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$247,464.48	$4,949.32
5541 Gasoline Service Station	$476,108.56	$9,522.16
Other	$300,168.48	$6,003.37
Total for MAJOR GROUP 55	$1,023,741.52	$20,474.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,906.50	$38.13
5621 Women's Clothing Stores	$34,624.32	$692.50
5632 Women's Accessory and Specialty Stores	$12,858.49	$257.17
5651 Family Clothing Stores	$20,086.72	$401.75
5661 Shoe Stores	$1,923.83	$38.49
5699 Miscellaneous Apparel and Accessory Stores	$36,823.35	$736.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$108,339.04	$2,166.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$249,219.42	$4,984.42
5713 Floor Coverings Stores	$45,964.80	$919.29
5719 Miscellaneous Homefurnishings Stores	$50,035.55	$1,000.75
5722 Household Appliance Stores	$136,718.63	$2,734.36
5731 Radio, Television, and Consumer Electronics Stores	$93,919.75	$1,878.40
5734 Computer and Computer Software Stores	$116,781.30	$2,335.59
5735 Record and Prerecorded Tape Stores	$9,777.45	$195.56
5736 Musical Instruments Stores	$4,180.38	$83.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$709,733.22	$14,194.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,997,936.32	$139,958.72
5813 Drinking Places	$849,654.05	$16,993.11
Total for MAJOR GROUP 58	$7,847,590.37	$156,951.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$376,649.90	$7,532.99
5932 Used Merchandise Stores	$132,146.30	$2,642.95
5941 Sporting Goods Stores and Bicycle Shops	$50,857.38	$1,017.16
5942 Book Stores	$11,138.90	$222.76
5943 Stationery Stores	$88,281.16	$1,765.69
5944 Jewelry Stores	$350,054.49	$7,001.11
5945 Hobby, Toy, and Game Stores	$5,017.33	$100.35
5946 Camera and Photographic Supply Stores	$87.00	$1.74
5947 Gift, Novelty, and Souvenir Shops	$1,859,897.09	$37,197.94
5961 Catalog and Mail-Order Houses	$368,442.86	$7,424.71
5962 Automatic Merchandise Machine Operators	$17,321.40	$346.44
5963 Direct Selling Establishments	$291,840.34	$5,836.83
5984 Liquefied Petroleum Gas Dealers	$916,239.19	$18,324.77
5999 Miscellaneous Retail Stores, NEC	$634,168.30	$12,683.48
Other	$812,016.18	$16,240.35
Total for MAJOR GROUP 59	$5,914,157.82	$118,339.27
Total for DIVISION G	$33,693,342.23	$675,243.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,486.61	$269.73
Other	$15,310.79	$306.22
Total for MAJOR GROUP 60	$28,797.40	$575.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,280.21	$86.41
6159 Miscellaneous Business Credit Institutions	$19,210.21	$384.19

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$23,490.42	$470.60
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		
6399 Insurance Carriers, NEC	$16,243.14	$362.16
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,029.95	$417.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,725.36	$234.50
Total for MAJOR GROUP 64	$11,725.36	$234.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$534,048.53	$10,681.03
6541 Title Abstract Offices	$104,849.17	$2,096.98
Total for MAJOR GROUP 65	$638,897.70	$12,778.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$173,567.98	$3,471.41
Total for MAJOR GROUP 67	$173,567.98	$3,471.41
Total for DIVISION H	$895,983.81	$17,957.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,229,318.82	$144,586.42
7033 Recreational Vehicle Parks and Campsites	$152,032.93	$3,040.65
Total for MAJOR GROUP 70	$7,381,351.75	$147,627.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,709.19	$714.18
7221 Photographic Studios, Portrait	$198,063.98	$3,961.25
7231 Beauty Shops	$327,352.56	$6,547.09
7299 Miscellaneous Personal Services, NEC	$144,271.73	$2,885.50
Other	$216,911.73	$4,338.26
Total for MAJOR GROUP 72	$922,309.19	$18,446.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,475.78	$229.53
7322 Adjustment and Collection Services	$11,652.87	$233.07
7331 Direct Mail Advertising Services	$19,721.40	$394.45
7336 Commercial Art and Graphic Design	$9,201.06	$184.02
7342 Disinfecting and Pest Control Services	$11,703.61	$234.08
7349 Building Cleaning and Maintenance Services, NEC	$153,808.98	$3,076.19
7359 Equipment Rental and Leasing, NEC	$187,220.93	$3,744.40
7363 Help Supply Services	$11,082.29	$221.63
7371 Computer Programming Services	$3,785.42	$75.70
7372 Prepackaged Software	$126,001.57	$2,520.05
7374 Computer Processing and Data Preparation and Processing Services	$29,549.77	$591.01
7375 Information Retrieval Services	$12,739.38	$254.78
7377 Computer Rental and Leasing	$20,667.01	$413.38
7378 Computer Maintenance and Repair	$18,237.38	$364.76
7379 Computer Related Services, NEC	$27,522.94	$550.45
7381 Detective, Guard, and Armored Car Services	$12,954.42	$259.10
7382 Security Systems Services	$30,514.11	$610.28
7389 Miscellaneous Business Services	$228,079.84	$4,561.73
Other	$27,513.70	$550.29
Total for MAJOR GROUP 73	$953,432.46	$19,068.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$513,396.78	$10,267.95
7539 Automotive Repair Shops, NEC	$8,729.76	$174.59
Other	$417,803.82	$8,356.04

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$939,930.36	$18,798.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$21,377.05	$427.54
7692 Welding Repair	$217,056.94	$4,341.14
7699 Repair Shops and Related Services, NEC	$66,696.36	$1,498.94
Other	$920,918.33	$18,418.35
Total for MAJOR GROUP 76	$1,226,048.68	$24,685.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,835.55	$136.71
7991 Physical Fitness Facilities	$66,775.18	$1,335.51
7993 Coin-Operated Amusement Devices	$16,072.91	$321.47
7999 Amusement and Recreation Services, NEC	$34,768.58	$695.39
Other	$989,311.30	$19,786.26
Total for MAJOR GROUP 79	$1,113,763.52	$22,275.34
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$5,744.93	$114.91
Other	$377,196.55	$7,543.92
Total for MAJOR GROUP 80	$382,941.48	$7,658.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$438,431.36	$8,768.67
Total for MAJOR GROUP 81	$438,431.36	$8,768.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,869.58	$297.40
Total for MAJOR GROUP 82	$14,869.58	$297.40
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$873.43	$17.47
8641 Civic, Social, and Fraternal Associations	$8,437.74	$168.75
Other	$55,532.56	$1,110.65
Total for MAJOR GROUP 86	$64,843.73	$1,296.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,843.99	$1,556.89
8712 Architectural Services	$100,205.11	$2,105.47
8721 Accounting, Auditing, and Bookkeeping Services	$712,910.48	$14,278.73
8734 Testing Laboratories	$3,705.92	$74.12
8742 Management Consulting Services	$50,525.03	$1,010.50
Other	$48,478.09	$969.57
Total for MAJOR GROUP 87	$993,668.62	$19,995.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,515.26	$30.31
Total for MAJOR GROUP 89	$1,515.26	$30.31
Total for DIVISION I	$14,504,964.50	$290,386.68
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

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,639.07	$1,812.83
C	Construction	$542,358.38	$10,872.00
D	Manufacturing	$600,446.49	$12,008.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,621,129.11	$112,440.24
F	Wholesale Trade	$1,942,069.88	$38,841.42
G	Retail Trade	$33,693,342.23	$675,134.58
H	Finance, Insurance, And Real Estate	$895,983.81	$17,957.86
I	Services	$14,504,964.50	$290,353.85
	Other	$157,211.73	$3,144.25
	Total for Custer - General	$58,048,145.20	$1,162,565.89

Custer - 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: 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		$3,142.05	$31.43
	Total for MAJOR GROUP 17	$3,142.05	$31.43
	Total for DIVISION C	$149,317.05	$1,493.18
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$7,188.22	$71.88
	Total for MAJOR GROUP 27	$7,188.22	$71.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$7,222.31	$72.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$2,629.70	$26.32
	Total for MAJOR GROUP 48	$2,629.70	$26.32
	Total for DIVISION E	$144,729.44	$1,447.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$4,239.68	$42.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$1,519,035.66	$15,190.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,540,504.17	$15,405.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,310.38	$63.10
Total for MAJOR GROUP 57	$6,310.38	$63.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,626,234.22	$66,262.30
5813 Drinking Places	$840,792.39	$8,407.94
Total for MAJOR GROUP 58	$7,467,026.61	$74,670.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$123.30	$1.24
5947 Gift, Novelty, and Souvenir Shops	$39,365.99	$393.66
5963 Direct Selling Establishments	$3,044.68	$30.42
5999 Miscellaneous Retail Stores, NEC	$10,701.22	$107.03
Other	$575,300.84	$5,753.03
Total for MAJOR GROUP 59	$628,536.03	$6,285.38
Total for DIVISION G	$9,809,330.74	$98,093.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	($12,533.54)	($125.33)
Total for MAJOR GROUP 65	($12,533.54)	($125.33)
Total for DIVISION H	($12,533.54)	($125.33)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,104,745.98	$71,047.45
7033 Recreational Vehicle Parks and Campsites	$13,806.56	$138.06
Total for MAJOR GROUP 70	$7,118,552.54	$71,185.51
MAJOR GROUP: 72 Personal Services		
Other	$43,556.00	$435.55
Total for MAJOR GROUP 72	$43,556.00	$435.55
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$13,388.40	$133.89
Other	$5,495.49	$54.96
Total for MAJOR GROUP 73	$18,883.89	$188.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$24,475.31	$244.76
Other	$685,732.72	$6,857.31
Total for MAJOR GROUP 79	$710,208.03	$7,102.07
MAJOR GROUP: 80 Health Services		
Other	$65,025.65	$650.27

Custer - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 80	$65,025.65	$650.27
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,019,486.89	$80,194.87

Custer - Gross Receipts Recap

C	Construction	$149,317.05	$1,493.18
D	Manufacturing	$7,222.31	$72.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,729.44	$1,447.32
F	Wholesale Trade	$4,239.68	$42.40
G	Retail Trade	$9,809,330.74	$98,093.31
H	Finance, Insurance, And Real Estate	($12,533.54)	($125.33)
I	Services	$8,019,486.89	$80,194.87
	Other	$114.80	$1.15
	Total for Custer - Gross Receipts	$18,121,907.37	$181,219.12

Custer Recap

A	Agriculture, Forestry, And Fishing	$90,639.07	$1,812.83
C	Construction	$691,675.43	$12,365.18
D	Manufacturing	$607,668.80	$12,081.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,765,858.55	$113,887.56
F	Wholesale Trade	$1,946,309.56	$38,883.82
G	Retail Trade	$43,502,672.97	$773,227.89
H	Finance, Insurance, And Real Estate	$883,450.27	$17,832.53
I	Services	$22,524,451.39	$370,548.72
	Other	$157,326.53	$3,145.40
	Total for Custer	$76,170,052.57	$1,343,785.01

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,908.85	$98.18
Total for MAJOR GROUP 17	$4,908.85	$98.18
Total for DIVISION C	$4,908.85	$98.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,121.93	$62.45
2721 Periodicals: Publishing, or Publishing and Printing	$169.22	$3.38
2741 Miscellaneous Publishing	$578.93	$11.58
Other	$2,867.67	$57.36
Total for MAJOR GROUP 27	$6,737.75	$134.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,423.50	$48.47
Total for MAJOR GROUP 36	$2,423.50	$48.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,911.20	$278.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,068.46	$941.36
4813 Telephone Communications, Except Radiotelephone	$13,596.65	$285.78
Other	$14,440.81	$288.81
Total for MAJOR GROUP 48	$75,105.92	$1,515.95
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	$202,137.74	$4,056.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,569.08	$51.38

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,400.30	$328.01
5087 Service Establishment Equipment and Supplies	$2,448.50	$48.96
Other	$8,184.82	$163.73
Total for MAJOR GROUP 50	$29,602.70	$592.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,591.46	$791.81
Total for MAJOR GROUP 51	$39,591.46	$791.81
Total for DIVISION F	$69,194.16	$1,383.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,341.28	$466.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,392.78	$467.84
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		
5499 Miscellaneous Food Stores	$13,407.79	$268.16
Other	$42,082.74	$852.84
Total for MAJOR GROUP 54	$55,490.53	$1,121.00
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	$2,148.92	$42.98
5651 Family Clothing Stores	$2,477.58	$49.54
5661 Shoe Stores	$348.35	$6.97
Other	$575.90	$11.52
Total for MAJOR GROUP 56	$5,550.75	$111.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,012.30	$120.25
Other	$4,441.12	$88.83
Total for MAJOR GROUP 57	$10,453.42	$209.08
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$490,653.14	$9,813.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$492,954.39	$9,859.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,707.43	$94.14
5943 Stationery Stores	$1,075.27	$21.52
5947 Gift, Novelty, and Souvenir Shops	$918.00	$18.36
5961 Catalog and Mail-Order Houses	$7,035.64	$140.73
5963 Direct Selling Establishments	$14,979.80	$299.61
5999 Miscellaneous Retail Stores, NEC	$4,245.32	$84.91
Other	$18,081.31	$361.62
Total for MAJOR GROUP 59	$51,042.77	$1,020.89
Total for DIVISION G	$650,722.15	$13,025.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,564.30	$51.28
Total for MAJOR GROUP 64	$2,564.30	$51.28
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,964.30	$59.28

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,379.50	$287.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$32,256.88	$645.14
MAJOR GROUP: 72 Personal Services		
Other	$18,261.84	$365.25
Total for MAJOR GROUP 72	$18,261.84	$365.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,166.66	$23.35
7372 Prepackaged Software	$1,156.44	$23.14
7389 Miscellaneous Business Services	$6,051.10	$121.04
Other	$8,985.67	$179.71
Total for MAJOR GROUP 73	$17,359.87	$347.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$79,238.46	$1,584.77
Total for MAJOR GROUP 75	$79,238.46	$1,584.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,131.10	$23.92
Total for MAJOR GROUP 87	$1,131.10	$23.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$160,596.89	$3,213.27

Dallas - General Recap

C	Construction	$4,908.85	$98.18
D	Manufacturing	$13,911.20	$278.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,137.74	$4,056.60
F	Wholesale Trade	$69,194.16	$1,383.89
G	Retail Trade	$650,722.15	$13,025.67
H	Finance, Insurance, And Real Estate	$2,964.30	$59.28
I	Services	$160,596.89	$3,213.27
	Other	$235,914.78	$4,718.30
	Total for Dallas - General	$1,340,350.07	$26,833.43

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$490,653.14	$4,906.55
Total for MAJOR GROUP 58	$490,653.14	$4,906.55
Total for DIVISION G	$503,541.60	$5,035.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,379.50	$143.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$32,256.94	$322.57
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	$40,489.44	$404.90

Dallas - Gross Receipts Recap

G	Retail Trade	$503,541.60	$5,035.44
I	Services	$40,489.44	$404.90
	Other	$245,773.41	$2,457.74
	Total for Dallas - Gross Receipts	$789,804.45	$7,898.08

Dallas Recap

C	Construction	$4,908.85	$98.18
D	Manufacturing	$13,911.20	$278.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,137.74	$4,056.60
F	Wholesale Trade	$69,194.16	$1,383.89
G	Retail Trade	$1,154,263.75	$18,061.11
H	Finance, Insurance, And Real Estate	$2,964.30	$59.28
I	Services	$201,086.33	$3,618.17
	Other	$481,688.19	$7,176.04
	Total for Dallas	$2,130,154.52	$34,731.51

Taxable	Tax Due

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,999.39	$59.99
Other	$1,230.33	$24.60
Total for MAJOR GROUP 17	$4,229.72	$84.59
Total for DIVISION C	$4,415.64	$88.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,184.15	$63.67
2721 Periodicals: Publishing, or Publishing and Printing	$185.02	$3.70
Other	$496.83	$9.94
Total for MAJOR GROUP 27	$3,866.00	$77.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,328.14	$106.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,669.64	$133.40
4841 Cable and Other Pay Television Services	$25,992.95	$519.88
Other	$2,086.24	$41.71
Total for MAJOR GROUP 48	$34,748.83	$694.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,326.62	$2,406.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,256.65	$65.13
Other	$7,773.34	$155.46
Total for MAJOR GROUP 50	$11,029.99	$220.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,291.64	$285.84
Total for MAJOR GROUP 51	$14,291.64	$285.84
Total for DIVISION F	$25,321.63	$506.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,623.94	$673.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,687.74	$674.66
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		
5499 Miscellaneous Food Stores	$2,644.77	$52.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,364.83	$139.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,370.49	$107.41
Total for MAJOR GROUP 55	$5,370.49	$107.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,030.25	$20.61
5651 Family Clothing Stores	$444.40	$8.89
5699 Miscellaneous Apparel and Accessory Stores	$390.00	$7.80
Total for MAJOR GROUP 56	$1,864.65	$37.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,977.99	$99.56
5734 Computer and Computer Software Stores	$2,386.00	$47.72
Other	$16,784.16	$335.69
Total for MAJOR GROUP 57	$24,148.15	$482.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,165.60	$1,763.31
Total for MAJOR GROUP 58	$88,165.60	$1,763.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,403.66	$68.07
5961 Catalog and Mail-Order Houses	$4,669.87	$93.39
5963 Direct Selling Establishments	$9,340.20	$186.80
5984 Liquefied Petroleum Gas Dealers	$11,688.31	$233.78
5999 Miscellaneous Retail Stores, NEC	$2,811.21	$56.20
Other	$12,779.55	$255.59
Total for MAJOR GROUP 59	$44,692.80	$893.83
Total for DIVISION G	$210,701.47	$4,227.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$692.05	$13.84
Total for MAJOR GROUP 64	$692.05	$13.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,269.23	$345.39
Total for MAJOR GROUP 65	$17,269.23	$345.39
Total for DIVISION H	$18,448.73	$368.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Davis - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,447.83	$148.96
7372 Prepackaged Software	$2,168.12	$43.38
7389 Miscellaneous Business Services	$1,484.09	$29.69
Other	$6,232.64	$124.65
Total for MAJOR GROUP 73	$17,332.68	$346.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$782.99	$15.66
Other	$988.85	$19.78
Total for MAJOR GROUP 76	$1,771.84	$35.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$34.79	$0.68
Total for MAJOR GROUP 86	$34.79	$0.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,171.30	$148.09
Other	$2,211.75	$44.23
Total for MAJOR GROUP 87	$9,383.05	$192.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,346.38	$651.60

Davis - General Recap

C	Construction	$4,415.64	$88.31
D	Manufacturing	$5,328.14	$106.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,326.62	$2,406.54
F	Wholesale Trade	$25,321.63	$506.43
G	Retail Trade	$210,701.47	$4,227.26
H	Finance, Insurance, And Real Estate	$18,448.73	$368.98
I	Services	$32,346.38	$651.60
	Other	$93.50	$1.87
	Total for Davis - General	$416,982.11	$8,357.58

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Davis Recap

		Taxable	Tax Due
C	Construction	$4,415.64	$88.31
D	Manufacturing	$5,328.14	$106.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,326.62	$2,406.54
F	Wholesale Trade	$25,321.63	$506.43
G	Retail Trade	$210,701.47	$4,227.26
H	Finance, Insurance, And Real Estate	$18,448.73	$368.98
I	Services	$32,346.38	$651.60
	Other	$93.50	$1.87
	Total for Davis	$416,982.11	$8,357.58

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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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,722.91	$414.47
0783 Ornamental Shrub and Tree Services	$21,872.70	$437.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$679,981.48	$13,599.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$682,443.10	$13,648.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$118,982.96	$2,379.65
1731 Electrical Work	$98,582.41	$1,971.64
1751 Carpentry Work	$20,286.63	$405.74
1752 Floor Laying and Other Floor Work, NEC	$25,294.50	$505.90
1799 Special Trade Contractors, NEC	$57,792.30	$1,155.85
Other	$104,230.77	$2,084.62
Total for MAJOR GROUP 17	$425,169.57	$8,503.40
Total for DIVISION C	$543,983.41	$10,879.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,831.09	$156.62
Total for MAJOR GROUP 20	$7,831.09	$156.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,881.20	$37.62
Total for MAJOR GROUP 23	$1,881.20	$37.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116,323.88	$2,326.48
2721 Periodicals: Publishing, or Publishing and Printing	$2,136.08	$42.72
2731 Books: Publishing, or Publishing and Printing	$8,675.75	$173.52
2741 Miscellaneous Publishing	$906.52	$18.13
2752 Commercial Printing, Lithographic	$17,730.53	$354.62
2759 Commercial Printing, NEC	$8,061.59	$161.25
Other	$7,623.18	$152.44
Total for MAJOR GROUP 27	$161,457.53	$3,229.16
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	$18,470.36	$369.40
Total for MAJOR GROUP 32	$18,470.36	$369.40
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$86,346.55	$1,726.95

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$86,346.55	$1,726.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,429.13	$328.58
Total for MAJOR GROUP 35	$16,429.13	$328.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,686.85	$53.73
Total for MAJOR GROUP 39	$2,686.85	$53.73
Total for DIVISION D	$701,486.16	$14,029.74
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	$192,280.21	$3,845.59
4225 General Warehousing and Storage	($10,140.75)	($202.82)
Total for MAJOR GROUP 42	$182,139.46	$3,642.77
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	$312,655.45	$6,414.97
4813 Telephone Communications, Except Radiotelephone	$321,875.48	$6,437.49
4841 Cable and Other Pay Television Services	$407,349.60	$8,146.98
4899 Communications Services, NEC	$17,075.19	$341.55
Total for MAJOR GROUP 48	$1,058,955.72	$21,340.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$44,740.34	$894.80
Other	$1,568,458.89	$31,369.17
Total for MAJOR GROUP 49	$1,613,199.23	$32,263.97
Total for DIVISION E	$2,906,240.12	$58,286.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$64,909.56	$1,298.19
5044 Office Equipment	$223,973.22	$4,479.46
5045 Computers and Computer Peripheral Equipment and Software	$82,702.49	$1,654.06
5046 Commercial Equipment, NEC	$10,918.66	$218.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,749.38	$1,535.00
5049 Professional Equipment and Supplies, NEC	$1,738.94	$34.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,850.12	$1,077.01
5065 Electronic Parts and Equipment, NEC	$55,336.79	$1,106.73
5072 Hardware	$4,005.75	$80.11
5074 Plumbing and Heating Equipment and Supplies	$17,321.01	$346.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,334.82	$206.70
5082 Construction and Mining Machinery and Equipment	$5,281.24	$105.63
5084 Industrial Machinery and Equipment	$15,953.72	$319.06
5085 Industrial Supplies	$4,305.53	$86.10

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$15,998.12	$319.95
Other	$80,919.48	$1,618.39
Total for MAJOR GROUP 50	$724,298.83	$14,485.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,208.16	$444.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,323.84	$26.47
5141 Groceries, General Line	$112,471.54	$2,249.44
5149 Groceries and Related Products, NEC	$11,701.43	$234.04
5199 Nondurable Goods, NEC	$244.62	$4.88
Other	$35,225.85	$704.51
Total for MAJOR GROUP 51	$183,175.44	$3,663.51
Total for DIVISION F	$907,474.27	$18,149.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,252,065.07	$26,969.64
5231 Paint, Glass, and Wallpaper Stores	$741.72	$14.83
5251 Hardware Stores	$319,886.81	$6,397.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,423.40	$28.47
Total for MAJOR GROUP 52	$1,574,117.00	$33,410.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,906.99	$3,239.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$464,363.61	$9,328.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,666,397.63	$73,496.59
5431 Fruit and Vegetable Markets	$11,106.67	$222.13
5441 Candy, Nut, and Confectionery Stores	$1,629.32	$32.59
5461 Retail Bakeries	$3,994.06	$79.89
5499 Miscellaneous Food Stores	$14,346.81	$287.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,697,600.02	$74,120.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,797.55	$35.95
5531 Auto and Home Supply Stores	$17,890.52	$357.80
5541 Gasoline Service Station	$190,091.59	$3,801.86
Other	$75,738.68	$1,514.77
Total for MAJOR GROUP 55	$285,518.34	$5,710.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,378.15	$107.58
5621 Women's Clothing Stores	$23,204.65	$464.11
5632 Women's Accessory and Specialty Stores	$2,139.50	$42.79
5651 Family Clothing Stores	$118,094.59	$2,361.87
5661 Shoe Stores	$978.20	$19.57
5699 Miscellaneous Apparel and Accessory Stores	$3,063.66	$61.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$153,024.75	$3,060.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,855.62	$4,437.13
5713 Floor Coverings Stores	$576.64	$11.53
5719 Miscellaneous Homefurnishings Stores	$9,844.25	$197.07
5722 Household Appliance Stores	$156,898.20	$3,137.97
5731 Radio, Television, and Consumer Electronics Stores	$11,084.60	$221.69
5734 Computer and Computer Software Stores	$85,527.51	$1,710.55
Other	$1,742.92	$34.86
Total for MAJOR GROUP 57	$487,529.74	$9,750.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,084,472.77	$21,689.42

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$441,592.78	$8,831.88
Total for MAJOR GROUP 58	$1,526,065.55	$30,521.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$650.20	$13.01
5941 Sporting Goods Stores and Bicycle Shops	$68,963.14	$1,379.28
5942 Book Stores	$10,731.72	$214.62
5943 Stationery Stores	$191,440.94	$3,828.81
5945 Hobby, Toy, and Game Stores	$2,375.88	$47.52
5947 Gift, Novelty, and Souvenir Shops	$119,098.47	$2,382.00
5961 Catalog and Mail-Order Houses	$92,841.91	$1,879.00
5962 Automatic Merchandise Machine Operators	$32,270.92	$645.44
5963 Direct Selling Establishments	$154,528.14	$3,090.62
5992 Florists	$261,235.11	$5,224.71
5999 Miscellaneous Retail Stores, NEC	$602,735.20	$12,054.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,537,260.92	$30,767.55
Total for DIVISION G	$9,725,479.93	$196,670.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,817.01	$36.34
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,090.01	$41.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$492.14	$9.98
6159 Miscellaneous Business Credit Institutions	$3,557.80	$71.15
Total for MAJOR GROUP 61	$4,049.94	$81.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,026.99	$120.54
Total for MAJOR GROUP 64	$6,026.99	$120.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,175.86	$503.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,364.68	$1,647.30
Total for DIVISION H	$95,497.99	$1,910.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$597,571.63	$11,951.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$611,039.73	$12,220.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,241.32	$124.83
7218 Industrial Launderers	$17,811.81	$356.29
7221 Photographic Studios, Portrait	$15,814.75	$316.31
7231 Beauty Shops	$109,071.46	$2,181.43
7299 Miscellaneous Personal Services, NEC	$21,591.13	$431.79
Other	$275,462.31	$5,509.25
Total for MAJOR GROUP 72	$445,992.78	$8,919.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,213.85	$64.27
7338 Secretarial and Court Reporting	$4,879.97	$97.59

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$7,841.50	$156.83
7349 Building Cleaning and Maintenance Services, NEC	$10,368.80	$207.34
7359 Equipment Rental and Leasing, NEC	$95,527.05	$1,911.66
7371 Computer Programming Services	$105,341.29	$2,106.83
7372 Prepackaged Software	$98,372.32	$1,967.45
7374 Computer Processing and Data Preparation and Processing Services	$35,061.08	$701.23
7375 Information Retrieval Services	$17,770.32	$355.40
7378 Computer Maintenance and Repair	$3,489.15	$69.78
7379 Computer Related Services, NEC	$14,486.07	$289.72
7382 Security Systems Services	$3,420.33	$68.40
7389 Miscellaneous Business Services	$589,172.67	$12,095.17
Other	$6,216.58	$124.36
Total for MAJOR GROUP 73	$995,160.98	$20,216.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$163,644.01	$3,272.89
Total for MAJOR GROUP 75	$163,644.01	$3,272.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,106.10	$182.12
7699 Repair Shops and Related Services, NEC	$19,554.27	$396.79
Other	$8,097.59	$161.95
Total for MAJOR GROUP 76	$36,757.96	$740.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,113.50	$82.27
7999 Amusement and Recreation Services, NEC	$145,117.20	$2,902.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$162,779.70	$3,255.57
MAJOR GROUP: 80 Health Services		
Other	$211,349.82	$4,227.03
Total for MAJOR GROUP 80	$211,349.82	$4,227.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,226,294.71	$24,525.89
Total for MAJOR GROUP 81	$1,226,294.71	$24,525.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,325.70	$526.52
Total for MAJOR GROUP 82	$26,325.70	$526.52
MAJOR GROUP: 86 Membership Organizations		
Other	$15,579.81	$311.57
Total for MAJOR GROUP 86	$15,579.81	$311.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,758.26	$95.16
8712 Architectural Services	$42,451.87	$849.03
8721 Accounting, Auditing, and Bookkeeping Services	$207,882.86	$4,159.10
8734 Testing Laboratories	$48,291.42	$971.04
8742 Management Consulting Services	$7,727.01	$154.54
Other	$175,050.43	$3,501.01
Total for MAJOR GROUP 87	$486,161.85	$9,729.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,572.20	$691.44
Total for MAJOR GROUP 89	$34,572.20	$691.44
Total for DIVISION I	$4,429,189.57	$88,908.96

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$682,443.10	$13,648.85
C	Construction	$543,983.41	$10,879.68
D	Manufacturing	$701,486.16	$14,029.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,906,240.12	$58,286.64
F	Wholesale Trade	$907,474.27	$18,149.47
G	Retail Trade	$9,725,479.93	$196,660.17
H	Finance, Insurance, And Real Estate	$95,497.99	$1,910.10
I	Services	$4,429,189.57	$88,908.16
	Total for De Smet - General	$19,991,794.55	$402,472.81

De Smet - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$169.05	$1.69
	Total for MAJOR GROUP 27	$169.05	$1.69
	Total for DIVISION D	$169.05	$1.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$456.45	$4.56
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$422,360.67	$4,223.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$422,374.85	$4,223.78
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		$1,083,290.90	$10,832.92
5813 Drinking Places		$467,405.49	$4,674.03
	Total for MAJOR GROUP 58	$1,550,696.39	$15,506.95
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$364.50	$3.65
Other		$1,293.69	$12.94

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,658.19	$16.59
Total for DIVISION G	$2,112,600.64	$21,126.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$588,058.18	$5,880.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$601,526.28	$6,015.25
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$624,208.49	$6,242.11

De Smet - Gross Receipts Recap

D	Manufacturing	$169.05	$1.69
F	Wholesale Trade	$456.45	$4.56
G	Retail Trade	$2,112,600.64	$21,126.02
I	Services	$624,208.49	$6,242.11
	Other	$4,842.25	$48.42
	Total for De Smet - Gross Receipts	$2,742,276.88	$27,422.80

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$682,443.10	$13,648.85
C	Construction	$543,983.41	$10,879.68
D	Manufacturing	$701,655.21	$14,031.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,906,240.12	$58,286.64
F	Wholesale Trade	$907,930.72	$18,154.03
G	Retail Trade	$11,838,080.57	$217,786.19
H	Finance, Insurance, And Real Estate	$95,497.99	$1,910.10
I	Services	$5,053,398.06	$95,150.27
	Other	$4,842.25	$48.42
	Total for De Smet	$22,734,071.43	$429,895.61

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$100,753.82	$2,015.07
Other	$18,253.61	$365.09
Total for MAJOR GROUP 07	$119,007.43	$2,380.16
Total for DIVISION A	$119,007.43	$2,380.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$91,466.33	$1,829.33
Other	$22,431.32	$495.76
Total for MAJOR GROUP 15	$113,897.65	$2,325.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,390.20	$68.63
Other	$89,450.81	$1,789.01
Total for MAJOR GROUP 16	$92,841.01	$1,857.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,532.93	$1,290.66
1731 Electrical Work	$571,220.74	$11,424.43
1751 Carpentry Work	$134,644.44	$2,692.89
1752 Floor Laying and Other Floor Work, NEC	$46,637.73	$932.76
1794 Excavation Work	$44,036.87	$880.74
1796 Installation or Erection of Building Equipment, NEC	$2,942.04	$58.84
1799 Special Trade Contractors, NEC	$179,259.65	$4,114.63
Other	$97,634.85	$1,968.83
Total for MAJOR GROUP 17	$1,140,909.25	$23,363.78
Total for DIVISION C	$1,347,647.91	$27,546.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,681.40	$193.63
Total for MAJOR GROUP 23	$9,681.40	$193.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,281.55	$565.63
Total for MAJOR GROUP 24	$28,281.55	$565.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85,677.65	$1,713.58
2721 Periodicals: Publishing, or Publishing and Printing	$2,972.53	$59.46
2731 Books: Publishing, or Publishing and Printing	$1,097.60	$21.95
2741 Miscellaneous Publishing	$1,855.95	$37.14
2752 Commercial Printing, Lithographic	$309,316.33	$6,186.36
2759 Commercial Printing, NEC	$187,752.81	$3,755.05
Other	$7,790.99	$156.18
Total for MAJOR GROUP 27	$596,463.86	$11,929.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$899.84	$17.99
Total for MAJOR GROUP 28	$899.84	$17.99

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$420,040.49	$8,400.83
Other	$10,665.36	$213.31
Total for MAJOR GROUP 32	$430,705.85	$8,614.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,342.90	$206.85
Total for MAJOR GROUP 34	$10,342.90	$206.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$375,584.26	$7,555.86
Total for MAJOR GROUP 35	$375,584.26	$7,555.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($2,365.20)	($47.30)
Total for MAJOR GROUP 36	($2,365.20)	($47.30)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,244,922.62	$104,898.45
Total for MAJOR GROUP 39	$5,244,922.62	$104,898.45
Total for DIVISION D	$6,848,757.04	$137,019.79
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	$204,740.37	$4,094.81
4121 Taxicabs	$23,151.77	$463.04
Total for MAJOR GROUP 41	$227,892.14	$4,557.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$312,792.34	$6,255.86
4225 General Warehousing and Storage	($41,024.45)	($820.49)
Other	N/A	N/A
Total for MAJOR GROUP 42	$275,666.64	$5,513.35
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	$954,108.15	$19,082.23
4813 Telephone Communications, Except Radiotelephone	$298,742.56	$5,974.78
4832 Radio Broadcasting Stations	$10,723.95	$214.48
4841 Cable and Other Pay Television Services	$1,248,936.77	$24,978.76
4899 Communications Services, NEC	$51,450.96	$1,030.17
Total for MAJOR GROUP 48	$2,563,962.39	$51,280.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,272.25	$225.45
Other	$5,327,776.19	$106,555.55
Total for MAJOR GROUP 49	$5,339,048.44	$106,781.00
Total for DIVISION E	$8,407,193.16	$168,145.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$182,155.40	$3,643.12
5023 Homefurnishings	$72,437.29	$1,448.74
5031 Lumber, Plywood, Millwork, and Wood Panels	$96,070.80	$1,921.41
5032 Brick, Stone, and Related Construction Materials	$46,848.77	$936.98
5044 Office Equipment	$239,597.24	$4,791.73

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$95,070.06	$1,901.37
5046 Commercial Equipment, NEC	$97,547.34	$1,971.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,553.58	$1,791.09
5051 Metals Service Centers and Offices	$162,604.49	$3,252.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$200,329.04	$4,006.60
5064 Electrical Appliances, Television and Radio Sets	$142,151.37	$2,843.02
5065 Electronic Parts and Equipment, NEC	$9,027.43	$180.56
5074 Plumbing and Heating Equipment and Supplies	$235,031.93	$4,700.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$273,613.48	$5,472.25
5082 Construction and Mining Machinery and Equipment	$6,669.03	$133.38
5084 Industrial Machinery and Equipment	$158,392.57	$3,167.84
5085 Industrial Supplies	$28,445.63	$568.91
5087 Service Establishment Equipment and Supplies	$14,132.13	$282.66
5091 Sporting and Recreational Goods and Supplies	$414.22	$8.28
Other	$112,774.43	$2,255.50
Total for MAJOR GROUP 50	$2,262,866.23	$45,277.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,195.50	$23.91
5141 Groceries, General Line	$1,099,640.52	$21,992.79
5142 Packaged Frozen Foods	$545.12	$10.91
5145 Confectionery	$10,978.95	$219.59
5149 Groceries and Related Products, NEC	$3,940.17	$78.80
5199 Nondurable Goods, NEC	$2,467.77	$49.37
Other	$66,004.26	$1,320.10
Total for MAJOR GROUP 51	$1,184,772.29	$23,695.47
Total for DIVISION F	$3,447,638.52	$68,972.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,947,896.66	$38,957.97
5251 Hardware Stores	$1,255,225.53	$25,104.51
Other	$3,517.84	$70.36
Total for MAJOR GROUP 52	$3,206,640.03	$64,132.84
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$9,718.45	$194.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,590.11	$751.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,922,327.77	$58,594.76
5441 Candy, Nut, and Confectionery Stores	$245,919.63	$4,919.81
5499 Miscellaneous Food Stores	$72,878.36	$1,457.56
Other	$12,445.74	$248.91
Total for MAJOR GROUP 54	$3,253,571.50	$65,221.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,460.49	$982.33
5541 Gasoline Service Station	$2,616,515.47	$52,330.34
5571 Motorcycle Dealers	$4,713.98	$94.28
Total for MAJOR GROUP 55	$2,662,689.94	$53,406.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,798.62	$375.99
5632 Women’s Accessory and Specialty Stores	$10,661.25	$213.22
5651 Family Clothing Stores	$1,086,699.34	$21,733.99
5661 Shoe Stores	$1,328.29	$26.58
5699 Miscellaneous Apparel and Accessory Stores	$24,625.05	$492.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,143,106.64	$22,862.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$484,181.57	$9,683.64

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$50,795.51	$1,015.91
5719 Miscellaneous Homefurnishings Stores	$2,179,458.18	$43,589.16
5722 Household Appliance Stores	$177,381.86	$3,547.67
5731 Radio, Television, and Consumer Electronics Stores	$384,441.46	$7,688.83
5734 Computer and Computer Software Stores	$262,322.82	$5,250.21
5735 Record and Prerecorded Tape Stores	$204.72	$4.09
Other	$2,738.00	$54.76
Total for MAJOR GROUP 57	$3,541,524.12	$70,834.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,794,074.02	$135,931.51
5813 Drinking Places	$7,824,324.59	$156,486.48
Total for MAJOR GROUP 58	$14,618,398.61	$292,417.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$136,145.62	$2,722.96
5941 Sporting Goods Stores and Bicycle Shops	$26,050.64	$521.02
5942 Book Stores	$11,446.70	$228.94
5943 Stationery Stores	$277,805.23	$5,556.12
5944 Jewelry Stores	$1,251,962.46	$25,039.24
5947 Gift, Novelty, and Souvenir Shops	$3,502,791.59	$70,055.88
5961 Catalog and Mail-Order Houses	$249,284.36	$4,985.70
5962 Automatic Merchandise Machine Operators	$25,362.74	$507.26
5963 Direct Selling Establishments	$158,647.60	$3,172.95
5999 Miscellaneous Retail Stores, NEC	$6,173,536.73	$127,957.30
Other	$699,713.01	$13,994.28
Total for MAJOR GROUP 59	$12,512,746.68	$254,741.65
Total for DIVISION G	$40,976,267.63	$824,368.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,811.71	$253.50
6099 Functions Related to Depository Banking, NEC	$13,514.98	$273.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$38,952.10	$759.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,267.45	$48.14
Other	N/A	N/A
Total for MAJOR GROUP 61	$874,858.16	$21,210.21
MAJOR GROUP: 63 Insurance Carriers		
Other	$815.55	$16.31
Total for MAJOR GROUP 63	$815.55	$16.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,838.00	$241.82
Total for MAJOR GROUP 64	$11,838.00	$241.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$437,198.00	$8,877.14
6541 Title Abstract Offices	$45,433.96	$908.68
Total for MAJOR GROUP 65	$482,631.96	$9,785.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$133,310.51	$2,666.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$133,517.51	$2,670.35
Total for DIVISION H	$1,542,613.28	$34,684.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,383,348.58	$548,259.74
Other	$266,363.67	$5,327.28
Total for MAJOR GROUP 70	$27,649,712.25	$553,587.02

Deadwood - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$73,148.94	$1,463.01
7221 Photographic Studios, Portrait	$761,716.49	$15,234.34
7231 Beauty Shops	$163,964.53	$3,279.29
7299 Miscellaneous Personal Services, NEC	$68,046.50	$1,360.94
Other	$73,365.70	$1,467.31
Total for MAJOR GROUP 72	$1,140,242.16	$22,804.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$219,442.64	$4,411.18
7312 Outdoor Advertising Services	$6,098.46	$121.96
7322 Adjustment and Collection Services	$5,696.65	$113.92
7331 Direct Mail Advertising Services	$55,701.59	$1,114.03
7336 Commercial Art and Graphic Design	$9,023.31	$180.48
7338 Secretarial and Court Reporting	$11,142.30	$222.84
7342 Disinfecting and Pest Control Services	$16,788.50	$335.77
7349 Building Cleaning and Maintenance Services, NEC	$398,427.20	$7,968.48
7359 Equipment Rental and Leasing, NEC	$326,167.11	$6,525.32
7371 Computer Programming Services	$62,323.52	$1,246.45
7372 Prepackaged Software	$144,703.68	$2,894.05
7374 Computer Processing and Data Preparation and Processing Services	$60,772.41	$1,215.47
7375 Information Retrieval Services	$27,274.77	$545.50
7377 Computer Rental and Leasing	$8,001.50	$160.03
7378 Computer Maintenance and Repair	$13,572.35	$271.44
7379 Computer Related Services, NEC	$202,578.67	$4,051.61
7382 Security Systems Services	$86,757.50	$1,735.16
7383 News Syndicates	$45,494.09	$909.88
7389 Miscellaneous Business Services	$557,743.58	$11,154.93
Other	$36,085.04	$721.71
Total for MAJOR GROUP 73	$2,293,794.87	$45,900.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,476.14	$749.53
7549 Automotive Services, Except Repair and Carwashes	$5,002.50	$100.06
Other	$51,251.04	$1,025.02
Total for MAJOR GROUP 75	$93,729.68	$1,874.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,028.88	$400.59
7692 Welding Repair	$210,871.47	$4,217.42
7699 Repair Shops and Related Services, NEC	$110,426.32	$2,266.19
Other	$29,062.58	$581.26
Total for MAJOR GROUP 76	$370,389.25	$7,465.46
MAJOR GROUP: 78 Motion Pictures		
Other	$66,776.54	$1,335.52
Total for MAJOR GROUP 78	$66,776.54	$1,335.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$70,306.76	$1,406.14
7993 Coin-Operated Amusement Devices	$8,143,050.22	$170,436.07
7999 Amusement and Recreation Services, NEC	$2,022,386.61	$40,472.22
Other	$569.72	$11.39
Total for MAJOR GROUP 79	$10,236,313.31	$212,325.82
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$13,363.95	$267.28
Other	$403,329.78	$8,066.62
Total for MAJOR GROUP 80	$416,693.73	$8,333.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$318,797.44	$6,375.99
Total for MAJOR GROUP 81	$318,797.44	$6,375.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,049.16	$41.00
8641 Civic, Social, and Fraternal Associations	$240,410.86	$4,808.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$242,816.89	$4,856.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,057,472.88	$21,149.45
8712 Architectural Services	$762,117.35	$16,017.63
8721 Accounting, Auditing, and Bookkeeping Services	$596,250.69	$11,937.08
8734 Testing Laboratories	$3,531.55	$70.63
8741 Management Services	$314,948.43	$6,298.97
8742 Management Consulting Services	$83,787.52	$1,675.72
Other	$84,708.77	$1,694.19
Total for MAJOR GROUP 87	$2,902,817.19	$58,843.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,469.26	$509.39
Total for MAJOR GROUP 89	$25,469.26	$509.39
Total for DIVISION I	$45,757,687.57	$924,215.52
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$119,007.43	$2,380.16
C	Construction	$1,347,647.91	$27,330.71
D	Manufacturing	$6,848,757.04	$137,019.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,407,193.16	$168,145.09
F	Wholesale Trade	$3,447,638.52	$68,972.95
G	Retail Trade	$40,976,267.63	$824,215.66
H	Finance, Insurance, And Real Estate	$1,542,613.28	$34,684.13
I	Services	$45,757,687.57	$922,287.44
	Other	$46,359.74	$927.20
	Total for Deadwood - General	$108,493,172.28	$2,185,963.13

Deadwood - Gross Receipts

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	$18,596.56	$185.97
Total for MAJOR GROUP 17	$18,596.56	$185.97
Total for DIVISION C	$18,703.96	$187.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,182.48	$231.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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: 54 Food Stores		
5411 Grocery Stores	$906,111.84	$9,061.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$911,381.84	$9,113.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$6,538,342.70	$65,383.45
5813 Drinking Places	$6,605,204.67	$66,052.10
Total for MAJOR GROUP 58	$13,143,547.37	$131,435.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$795.56	$7.94
5947 Gift, Novelty, and Souvenir Shops	($659,671.35)	($6,596.72)
5999 Miscellaneous Retail Stores, NEC	$24,374.28	$243.74
Other	$126,026.47	$1,260.28
Total for MAJOR GROUP 59	($508,475.04)	($5,084.76)
Total for DIVISION G	$13,769,920.79	$137,699.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,623.32	$796.25
Total for MAJOR GROUP 65	$79,623.32	$796.25
Total for DIVISION H	$79,623.32	$796.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,045,114.70	$250,621.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$25,237,237.61	$252,542.78
MAJOR GROUP: 73 Business Services		
Other	$14,987.96	$149.87

Deadwood - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$14,987.96	$149.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,482.91	$84.85
Total for MAJOR GROUP 76	$8,482.91	$84.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,751,259.38	$37,512.61
7999 Amusement and Recreation Services, NEC	$1,251,830.92	$12,518.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,005,162.30	$50,051.64
MAJOR GROUP: 80 Health Services		
Other	$52,694.26	$526.93
Total for MAJOR GROUP 80	$52,694.26	$526.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,369,968.54	$303,870.13

Deadwood - Gross Receipts Recap

C	Construction	$18,703.96	$187.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,182.48	$231.83
G	Retail Trade	$13,769,920.79	$137,699.29
H	Finance, Insurance, And Real Estate	$79,623.32	$796.25
I	Services	$30,369,968.54	$303,870.13
	Other	$26,430.30	$264.31
	Total for Deadwood - Gross Receipts	$44,287,829.39	$443,048.85

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$119,007.43	$2,380.16
C	Construction	$1,366,351.87	$27,517.75
D	Manufacturing	$6,848,757.04	$137,019.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,430,375.64	$168,376.92
F	Wholesale Trade	$3,447,638.52	$68,972.95
G	Retail Trade	$54,746,188.42	$961,914.95
H	Finance, Insurance, And Real Estate	$1,622,236.60	$35,480.38
I	Services	$76,127,656.11	$1,226,157.57
	Other	$72,790.04	$1,191.51
	Total for Deadwood	$152,781,001.67	$2,629,011.98

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$113,747.30	$2,274.95
0783 Ornamental Shrub and Tree Services	$31,335.60	$626.70
Other	$31,959.10	$639.19
Total for MAJOR GROUP 07	$177,042.00	$3,540.84
Total for DIVISION A	$177,489.00	$3,549.78
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$157,771.76	$4,297.92
Total for MAJOR GROUP 16	$157,771.76	$4,297.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,186.80	$823.73
1731 Electrical Work	$299,445.22	$5,988.91
1751 Carpentry Work	$51,866.10	$1,037.34
1752 Floor Laying and Other Floor Work, NEC	$85,045.70	$1,700.91
1771 Concrete Work	$11,586.87	$231.74
1793 Glass and Glazing Work	$7,296.77	$145.94
1799 Special Trade Contractors, NEC	$52,188.52	$1,176.46
Other	$23,274.64	$465.49
Total for MAJOR GROUP 17	$571,890.62	$11,570.52
Total for DIVISION C	$729,662.38	$15,868.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,053.61	$561.09
Total for MAJOR GROUP 20	$28,053.61	$561.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$29,572.28	$591.46
Total for MAJOR GROUP 23	$29,572.28	$591.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,274.94	$245.50
Total for MAJOR GROUP 24	$12,274.94	$245.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99,960.02	$1,999.18
2721 Periodicals: Publishing, or Publishing and Printing	$2,674.44	$53.48
2731 Books: Publishing, or Publishing and Printing	$18,540.29	$370.81
2741 Miscellaneous Publishing	$3,915.74	$78.34
2752 Commercial Printing, Lithographic	$14,771.92	$295.43
2759 Commercial Printing, NEC	$71,496.30	$1,429.96
Other	$7,849.46	$156.99
Total for MAJOR GROUP 27	$219,208.17	$4,384.19
MAJOR GROUP: 28 Chemicals And Allied Products		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$15,324.03	$306.48
Total for MAJOR GROUP 28	$15,324.03	$306.48
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		
3273 Ready-Mixed Concrete	$300,280.54	$6,005.61
Other	$122,093.50	$2,441.87
Total for MAJOR GROUP 32	$422,374.04	$8,447.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,611.42	$472.18
Total for MAJOR GROUP 35	$23,611.42	$472.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,157.69	$23.16
Total for MAJOR GROUP 36	$1,157.69	$23.16
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,970.28	$299.41
Total for MAJOR GROUP 37	$14,970.28	$299.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,675.23	$93.50
Total for MAJOR GROUP 38	$4,675.23	$93.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,084.01	$81.69
Total for MAJOR GROUP 39	$4,084.01	$81.69
Total for DIVISION D	$776,449.51	$15,529.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$262,672.10	$5,253.46
4225 General Warehousing and Storage	$17,411.36	$348.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$280,092.63	$5,601.87
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,625,461.87	$32,509.28
4813 Telephone Communications, Except Radiotelephone	$1,893,789.58	$37,875.79
4841 Cable and Other Pay Television Services	$262,350.03	$5,246.97
4899 Communications Services, NEC	($28,741.69)	($893.78)
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,753,131.17	$74,743.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,001,256.06	$60,025.12
Total for MAJOR GROUP 49	$3,001,256.06	$60,025.12
Total for DIVISION E	$7,067,315.42	$141,027.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$270.27	$5.40
5032 Brick, Stone, and Related Construction Materials	$225,842.49	$4,516.82

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$99,497.23	$1,989.95
5045 Computers and Computer Peripheral Equipment and Software	$77,670.21	$1,553.43
5046 Commercial Equipment, NEC	$48,414.26	$968.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,655.25	$913.11
5049 Professional Equipment and Supplies, NEC	$498.66	$9.98
5051 Metals Service Centers and Offices	$12,781.37	$255.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$710,313.88	$14,206.29
5064 Electrical Appliances, Television and Radio Sets	$7,014.54	$140.29
5065 Electronic Parts and Equipment, NEC	$964.72	$19.30
5074 Plumbing and Heating Equipment and Supplies	$383,837.45	$7,812.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,020.93	$1,060.42
5078 Refrigeration Equipment and Supplies	$2,219.96	$44.40
5082 Construction and Mining Machinery and Equipment	$26,813.78	$536.29
5084 Industrial Machinery and Equipment	$145,413.11	$2,908.27
5085 Industrial Supplies	$24,591.91	$493.56
5087 Service Establishment Equipment and Supplies	$7,883.41	$157.68
Other	$70,261.29	$1,405.22
Total for MAJOR GROUP 50	$1,942,964.72	$38,996.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,003.55	$260.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,298.90	$25.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,141.82	$122.85
5141 Groceries, General Line	$145,342.88	$2,906.83
5145 Confectionery	$998.92	$19.98
5149 Groceries and Related Products, NEC	$24,842.03	$496.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$111,430.17	$2,228.62
5191 Farm Supplies	$5,192.30	$103.87
5199 Nondurable Goods, NEC	$6,068.70	$121.37
Other	$11,448.62	$228.98
Total for MAJOR GROUP 51	$325,767.89	$6,515.41
Total for DIVISION F	$2,268,732.61	$45,511.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,438,357.05	$48,767.12
5231 Paint, Glass, and Wallpaper Stores	$4,389.91	$87.80
5251 Hardware Stores	$1,042,260.21	$20,845.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,064.61	$641.28
Total for MAJOR GROUP 52	$3,517,071.78	$70,341.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$453,490.48	$9,117.65
Other	$113,462.90	$2,269.25
Total for MAJOR GROUP 53	$566,953.38	$11,386.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,736,116.27	$155,059.56
5441 Candy, Nut, and Confectionery Stores	$836.70	$18.01
5499 Miscellaneous Food Stores	$117,081.68	$2,342.19
Other	$14,544.64	$290.90
Total for MAJOR GROUP 54	$7,868,579.29	$157,710.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$117,811.17	$2,356.24
5541 Gasoline Service Station	$1,472,424.90	$29,448.49
Other	$12,199.53	$243.98
Total for MAJOR GROUP 55	$1,602,435.60	$32,048.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,028.33	$240.57
5621 Women's Clothing Stores	$25,933.31	$518.67
5632 Women's Accessory and Specialty Stores	$2,821.29	$56.43

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$67,793.07	$1,355.88
5661 Shoe Stores	$3,123.29	$62.49
5699 Miscellaneous Apparel and Accessory Stores	$6,027.45	$120.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$118,574.24	$2,371.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$372,305.49	$7,446.11
5713 Floor Coverings Stores	$205,334.28	$4,106.69
5719 Miscellaneous Homefurnishings Stores	$73,602.79	$1,594.49
5722 Household Appliance Stores	$155,063.29	$3,101.29
5731 Radio, Television, and Consumer Electronics Stores	$35,378.96	$707.59
5734 Computer and Computer Software Stores	$49,883.34	$997.71
5735 Record and Prerecorded Tape Stores	$1,487.82	$29.77
5736 Musical Instruments Stores	$2,046.31	$40.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$905,315.83	$18,228.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,737,027.95	$34,740.57
5813 Drinking Places	$854,154.26	$17,083.06
Total for MAJOR GROUP 58	$2,591,182.21	$51,823.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,543.47	$210.89
5941 Sporting Goods Stores and Bicycle Shops	$56,645.31	$1,132.95
5942 Book Stores	$27,349.42	$546.99
5943 Stationery Stores	$38,257.11	$765.19
5944 Jewelry Stores	$3,140.41	$62.81
5945 Hobby, Toy, and Game Stores	$8,740.11	$174.78
5947 Gift, Novelty, and Souvenir Shops	$11,772.54	$235.45
5961 Catalog and Mail-Order Houses	$136,756.44	$2,735.16
5962 Automatic Merchandise Machine Operators	$19,494.96	$389.93
5963 Direct Selling Establishments	$296,541.41	$5,930.91
5992 Florists	$131,756.03	$2,635.11
5999 Miscellaneous Retail Stores, NEC	$410,344.34	$8,213.51
Other	$329,915.96	$6,598.34
Total for MAJOR GROUP 59	$1,481,257.51	$29,632.02
Total for DIVISION G	$18,651,369.84	$373,543.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,375.06	$124.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,516.46	$166.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,299.20	$26.11
6159 Miscellaneous Business Credit Institutions	$39,083.91	$781.66
Total for MAJOR GROUP 61	$40,383.11	$807.77
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		
6399 Insurance Carriers, NEC	$8,824.11	$176.48
Other	$9,773.02	$195.47
Total for MAJOR GROUP 63	$18,597.13	$371.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$59,325.89	$1,186.53
Total for MAJOR GROUP 64	$59,325.89	$1,186.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$282,076.59	$5,641.54

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6541 Title Abstract Offices	$690.00	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$302,118.09	$6,042.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$432,164.19	$8,660.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,824.90	$317.85
7217 Carpet and Upholstery Cleaning	$35,656.51	$713.14
7218 Industrial Launderers	$19,966.98	$399.36
7221 Photographic Studios, Portrait	$177,814.95	$3,556.30
7231 Beauty Shops	$236,676.94	$4,733.54
7299 Miscellaneous Personal Services, NEC	$71,730.15	$1,434.58
Other	$393,316.50	$7,866.32
Total for MAJOR GROUP 72	$947,986.93	$19,021.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,576.13	$191.52
7331 Direct Mail Advertising Services	$6,376.30	$127.53
7342 Disinfecting and Pest Control Services	$1,705.51	$34.10
7349 Building Cleaning and Maintenance Services, NEC	$154,074.70	$3,081.44
7353 Heavy Construction Equipment Rental and Leasing	$24,122.53	$482.45
7359 Equipment Rental and Leasing, NEC	$74,332.60	$1,489.94
7371 Computer Programming Services	$11,024.39	$220.49
7372 Prepackaged Software	$85,362.45	$1,707.27
7373 Computer Integrated Systems Design	$2,883.32	$57.68
7374 Computer Processing and Data Preparation and Processing Services	$14,716.44	$294.35
7375 Information Retrieval Services	$34,622.35	$692.47
7377 Computer Rental and Leasing	$7,336.93	$146.75
7378 Computer Maintenance and Repair	$6,960.13	$139.20
7379 Computer Related Services, NEC	$20,025.33	$400.48
7381 Detective, Guard, and Armored Car Services	$18,602.66	$372.05
7382 Security Systems Services	$4,606.26	$92.11
7389 Miscellaneous Business Services	$318,626.71	$6,372.57
Other	$84,527.43	$1,690.54
Total for MAJOR GROUP 73	$879,482.17	$17,592.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,220.09	$164.40
7538 General Automotive Repair Shops	$915,293.46	$18,305.86
Other	$391,733.07	$7,834.66
Total for MAJOR GROUP 75	$1,315,246.62	$26,304.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,174.37	$163.49
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,495.38	$109.91
7629 Electrical and Electronic Repair Shops, NEC	$22,121.41	$442.44
7699 Repair Shops and Related Services, NEC	$24,664.39	$493.27
Other	$45,755.05	$915.11
Total for MAJOR GROUP 76	$106,210.60	$2,124.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$165,508.09	$3,310.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$419,442.93	$8,388.89
MAJOR GROUP: 79 Amusement And Recreation Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,869.50	$57.39
7991 Physical Fitness Facilities	$36,335.61	$726.71
7999 Amusement and Recreation Services, NEC	$87,126.43	$1,742.53
Other	$106,284.80	$2,125.69
Total for MAJOR GROUP 79	$232,616.34	$4,652.32
MAJOR GROUP: 80 Health Services		
Other	$390,529.74	$7,810.61
Total for MAJOR GROUP 80	$390,529.74	$7,810.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$416,006.33	$8,320.13
Total for MAJOR GROUP 81	$416,006.33	$8,320.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$36,167.34	$723.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$39,636.77	$792.74
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,867.44	$297.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$41,327.03	$826.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,787.93	$1,515.76
8713 Surveying Services	$21,508.15	$430.17
8721 Accounting, Auditing, and Bookkeeping Services	$729,333.80	$14,600.20
8734 Testing Laboratories	$4,388.21	$87.77
8742 Management Consulting Services	$29,428.63	$588.61
8748 Business Consulting Services, NEC	$2,494.73	$49.90
Other	$5,756.74	$115.13
Total for MAJOR GROUP 87	$868,698.19	$17,387.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$388.61	$7.76
Total for MAJOR GROUP 89	$388.61	$7.76
Total for DIVISION I	$5,818,218.82	$116,442.63

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$177,489.00	$3,549.78
C	Construction	$729,662.38	$15,868.44
D	Manufacturing	$776,449.51	$15,529.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,067,315.42	$141,027.38
F	Wholesale Trade	$2,268,732.61	$45,511.78
G	Retail Trade	$18,651,369.84	$373,529.86
H	Finance, Insurance, And Real Estate	$432,164.19	$8,660.02
I	Services	$5,818,218.82	$116,442.63
	Other	$70.75	$1.42
	Total for Dell Rapids - General	$35,921,472.52	$720,120.35

Dell Rapids - 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$437,612.77	$4,376.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$438,072.03	$4,380.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,510.61	$35.10
Total for MAJOR GROUP 57	$3,510.61	$35.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,728,426.52	$17,284.29
5813 Drinking Places	$803,232.06	$8,032.31
Total for MAJOR GROUP 58	$2,531,658.58	$25,316.60
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,914.78	$69.14
5999 Miscellaneous Retail Stores, NEC	$1,395.40	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,057.18	$80.56
Total for DIVISION G	$3,362,915.90	$33,629.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,699.58	$26.99
Total for MAJOR GROUP 73	$2,699.58	$26.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$33,097.96	$330.97
Other	$152,835.85	$1,528.35
Total for MAJOR GROUP 79	$185,933.81	$1,859.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	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	$595,313.70	$5,953.12

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$3,362,915.90	$33,629.14
I	Services	$595,313.70	$5,953.12
	Other	$9,820.74	$98.20
	Total for Dell Rapids - Gross Receipts	$3,968,050.34	$39,680.46

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$177,489.00	$3,549.78
C	Construction	$729,662.38	$15,868.44
D	Manufacturing	$776,449.51	$15,529.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,067,315.42	$141,027.38
F	Wholesale Trade	$2,268,732.61	$45,511.78
G	Retail Trade	$22,014,285.74	$407,159.00
H	Finance, Insurance, And Real Estate	$432,164.19	$8,660.02
I	Services	$6,413,532.52	$122,395.75
	Other	$9,891.49	$99.62
	Total for Dell Rapids	$39,889,522.86	$759,800.81

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,351.96	$67.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,957.71	$99.16
Total for DIVISION A	$4,957.71	$99.16
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		
1731 Electrical Work	$584.73	$11.70
1752 Floor Laying and Other Floor Work, NEC	$2,032.92	$40.66
Other	$36,940.24	$738.81
Total for MAJOR GROUP 17	$39,557.89	$791.17
Total for DIVISION C	$42,289.89	$845.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,509.40	$70.19
Total for MAJOR GROUP 20	$3,509.40	$70.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,293.69	$145.87
2752 Commercial Printing, Lithographic	$900.98	$18.02
Other	$7,565.66	$151.30
Total for MAJOR GROUP 27	$15,760.33	$315.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,108.50	$722.17
Total for MAJOR GROUP 35	$36,108.50	$722.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,621.93	$1,132.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$28,399.22	$567.99
4813 Telephone Communications, Except Radiotelephone	$117,200.87	$2,350.03
Other	$10,103.37	$202.06
Total for MAJOR GROUP 48	$155,703.46	$3,120.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,794.14	$3,795.89
Total for MAJOR GROUP 49	$189,794.14	$3,795.89
Total for DIVISION E	$358,397.29	$7,173.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,518.96	$130.38
5044 Office Equipment	$4,007.85	$80.17
5045 Computers and Computer Peripheral Equipment and Software	$2,760.28	$55.21
5046 Commercial Equipment, NEC	$9,727.74	$194.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,557.50	$1,391.15
5074 Plumbing and Heating Equipment and Supplies	$65,732.45	$1,314.65
5084 Industrial Machinery and Equipment	$2,086.90	$41.73
5087 Service Establishment Equipment and Supplies	$1,815.52	$36.31
Other	$5,421.44	$108.43
Total for MAJOR GROUP 50	$167,628.64	$3,352.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,260.66	$85.22
Other	$17,064.20	$341.29
Total for MAJOR GROUP 51	$21,324.86	$426.51
Total for DIVISION F	$188,953.50	$3,779.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,022.97	$1,760.47
5251 Hardware Stores	$2,270.56	$45.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,396.53	$1,807.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,838.28	$136.78
Total for MAJOR GROUP 53	$6,838.28	$136.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$892.86	$17.86
Other	$615,453.80	$12,326.09
Total for MAJOR GROUP 54	$616,346.66	$12,343.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,773.45	$135.47
Other	$251,875.93	$5,037.52
Total for MAJOR GROUP 55	$258,649.38	$5,172.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,956.37	$79.13
5651 Family Clothing Stores	$2,854.88	$57.11
5661 Shoe Stores	$197.44	$3.95
Other	$6,268.28	$125.36
Total for MAJOR GROUP 56	$13,276.97	$265.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,506.48	$270.13
5731 Radio, Television, and Consumer Electronics Stores	$3,637.51	$72.76
Other	$10,036.42	$200.73
Total for MAJOR GROUP 57	$27,180.41	$543.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$735.61	$14.72
5942 Book Stores	$426.25	$8.53
5943 Stationery Stores	$3,072.06	$61.44
5947 Gift, Novelty, and Souvenir Shops	$6,896.37	$137.92
5961 Catalog and Mail-Order Houses	$4,719.61	$94.39
5963 Direct Selling Establishments	$17,132.20	$342.63
5999 Miscellaneous Retail Stores, NEC	$49,822.04	$996.42
Other	$12,097.85	$241.96
Total for MAJOR GROUP 59	$94,901.99	$1,898.01
Total for DIVISION G	$1,293,968.87	$25,896.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,162.96	$43.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,069.96	$61.40
Total for DIVISION H	$12,394.45	$247.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$711.96	$14.24
7218 Industrial Launderers	$819.15	$16.38
7299 Miscellaneous Personal Services, NEC	$4,134.82	$82.67
Other	$3,602.12	$72.04
Total for MAJOR GROUP 72	$9,268.05	$185.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,973.17	$59.47
7389 Miscellaneous Business Services	$3,342.74	$66.86
Other	$34,213.74	$684.30
Total for MAJOR GROUP 73	$40,529.65	$810.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,904.46	$1,438.10
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,917.82	$1,458.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$53,350.92	$1,067.02
7699 Repair Shops and Related Services, NEC	$7,673.55	$153.46
Total for MAJOR GROUP 76	$61,024.47	$1,220.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Delmont - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,806.70	$176.75
Other	$2,463.30	$49.27
Total for MAJOR GROUP 87	$11,270.00	$226.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,747.36	$4,055.56

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,957.71	$99.16
C	Construction	$42,289.89	$845.81
D	Manufacturing	$56,621.93	$1,132.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,397.29	$7,173.96
F	Wholesale Trade	$188,953.50	$3,779.09
G	Retail Trade	$1,293,968.87	$25,896.40
H	Finance, Insurance, And Real Estate	$12,394.45	$247.89
I	Services	$202,747.36	$4,055.56
	Total for Delmont - General	$2,160,331.00	$43,230.30

Delmont Recap

A	Agriculture, Forestry, And Fishing	$4,957.71	$99.16
C	Construction	$42,289.89	$845.81
D	Manufacturing	$56,621.93	$1,132.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,397.29	$7,173.96
F	Wholesale Trade	$188,953.50	$3,779.09
G	Retail Trade	$1,293,968.87	$25,896.40
H	Finance, Insurance, And Real Estate	$12,394.45	$247.89
I	Services	$202,747.36	$4,055.56
	Total for Delmont	$2,160,331.00	$43,230.30

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DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
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		
1629 Heavy Construction, NEC	$42,458,665.41	$849,173.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$42,657,125.13	$853,142.52
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	$49,023,818.72	$980,476.40

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$49,023,818.72	$980,476.40
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$49,023,818.72	$980,476.40

DENR - Lewis & Clark Rural Water Recap

C	Construction	$49,023,818.72	$980,476.40
	Total for DENR - Lewis & Clark Rural Water	$49,023,818.72	$980,476.40

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DENR - MidDakota Rural Water - General

	Taxable	Tax Due
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
Total for DIVISION C	N/A	N/A

DENR - MidDakota Rural Water - General Recap

Other	$2,740,354.40	$54,888.71
Total for DENR - MidDakota Rural Water - General	$2,740,354.40	$54,888.71

DENR - MidDakota Rural Water Recap

Other	$2,740,354.40	$54,888.71
Total for DENR - MidDakota Rural Water	$2,740,354.40	$54,888.71

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DENR - Oglala Sioux Rural Water - General

	Taxable	Tax Due
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
Total for DIVISION C	N/A	N/A

DENR - Oglala Sioux Rural Water - General Recap

Other	$285,519.59	$5,710.40
Total for DENR - Oglala Sioux Rural Water - General	$285,519.59	$5,710.40

DENR - Oglala Sioux Rural Water Recap

Other	$285,519.59	$5,710.40
Total for DENR - Oglala Sioux Rural Water	$285,519.59	$5,710.40

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DENR - Perkins County Rural Water - Gross Receipts

	Taxable	Tax Due
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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$154,372.49	$3,087.45
Total for DENR - Perkins County Rural Water - Gross Receipts	$154,372.49	$3,087.45

DENR - Perkins County Rural Water Recap

Other	$154,372.49	$3,087.45
Total for DENR - Perkins County Rural Water	$154,372.49	$3,087.45

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

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	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	$9,723.83	$194.47

DENR - SF Flood Control Project - Gross Receipts Recap

I	Services	$9,723.83	$194.47
	Other	$240,727.91	$4,814.56
	Total for DENR - SF Flood Control Project - Gross Receipts	$250,451.74	$5,009.03

DENR - SF Flood Control Project Recap

I	Services	$9,723.83	$194.47
	Other	$240,727.91	$4,814.56
	Total for DENR - SF Flood Control Project	$250,451.74	$5,009.03

Taxable	Tax Due

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DENR - West River Rural Water - General

		Taxable	Tax Due
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		$694,284.14	$13,885.68
	Total for MAJOR GROUP 17	$694,284.14	$13,885.68
	Total for DIVISION C	$1,710,910.48	$34,237.48

DENR - West River Rural Water - General Recap

C	Construction	$1,710,910.48	$34,237.48
	Total for DENR - West River Rural Water - General	$1,710,910.48	$34,237.48

DENR - West River Rural Water Recap

C	Construction	$1,710,910.48	$34,237.48
	Total for DENR - West River Rural Water	$1,710,910.48	$34,237.48

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DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	($477,036.05)	($9,540.71)
Total for DENR-Rosebud Sioux Rural Water Sys - General	$-477,036.05	$-9,540.71

DENR-Rosebud Sioux Rural Water Sys Recap

Other	($477,036.05)	($9,540.71)
Total for DENR-Rosebud Sioux Rural Water Sys	$-477,036.05	$-9,540.71

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,135.59	$22.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,030.90	$40.61
Total for DIVISION A	$2,030.90	$40.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,825.50	$96.50
Total for MAJOR GROUP 17	$4,825.50	$96.50
Total for DIVISION C	$5,127.56	$102.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,707.03	$134.15
Other	$1,273.63	$25.45
Total for MAJOR GROUP 27	$7,980.66	$159.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,636.09	$232.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,165.96	$223.32
4813 Telephone Communications, Except Radiotelephone	$55,082.05	$1,101.65
Other	$8,185.52	$163.72
Total for MAJOR GROUP 48	$74,433.53	$1,488.69
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	$264,696.27	$5,293.95
DIVISION: F Wholesale Trade		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,324.80	$166.49
5045 Computers and Computer Peripheral Equipment and Software	$1,962.59	$39.26
Other	$9,925.91	$198.52
Total for MAJOR GROUP 50	$20,213.30	$404.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,224.70	$1,124.51
Total for MAJOR GROUP 51	$56,224.70	$1,124.51
Total for DIVISION F	$76,438.00	$1,528.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,330.95	$3,586.62
5251 Hardware Stores	$1,684.79	$33.70
Total for MAJOR GROUP 52	$181,015.74	$3,620.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,570.86	$451.37
Total for MAJOR GROUP 53	$22,570.86	$451.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$415.28	$8.31
Other	$278,653.85	$5,581.66
Total for MAJOR GROUP 54	$279,069.13	$5,589.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,357.21	$407.14
Total for MAJOR GROUP 55	$20,357.21	$407.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,723.38	$54.46
5651 Family Clothing Stores	$3,126.69	$62.53
5661 Shoe Stores	$412.33	$8.25
5699 Miscellaneous Apparel and Accessory Stores	$1,866.11	$37.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,318.01	$166.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,875.00	$257.50
Other	$14,895.78	$384.88
Total for MAJOR GROUP 57	$27,770.78	$642.38
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	$394.82	$7.90
5942 Book Stores	$1,127.83	$22.56
5943 Stationery Stores	$613.50	$12.27
5961 Catalog and Mail-Order Houses	$18,010.43	$360.22
5963 Direct Selling Establishments	$21,549.03	$430.96
5999 Miscellaneous Retail Stores, NEC	$20,932.79	$426.50
Other	$1,804.83	$36.10
Total for MAJOR GROUP 59	$64,433.23	$1,296.51
Total for DIVISION G	$715,782.03	$14,419.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$3,440.40	$68.80
Total for MAJOR GROUP 64	$3,440.40	$68.80
Total for DIVISION H	$24,551.67	$491.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,259.39	$305.20
Total for MAJOR GROUP 72	$15,259.39	$305.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,030.00	$40.60
7372 Prepackaged Software	$5,783.07	$115.69
Other	$12,323.53	$246.54
Total for MAJOR GROUP 73	$20,136.60	$402.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,160.13	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,962.72	$39.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$882.45	$17.69
8742 Management Consulting Services	$887.97	$17.75
Other	$2,266.90	$45.34
Total for MAJOR GROUP 87	$4,037.32	$80.78
Total for DIVISION I	$56,509.21	$1,130.32

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$2,030.90	$40.61
C	Construction	$5,127.56	$102.54
D	Manufacturing	$11,636.09	$232.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,696.27	$5,293.95
F	Wholesale Trade	$76,438.00	$1,528.78
G	Retail Trade	$715,782.03	$14,411.17
H	Finance, Insurance, And Real Estate	$24,551.67	$491.03
I	Services	$56,509.21	$1,130.32
	Other	$818.63	$16.37
	Total for Dimock - General	$1,157,590.36	$23,247.48

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,030.90	$40.61
C	Construction	$5,127.56	$102.54
D	Manufacturing	$11,636.09	$232.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,696.27	$5,293.95
F	Wholesale Trade	$76,438.00	$1,528.78
G	Retail Trade	$715,782.03	$14,411.17
H	Finance, Insurance, And Real Estate	$24,551.67	$491.03
I	Services	$56,509.21	$1,130.32
	Other	$818.63	$16.37
	Total for Dimock	$1,157,590.36	$23,247.48

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$90,512.21	$1,336.14
Total for MAJOR GROUP 07	$90,512.21	$1,336.14
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	$160,643.90	$2,379.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,366.17	$27.33
Total for MAJOR GROUP 15	$1,366.17	$27.33
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	$974.21	$19.48
1731 Electrical Work	$105.42	$1.83
1796 Installation or Erection of Building Equipment, NEC	$116,364.08	$2,327.30
Other	$22,691.39	$365.34
Total for MAJOR GROUP 17	$140,135.10	$2,713.95
Total for DIVISION C	$142,951.27	$2,770.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$12,612.26	$237.63
2721 Periodicals: Publishing, or Publishing and Printing	$3,290.97	$65.42
2752 Commercial Printing, Lithographic	$497.74	$9.95
Other	$3,123.46	$59.59
Total for MAJOR GROUP 27	$19,524.43	$372.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,476.43	$409.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,129.07	$341.12
Total for MAJOR GROUP 42	$18,129.07	$341.12

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,026.52	$1,000.87
4813 Telephone Communications, Except Radiotelephone	$101,441.95	$1,932.93
4841 Cable and Other Pay Television Services	$71,093.09	$1,361.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,373.90	$4,368.56
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	$621,959.42	$11,853.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,246.57	$222.90
5045 Computers and Computer Peripheral Equipment and Software	$7,601.19	$142.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,578.48	$773.15
5082 Construction and Mining Machinery and Equipment	$2,278.78	$45.28
5084 Industrial Machinery and Equipment	$1,697.28	$32.46
5085 Industrial Supplies	$4,278.83	$85.58
5087 Service Establishment Equipment and Supplies	$9,542.20	$189.91
Other	$14,070.81	$277.22
Total for MAJOR GROUP 50	$90,294.14	$1,769.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,189.64	$103.79
Other	$19,749.08	$377.74
Total for MAJOR GROUP 51	$24,938.72	$481.53
Total for DIVISION F	$115,232.86	$2,250.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,631.39	$1,127.14
5251 Hardware Stores	$4,327.05	$86.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,264.94	$1,219.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,724.48	$274.47
Total for MAJOR GROUP 53	$13,724.48	$274.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,227.49	$249.93
Other	$25,078.48	$387.44
Total for MAJOR GROUP 54	$38,305.97	$637.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,597.43	$171.37
Other	$672,004.83	$12,930.88
Total for MAJOR GROUP 55	$680,602.26	$13,102.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,974.36	$54.68
5651 Family Clothing Stores	$3,171.59	$54.95
Other	$1,124.66	$21.42
Total for MAJOR GROUP 56	$7,270.61	$131.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,397.48	$247.95
5722 Household Appliance Stores	$5,830.25	$116.60
5734 Computer and Computer Software Stores	$755.58	$10.75
Other	$16,359.12	$296.21
Total for MAJOR GROUP 57	$35,342.43	$671.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$372,139.41	$6,974.89

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$372,139.41	$6,974.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,809.13	$60.15
5942 Book Stores	$992.95	$15.67
5943 Stationery Stores	$15,100.02	$274.49
5946 Camera and Photographic Supply Stores	$742.32	$14.75
5947 Gift, Novelty, and Souvenir Shops	$1,018.00	$18.90
5961 Catalog and Mail-Order Houses	$6,083.77	$102.56
5963 Direct Selling Establishments	$15,108.38	$289.40
5999 Miscellaneous Retail Stores, NEC	$28,931.51	$577.06
Other	$1,860.04	$35.57
Total for MAJOR GROUP 59	$73,646.12	$1,388.55
Total for DIVISION G	$1,282,296.22	$24,399.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,566.00	$30.24
Total for MAJOR GROUP 65	$1,566.00	$30.24
Total for DIVISION H	$3,187.26	$62.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$72,316.26	$813.38
Total for MAJOR GROUP 70	$72,316.26	$813.38
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,686.67	$57.37
Other	$22,696.59	$419.28
Total for MAJOR GROUP 72	$28,383.26	$476.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,027.02	$37.09
7359 Equipment Rental and Leasing, NEC	$49,696.31	$778.68
7372 Prepackaged Software	$3,399.09	$63.50
7389 Miscellaneous Business Services	$7,926.98	$132.85
Other	$25,825.22	$451.52
Total for MAJOR GROUP 73	$88,874.62	$1,463.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,802.58	$986.70
Total for MAJOR GROUP 75	$51,802.58	$986.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,663.02	$121.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,109.55	$130.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Doland - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,212.02	$65.25
Other	$8,488.00	$158.75
Total for MAJOR GROUP 79	$13,700.02	$224.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,406.41	$281.22
Other	$20,421.74	$404.20
Total for MAJOR GROUP 87	$34,828.15	$685.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$318,115.93	$5,100.04

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$160,643.90	$2,379.85
C	Construction	$142,951.27	$2,770.28
D	Manufacturing	$21,476.43	$409.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,959.42	$11,853.74
F	Wholesale Trade	$115,232.86	$2,250.90
G	Retail Trade	$1,282,296.22	$24,399.90
H	Finance, Insurance, And Real Estate	$3,187.26	$62.05
I	Services	$318,115.93	$5,100.04
	Total for Doland - General	$2,665,863.29	$49,226.01

Doland Recap

A	Agriculture, Forestry, And Fishing	$160,643.90	$2,379.85
C	Construction	$142,951.27	$2,770.28
D	Manufacturing	$21,476.43	$409.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,959.42	$11,853.74
F	Wholesale Trade	$115,232.86	$2,250.90
G	Retail Trade	$1,282,296.22	$24,399.90
H	Finance, Insurance, And Real Estate	$3,187.26	$62.05
I	Services	$318,115.93	$5,100.04
	Total for Doland	$2,665,863.29	$49,226.01

Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$87,172.60	$3,922.78
Total for MAJOR GROUP 45	$87,172.60	$3,922.78
Total for DIVISION E	$290,288.89	$13,063.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$15,673.46	$705.31
Total for MAJOR GROUP 50	$15,673.46	$705.31
Total for DIVISION F	$15,673.46	$705.31
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,410,161.61	$63,545.63
5521 Motor Vehicle Dealers	$234,632.76	$10,558.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,656,294.37	$74,621.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,677,172.78	$75,561.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$122,271.60	$5,502.24
Total for MAJOR GROUP 70	$122,271.60	$5,502.24
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,353,253.94	$1,230,896.44
Other	$271,204.88	$12,204.26
Total for MAJOR GROUP 75	$27,624,458.82	$1,243,100.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,886,624.32	$1,254,898.15

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,288.89	$13,063.03
F	Wholesale Trade	$15,673.46	$705.31
G	Retail Trade	$1,677,172.78	$75,561.13
I	Services	$27,886,624.32	$1,254,898.15
	Other	$19,098.19	$859.42
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$29,888,857.64	$1,345,087.04

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,288.89	$13,063.03
F	Wholesale Trade	$15,673.46	$705.31
G	Retail Trade	$1,677,172.78	$75,561.13
I	Services	$27,886,624.32	$1,254,898.15
	Other	$19,098.19	$859.42
	Total for DOR - Motor Vehicle Leasing	$29,888,857.64	$1,345,087.04

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,186.87	$11.87
1751 Carpentry Work	$66,691.94	$666.92
Other	$28,805.40	$288.04
Total for MAJOR GROUP 17	$96,684.21	$966.83
Total for DIVISION C	$100,826.42	$1,008.54
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	$6,934.85	$69.33
2721 Periodicals: Publishing, or Publishing and Printing	$3,282.09	$32.83
2741 Miscellaneous Publishing	$300.04	$3.00
2752 Commercial Printing, Lithographic	$19,431.41	$194.32
Other	$2,856.54	$28.57
Total for MAJOR GROUP 27	$32,804.93	$328.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$63,166.59	$631.67
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	$246,037.85	$2,460.38
4813 Telephone Communications, Except Radiotelephone	$45,482.93	$486.22
4899 Communications Services, NEC	$16,201.51	$162.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$392,367.69	$3,955.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$636,784.02	$6,399.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,754.51	$287.55
5045 Computers and Computer Peripheral Equipment and Software	$19,071.29	$190.71
5046 Commercial Equipment, NEC	$820.13	$8.31
5084 Industrial Machinery and Equipment	$5,877.58	$58.78
5087 Service Establishment Equipment and Supplies	$1,019.34	$10.20
Other	$87,083.87	$870.83
Total for MAJOR GROUP 50	$142,626.72	$1,426.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$253,079.65	$2,530.79
Total for MAJOR GROUP 51	$253,079.65	$2,530.79
Total for DIVISION F	$395,706.37	$3,957.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$547,911.43	$5,479.11
5251 Hardware Stores	$8,759.87	$87.60
Total for MAJOR GROUP 52	$556,671.30	$5,566.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,614.31	$136.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,999.97	$219.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,444.43	$4,001.94
5499 Miscellaneous Food Stores	$16,324.64	$163.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$404,446.03	$4,211.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,193,494.67	$11,934.94
Total for MAJOR GROUP 55	$1,193,494.67	$11,934.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,155.64	$31.54
5651 Family Clothing Stores	$9,349.29	$93.47
5661 Shoe Stores	$552.44	$5.52
5699 Miscellaneous Apparel and Accessory Stores	$2,222.87	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,445.02	$164.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,138.88	$371.39
5722 Household Appliance Stores	$5,909.22	$59.10
5734 Computer and Computer Software Stores	$17,519.45	$175.20
Other	$7,028.38	$70.28
Total for MAJOR GROUP 57	$67,595.93	$675.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$292,267.35	$2,922.68
Total for MAJOR GROUP 58	$292,267.35	$2,922.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,076.69	$90.77
5943 Stationery Stores	$19,509.78	$195.11
5946 Camera and Photographic Supply Stores	$946.38	$9.47
5947 Gift, Novelty, and Souvenir Shops	$2,066.50	$20.67
5961 Catalog and Mail-Order Houses	$25,804.57	$258.10
5963 Direct Selling Establishments	$35,124.77	$351.28
5999 Miscellaneous Retail Stores, NEC	$34,626.15	$346.28
Other	$133,881.45	$1,338.82
Total for MAJOR GROUP 59	$261,036.29	$2,610.50

Dupree - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,813,956.56	$28,307.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,827.75	$98.39
Total for MAJOR GROUP 60	$9,827.75	$98.39
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	$12,290.71	$122.90
Total for MAJOR GROUP 64	$12,290.71	$122.90
MAJOR GROUP: 65 Real Estate		
Other	$6,949.00	$69.49
Total for MAJOR GROUP 65	$6,949.00	$69.49
Total for DIVISION H	$49,062.01	$490.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,882.43	$108.82
Other	$66,534.81	$665.37
Total for MAJOR GROUP 72	$77,417.24	$774.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,476.18	$14.79
7359 Equipment Rental and Leasing, NEC	$37,548.67	$375.50
7372 Prepackaged Software	$78,965.43	$789.67
7382 Security Systems Services	$2,696.35	$26.97
7389 Miscellaneous Business Services	$4,446.76	$44.47
Other	$46,140.92	$461.36
Total for MAJOR GROUP 73	$171,274.31	$1,712.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,751.70	$47.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,334.47	$123.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$102,347.79	$1,023.47
Total for MAJOR GROUP 78	$102,347.79	$1,023.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,042.05	$10.42
Other	$16,776.00	$167.76
Total for MAJOR GROUP 79	$17,818.05	$178.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,971.58	$439.71
Total for MAJOR GROUP 81	$43,971.58	$439.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$808,697.17	$8,086.97

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$5,930.17	$59.29
Total for MAJOR GROUP 87	$814,627.34	$8,146.26
Total for DIVISION I	$1,254,071.18	$12,540.72
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$100,826.42	$1,008.54
D	Manufacturing	$63,166.59	$631.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$636,784.02	$6,399.26
F	Wholesale Trade	$395,706.37	$3,957.17
G	Retail Trade	$2,813,956.56	$28,307.16
H	Finance, Insurance, And Real Estate	$49,062.01	$490.72
I	Services	$1,254,071.18	$12,540.72
	Other	$10,012.25	$100.12
	Total for Dupree - General	$5,323,585.40	$53,435.36

Dupree Recap

C	Construction	$100,826.42	$1,008.54
D	Manufacturing	$63,166.59	$631.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$636,784.02	$6,399.26
F	Wholesale Trade	$395,706.37	$3,957.17
G	Retail Trade	$2,813,956.56	$28,307.16
H	Finance, Insurance, And Real Estate	$49,062.01	$490.72
I	Services	$1,254,071.18	$12,540.72
	Other	$10,012.25	$100.12
	Total for Dupree	$5,323,585.40	$53,435.36

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Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,852.34	$77.05
Other	$3,204.20	$64.09
Total for MAJOR GROUP 17	$7,056.54	$141.14
Total for DIVISION C	$7,205.64	$144.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$11,727.41	$234.55
2752 Commercial Printing, Lithographic	$9,395.99	$187.92
Other	$5,773.90	$115.47
Total for MAJOR GROUP 27	$26,897.30	$537.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,793.83	$135.88
Total for MAJOR GROUP 36	$6,793.83	$135.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,704.48	$1,814.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$187,098.63	$3,741.97
4813 Telephone Communications, Except Radiotelephone	$17,159.69	$343.19
4899 Communications Services, NEC	$5,080.15	$101.60
Other	$62,802.76	$1,256.06
Total for MAJOR GROUP 48	$272,141.23	$5,442.82

Eagle Butte - General *continued...*

	Taxable	Tax Due
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	$499,667.25	$9,993.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,581.37	$371.62
5045 Computers and Computer Peripheral Equipment and Software	$28,395.84	$567.91
5046 Commercial Equipment, NEC	$17,257.79	$345.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,722.88	$294.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,571.19	$111.44
5064 Electrical Appliances, Television and Radio Sets	$1,262.21	$25.23
5074 Plumbing and Heating Equipment and Supplies	$404,505.56	$8,090.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,914.00	$138.28
5084 Industrial Machinery and Equipment	$7,548.44	$150.96
Other	$239,481.99	$4,789.63
Total for MAJOR GROUP 50	$744,241.27	$14,884.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$50,486.98	$1,009.73
Other	$48,619.62	$972.39
Total for MAJOR GROUP 51	$99,106.60	$1,982.12
Total for DIVISION F	$843,347.87	$16,866.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,797.42	$655.95
5251 Hardware Stores	$131,943.91	$2,638.88
Total for MAJOR GROUP 52	$164,741.33	$3,294.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,864.22	$217.29
Other	$857,193.70	$17,143.88
Total for MAJOR GROUP 53	$868,057.92	$17,361.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,016,530.21	$20,330.61
5499 Miscellaneous Food Stores	$8,066.57	$161.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,031,143.89	$20,622.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$180,329.75	$3,606.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,118,450.40	$22,369.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,356.47	$87.13
5651 Family Clothing Stores	$6,647.46	$132.94
Other	$1,956.83	$39.14
Total for MAJOR GROUP 56	$12,960.76	$259.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,288.56	$225.77
5731 Radio, Television, and Consumer Electronics Stores	$12,074.42	$241.49
5734 Computer and Computer Software Stores	$8,161.90	$163.24
Other	$26,522.16	$530.43
Total for MAJOR GROUP 57	$58,047.04	$1,160.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$736,919.48	$14,738.40
Total for MAJOR GROUP 58	$736,919.48	$14,738.40
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$807.21	$16.14

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$5,122.21	$102.44
5947 Gift, Novelty, and Souvenir Shops	$2,216.39	$44.33
5961 Catalog and Mail-Order Houses	$37,557.39	$751.15
5963 Direct Selling Establishments	$24,019.71	$480.38
5999 Miscellaneous Retail Stores, NEC	$384,699.50	$7,694.00
Other	$162,446.74	$3,248.94
Total for MAJOR GROUP 59	$616,869.15	$12,337.38
Total for DIVISION G	$4,607,189.97	$92,143.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$34,201.82	$684.03
Total for MAJOR GROUP 60	$34,201.82	$684.03
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	$5,770.94	$115.41
Total for MAJOR GROUP 64	$5,770.94	$115.41
Total for DIVISION H	$41,487.41	$829.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$213,524.79	$4,270.50
Total for MAJOR GROUP 72	$213,524.79	$4,270.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$93,341.53	$1,866.84
7372 Prepackaged Software	$8,874.45	$177.50
7382 Security Systems Services	$2,844.50	$56.89
7389 Miscellaneous Business Services	$49,153.51	$983.08
Other	$909.22	$18.15
Total for MAJOR GROUP 73	$155,123.21	$3,102.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$5,279.44	$105.58
8742 Management Consulting Services	$4,610.76	$92.23
Other	$10,502.50	$210.05
Total for MAJOR GROUP 87	$20,392.70	$407.86
Total for DIVISION I	$567,763.77	$11,355.31

Eagle Butte - General Recap

C	Construction	$7,205.64	$144.12
D	Manufacturing	$90,704.48	$1,814.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,667.25	$9,993.34
F	Wholesale Trade	$843,347.87	$16,866.92
G	Retail Trade	$4,607,189.97	$92,143.83
H	Finance, Insurance, And Real Estate	$41,487.41	$829.73
I	Services	$567,763.77	$11,355.31
	Other	$3,385.00	$67.70
	Total for Eagle Butte - General	$6,660,751.39	$133,215.05

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
Total for DIVISION G		$1,088,799.44	$10,887.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
Total for DIVISION I		$76,065.48	$760.65

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$1,088,799.44	$10,887.99
I	Services	$76,065.48	$760.65
	Total for Eagle Butte - Gross Receipts	$1,164,864.92	$11,648.64

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$7,205.64	$144.12
D	Manufacturing	$90,704.48	$1,814.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,667.25	$9,993.34
F	Wholesale Trade	$843,347.87	$16,866.92
G	Retail Trade	$5,695,989.41	$103,031.82
H	Finance, Insurance, And Real Estate	$41,487.41	$829.73
I	Services	$643,829.25	$12,115.96
	Other	$3,385.00	$67.70
	Total for Eagle Butte	$7,825,616.31	$144,863.69

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$474.05	$4.74
Other	$11,329.94	$113.29
Total for MAJOR GROUP 17	$11,803.99	$118.03
Total for DIVISION C	$11,803.99	$118.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,631.21	$46.33
Other	$5,469.55	$54.69
Total for MAJOR GROUP 27	$10,100.76	$101.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,517.61	$615.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,297.39	$42.96
4813 Telephone Communications, Except Radiotelephone	$59,663.54	$601.76
4841 Cable and Other Pay Television Services	$20,631.00	$206.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,243.26	$857.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$199,698.01	$2,002.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,818.72	$28.17

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,069.18	$30.70
5046 Commercial Equipment, NEC	$676.93	$6.77
5084 Industrial Machinery and Equipment	$1,557.45	$15.57
Other	$11,936.11	$119.37
Total for MAJOR GROUP 50	$20,058.39	$200.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,268.42	$52.68
Other	$3,190.00	$31.90
Total for MAJOR GROUP 51	$8,458.42	$84.58
Total for DIVISION F	$28,516.81	$285.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$444,574.47	$4,445.75
5251 Hardware Stores	$14,451.35	$144.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$462,779.91	$4,627.81
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		
5499 Miscellaneous Food Stores	$2,256.41	$22.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,600.86	$1,962.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$574.00	$5.75
5651 Family Clothing Stores	$832.19	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,495.66	$14.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,931.13	$29.31
5734 Computer and Computer Software Stores	$547.80	$5.48
Other	$2,751.09	$27.50
Total for MAJOR GROUP 57	$6,230.02	$62.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,659.78	$16.61
5943 Stationery Stores	$16,132.50	$161.50
5961 Catalog and Mail-Order Houses	$16,792.54	$167.94
5963 Direct Selling Establishments	$7,063.91	$70.64
5984 Liquefied Petroleum Gas Dealers	$49,631.24	$496.31
5999 Miscellaneous Retail Stores, NEC	$33,987.41	$339.87
Other	$6,966.43	$69.67
Total for MAJOR GROUP 59	$132,233.81	$1,322.54
Total for DIVISION G	$1,192,398.68	$11,940.33
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

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,794.90	$27.95
Total for MAJOR GROUP 65	$2,794.90	$27.95
Total for DIVISION H	$3,209.90	$32.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,531.32	$85.33
Total for MAJOR GROUP 72	$8,531.32	$85.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$830.80	$8.30
7372 Prepackaged Software	$949.80	$9.51
7379 Computer Related Services, NEC	$4,009.00	$40.09
7389 Miscellaneous Business Services	$27,546.55	$275.47
Other	$1,743.10	$17.43
Total for MAJOR GROUP 73	$35,079.25	$350.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,035.20	$30.42
Other	$1,413.73	$14.14
Total for MAJOR GROUP 87	$4,448.93	$44.56
Total for DIVISION I	$83,156.01	$831.67

Eden - General Recap

C	Construction	$11,803.99	$118.03
D	Manufacturing	$61,517.61	$615.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,698.01	$2,002.09
F	Wholesale Trade	$28,516.81	$285.16
G	Retail Trade	$1,192,398.68	$11,940.33
H	Finance, Insurance, And Real Estate	$3,209.90	$32.17
I	Services	$83,156.01	$831.67
	Other	$13,616.30	$136.17
	Total for Eden - General	$1,593,917.31	$15,960.83

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Eden Recap

		Taxable	Tax Due
C	Construction	$11,803.99	$118.03
D	Manufacturing	$61,517.61	$615.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,698.01	$2,002.09
F	Wholesale Trade	$28,516.81	$285.16
G	Retail Trade	$1,192,398.68	$11,940.33
H	Finance, Insurance, And Real Estate	$3,209.90	$32.17
I	Services	$83,156.01	$831.67
	Other	$13,616.30	$136.17
	Total for Eden	$1,593,917.31	$15,960.83

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,560.91	$411.23
Other	$515,419.15	$10,308.38
Total for MAJOR GROUP 07	$535,980.06	$10,719.61
Total for DIVISION A	$535,980.06	$10,719.61
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	$49,421.29	$988.42
Total for MAJOR GROUP 15	$49,421.29	$988.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,183.15	$43.66
1731 Electrical Work	$8,119.37	$162.39
1752 Floor Laying and Other Floor Work, NEC	$42,616.48	$852.34
1793 Glass and Glazing Work	$6,744.86	$134.90
Other	$630.50	$12.61
Total for MAJOR GROUP 17	$60,294.36	$1,205.90
Total for DIVISION C	$109,715.65	$2,194.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,273.81	$385.48
Total for MAJOR GROUP 20	$19,273.81	$385.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,496.39	$829.94
2752 Commercial Printing, Lithographic	$13,775.59	$275.52
Other	$5,636.38	$112.73
Total for MAJOR GROUP 27	$60,908.36	$1,218.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,227.80	$144.56
Total for MAJOR GROUP 35	$7,227.80	$144.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$84,953.99	$1,699.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,299.76	$1,213.50
4813 Telephone Communications, Except Radiotelephone	$494,891.18	$10,007.18
4841 Cable and Other Pay Television Services	$156,930.50	$3,138.62
4899 Communications Services, NEC	$26,789.19	$591.82
Total for MAJOR GROUP 48	$738,910.63	$14,951.12
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	$1,616,004.10	$32,492.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,613.12	$332.25
5045 Computers and Computer Peripheral Equipment and Software	$14,835.08	$296.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$102.42	$2.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,590.45	$251.82
5064 Electrical Appliances, Television and Radio Sets	$2,031.66	$40.64
5074 Plumbing and Heating Equipment and Supplies	$27,576.22	$551.52
5084 Industrial Machinery and Equipment	$1,400.00	$28.00
5087 Service Establishment Equipment and Supplies	$2,670.04	$53.41
Other	$25,764.99	$518.70
Total for MAJOR GROUP 50	$103,583.98	$2,075.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$957.82	$19.16
Other	$36,066.40	$721.34
Total for MAJOR GROUP 51	$37,024.22	$740.50
Total for DIVISION F	$140,608.20	$2,815.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,429.02	$1,028.59
5251 Hardware Stores	$22,412.40	$448.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,857.00	$1,477.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,201.55	$424.03
Total for MAJOR GROUP 53	$21,201.55	$424.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,106,968.03	$42,212.40
5499 Miscellaneous Food Stores	$5,224.61	$104.66
Other	$4,336.33	$86.73
Total for MAJOR GROUP 54	$2,116,528.97	$42,403.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$641,632.57	$12,832.65
Other	$212,752.04	$4,255.03
Total for MAJOR GROUP 55	$854,384.61	$17,087.68
MAJOR GROUP: 56 Apparel And Accessory Stores		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,720.59	$74.41
5651 Family Clothing Stores	$3,643.88	$72.89
5661 Shoe Stores	$278.33	$5.57
5699 Miscellaneous Apparel and Accessory Stores	$2,147.50	$42.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,987.75	$199.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,613.07	$732.27
5713 Floor Coverings Stores	$6,357.77	$127.16
5719 Miscellaneous Homefurnishings Stores	$6,480.25	$129.62
5722 Household Appliance Stores	$24,776.21	$495.52
5731 Radio, Television, and Consumer Electronics Stores	$5,460.13	$109.20
Other	$2,363.25	$47.27
Total for MAJOR GROUP 57	$82,050.68	$1,641.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,623.97	$5,612.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$392,791.86	$7,855.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,833.13	$236.66
5942 Book Stores	$3,236.20	$64.73
5943 Stationery Stores	$11,136.51	$222.73
5944 Jewelry Stores	$1,674.31	$33.49
5947 Gift, Novelty, and Souvenir Shops	$277.46	$5.55
5961 Catalog and Mail-Order Houses	$69,984.72	$1,399.71
5963 Direct Selling Establishments	$85,219.72	$1,704.39
5984 Liquefied Petroleum Gas Dealers	$137,346.43	$2,746.94
5999 Miscellaneous Retail Stores, NEC	$582,222.36	$11,644.48
Other	$169,922.49	$3,398.46
Total for MAJOR GROUP 59	$1,072,853.33	$21,457.14
Total for DIVISION G	$4,623,655.75	$92,546.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,430.13	$148.60
Total for MAJOR GROUP 60	$7,430.13	$148.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,567.66	$231.78
Total for MAJOR GROUP 61	$11,567.66	$231.78
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,277.14	$25.54
Total for MAJOR GROUP 63	$1,277.14	$25.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,309.06	$146.18
Total for MAJOR GROUP 64	$7,309.06	$146.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,787.57	$915.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,630.50	$952.63
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	$75,809.99	$1,516.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Edgemont - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,658.11	$273.16
7299 Miscellaneous Personal Services, NEC	$3,817.10	$76.34
Other	$56,869.85	$1,137.38
Total for MAJOR GROUP 72	$74,345.06	$1,486.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,403.41	$288.07
7359 Equipment Rental and Leasing, NEC	$10,202.19	$204.05
7371 Computer Programming Services	$460.84	$9.21
7372 Prepackaged Software	$249,610.72	$4,992.22
7374 Computer Processing and Data Preparation and Processing Services	$11,526.79	$230.59
7375 Information Retrieval Services	$10,890.50	$217.81
7378 Computer Maintenance and Repair	$3,987.86	$79.78
7379 Computer Related Services, NEC	$168,173.00	$3,363.46
7382 Security Systems Services	$1,857.00	$37.14
7389 Miscellaneous Business Services	$84,822.37	$1,696.49
Other	$6,066.25	$121.34
Total for MAJOR GROUP 73	$562,000.93	$11,240.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$142,871.07	$2,857.44
Total for MAJOR GROUP 75	$142,871.07	$2,857.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,589.35	$151.79
7699 Repair Shops and Related Services, NEC	$4,397.65	$87.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,998.33	$579.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$106,308.25	$2,126.16
Other	$18,798.44	$375.97
Total for MAJOR GROUP 79	$125,106.69	$2,502.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,848.21	$236.97
Total for MAJOR GROUP 81	$11,848.21	$236.97
MAJOR GROUP: 82 Educational Services		
Other	$8,339.63	$166.80
Total for MAJOR GROUP 82	$8,339.63	$166.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$304.25	$6.08
Total for MAJOR GROUP 86	$304.25	$6.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,979.45	$342.11
8742 Management Consulting Services	$20,874.68	$417.49
Other	$42,605.32	$852.11
Total for MAJOR GROUP 87	$80,459.45	$1,611.71
Total for DIVISION I	$1,147,435.38	$22,951.36

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$535,980.06	$10,719.61
C	Construction	$109,715.65	$2,194.32
D	Manufacturing	$84,953.99	$1,699.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,616,004.10	$32,492.99
F	Wholesale Trade	$140,608.20	$2,815.40
G	Retail Trade	$4,623,655.75	$92,546.46
H	Finance, Insurance, And Real Estate	$75,809.99	$1,516.64
I	Services	$1,147,435.38	$22,951.36
	Other	$10,544.11	$210.88
	Total for Edgemont - General	$8,344,707.23	$167,146.77

Edgemont - 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: 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
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$274,155.97	$2,741.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$386,323.86	$3,863.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$51,146.87	$511.47

Edgemont - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$51,146.87	$511.47
Total for DIVISION G	$1,114,913.90	$11,149.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,412.10	$274.12
Total for MAJOR GROUP 79	$27,412.10	$274.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$128,436.43	$1,284.40

Edgemont - Gross Receipts Recap

G	Retail Trade	$1,114,913.90	$11,149.13
I	Services	$128,436.43	$1,284.40
	Other	$12,976.52	$129.76
	Total for Edgemont - Gross Receipts	$1,256,326.85	$12,563.29

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$535,980.06	$10,719.61
C	Construction	$109,715.65	$2,194.32
D	Manufacturing	$84,953.99	$1,699.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,616,004.10	$32,492.99
F	Wholesale Trade	$140,608.20	$2,815.40
G	Retail Trade	$5,738,569.65	$103,695.59
H	Finance, Insurance, And Real Estate	$75,809.99	$1,516.64
I	Services	$1,275,871.81	$24,235.76
	Other	$23,520.63	$340.64
	Total for Edgemont	$9,601,034.08	$179,710.06

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,166.70	$163.33
Other	$129,425.91	$2,588.51
Total for MAJOR GROUP 17	$137,592.61	$2,751.84
Total for DIVISION C	$137,600.24	$2,751.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,584.98	$111.70
Other	$943.39	$18.87
Total for MAJOR GROUP 27	$6,528.37	$130.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,871.21	$257.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,787.58	$355.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,204.58	$404.11
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	$106,986.43	$2,139.73
4813 Telephone Communications, Except Radiotelephone	$47,586.48	$951.78
4841 Cable and Other Pay Television Services	$61,681.02	$1,233.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,599.47	$4,372.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,304.40	$4,186.09
Total for MAJOR GROUP 49	$209,304.40	$4,186.09
Total for DIVISION E	$448,188.45	$8,963.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,474.59	$49.49
5045 Computers and Computer Peripheral Equipment and Software	$1,702.67	$34.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,340.63	$366.82

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$14,094.17	$281.88
Other	$12,141.33	$242.82
Total for MAJOR GROUP 50	$48,753.39	$975.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,802.64	$76.05
Other	$3,041.59	$60.83
Total for MAJOR GROUP 51	$6,844.23	$136.88
Total for DIVISION F	$55,597.62	$1,111.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,053.46	$1,661.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,923.10	$1,938.46
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		
5499 Miscellaneous Food Stores	$304.66	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,856.82	$246.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,143.34	$1,342.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,193.33	$1,343.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.65	$14.25
5651 Family Clothing Stores	$650.13	$13.01
Other	$1,990.24	$39.81
Total for MAJOR GROUP 56	$3,353.02	$67.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,371.62	$187.43
5731 Radio, Television, and Consumer Electronics Stores	$4,418.41	$88.37
Other	$4,594.90	$91.89
Total for MAJOR GROUP 57	$18,384.93	$367.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$950.83	$19.02
5943 Stationery Stores	$2,235.78	$44.71
5961 Catalog and Mail-Order Houses	$3,440.99	$39.90
5963 Direct Selling Establishments	$8,715.66	$174.32
5984 Liquefied Petroleum Gas Dealers	$9,220.30	$184.40
5999 Miscellaneous Retail Stores, NEC	$10,933.80	$218.67
Other	$4,082.09	$81.66
Total for MAJOR GROUP 59	$39,579.45	$762.68
Total for DIVISION G	$328,103.89	$6,582.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,099.90	$62.00
Total for MAJOR GROUP 65	$3,099.90	$62.00
Total for DIVISION H	$4,551.38	$91.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,104.04	$102.05
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,062.21	$241.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$148.00	$2.96
7359 Equipment Rental and Leasing, NEC	$757.36	$15.17
7372 Prepackaged Software	$4,018.05	$80.37
7375 Information Retrieval Services	$962.54	$19.24
7389 Miscellaneous Business Services	$8,258.44	$165.16
Other	$45,468.41	$909.38
Total for MAJOR GROUP 73	$59,612.80	$1,192.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,505.66	$490.11
Total for MAJOR GROUP 76	$24,505.66	$490.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,156.83	$183.14
Other	$5,166.00	$103.33
Total for MAJOR GROUP 87	$14,322.83	$286.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,307.83	$2,286.17

Egan - General Recap

C	Construction	$137,600.24	$2,751.99
D	Manufacturing	$12,871.21	$257.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,188.45	$8,963.85
F	Wholesale Trade	$55,597.62	$1,111.93
G	Retail Trade	$328,103.89	$6,582.11
H	Finance, Insurance, And Real Estate	$4,551.38	$91.03
I	Services	$114,307.83	$2,286.17
	Other	$988.49	$19.77
	Total for Egan - General	$1,102,209.11	$22,064.28

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Egan Recap

		Taxable	Tax Due
C	Construction	$137,600.24	$2,751.99
D	Manufacturing	$12,871.21	$257.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,188.45	$8,963.85
F	Wholesale Trade	$55,597.62	$1,111.93
G	Retail Trade	$328,103.89	$6,582.11
H	Finance, Insurance, And Real Estate	$4,551.38	$91.03
I	Services	$114,307.83	$2,286.17
	Other	$988.49	$19.77
	Total for Egan	$1,102,209.11	$22,064.28

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$422,495.09	$8,449.89
0783 Ornamental Shrub and Tree Services	$60,994.63	$1,219.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$498,560.06	$9,971.19
Total for DIVISION A	$498,560.06	$9,971.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,592.51	$147.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$22,782.51	$491.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,569.43	$91.39
Total for MAJOR GROUP 16	$4,569.43	$91.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115,464.89	$2,309.35
1731 Electrical Work	$41,647.82	$832.95
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,367.31	$307.35
1751 Carpentry Work	$60,753.81	$1,215.08
1752 Floor Laying and Other Floor Work, NEC	$85,629.38	$1,712.60
1761 Roofing, Siding, and Sheet Metal Work	$7,752.49	$155.05
1771 Concrete Work	$1,614.41	$32.29
1796 Installation or Erection of Building Equipment, NEC	$7,095.39	$141.91
1799 Special Trade Contractors, NEC	$51,794.13	$1,035.89
Other	$8,435.38	$168.71
Total for MAJOR GROUP 17	$395,555.01	$7,911.18
Total for DIVISION C	$422,906.95	$8,493.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$233,461.09	$6,681.49
Total for MAJOR GROUP 24	$233,461.09	$6,681.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99,704.59	$1,994.12
2721 Periodicals: Publishing, or Publishing and Printing	$3,662.63	$73.27
2731 Books: Publishing, or Publishing and Printing	$4,218.50	$84.37
2741 Miscellaneous Publishing	$3,520.93	$70.43
2752 Commercial Printing, Lithographic	$11,635.36	$232.71
2754 Commercial Printing, Gravure	$482.07	$9.63
2759 Commercial Printing, NEC	$13,127.89	$262.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$147,395.81	$2,947.96

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$67,076.75	$1,341.54
Total for MAJOR GROUP 28	$67,076.75	$1,341.54
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		
3273 Ready-Mixed Concrete	$222,545.50	$4,450.93
Other	$45,422.00	$908.44
Total for MAJOR GROUP 32	$267,967.50	$5,359.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,902.88	$438.06
Total for MAJOR GROUP 34	$21,902.88	$438.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,281.05	$145.63
Other	$8,634.86	$172.70
Total for MAJOR GROUP 35	$15,915.91	$318.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($606.36)	($12.13)
Total for MAJOR GROUP 36	($606.36)	($12.13)
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$919,189.99	$24,531.73
Other	N/A	N/A
Total for MAJOR GROUP 37	$919,300.89	$24,533.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,342.36	$66.84
Other	$2,138.49	$42.77
Total for MAJOR GROUP 39	$5,480.85	$109.61
Total for DIVISION D	$1,754,745.14	$43,255.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$200,334.72	$4,006.71
4225 General Warehousing and Storage	$5,602.33	$112.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$207,361.06	$4,147.24
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	$948,299.29	$18,966.04
4813 Telephone Communications, Except Radiotelephone	$229,814.29	$4,596.22
4841 Cable and Other Pay Television Services	$846,188.67	$16,923.77
4899 Communications Services, NEC	$28,009.31	$561.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,052,481.52	$41,050.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,485,663.29	$29,713.27
Other	$632,397.28	$12,647.95
Total for MAJOR GROUP 49	$2,118,060.57	$42,361.22

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,380,841.15	$87,618.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$8,038.72	$160.77
5032 Brick, Stone, and Related Construction Materials	$59,129.42	$1,182.59
5039 Construction Materials, NEC	$3,252.78	$65.06
5044 Office Equipment	$47,257.01	$945.23
5045 Computers and Computer Peripheral Equipment and Software	$43,472.26	$869.44
5046 Commercial Equipment, NEC	$68,086.93	$1,367.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,806.65	$476.13
5049 Professional Equipment and Supplies, NEC	$1,140.68	$22.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,875.83	$4,617.52
5065 Electronic Parts and Equipment, NEC	$25,981.59	$519.62
5074 Plumbing and Heating Equipment and Supplies	$176,302.08	$3,526.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$124,596.25	$2,491.94
5082 Construction and Mining Machinery and Equipment	$15,465.19	$309.30
5084 Industrial Machinery and Equipment	$10,904.22	$218.09
5085 Industrial Supplies	$16,086.82	$321.74
5087 Service Establishment Equipment and Supplies	$40,739.89	$814.80
5099 Durable Goods, NEC	$123,727.78	$2,474.56
Other	$39,725.41	$794.52
Total for MAJOR GROUP 50	$1,058,589.51	$21,177.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,658.57	$573.19
5145 Confectionery	$1,250.90	$25.03
5149 Groceries and Related Products, NEC	$8,290.51	$165.81
5169 Chemicals and Allied Products, NEC	$23,824.15	$476.49
5191 Farm Supplies	$15,434.99	$308.70
Other	$53,673.73	$1,073.50
Total for MAJOR GROUP 51	$131,132.85	$2,622.72
Total for DIVISION F	$1,189,722.36	$23,800.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$848,101.67	$16,989.98
5231 Paint, Glass, and Wallpaper Stores	$19,110.71	$382.21
5251 Hardware Stores	$172,715.76	$3,454.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,040,048.14	$20,828.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,174.81	$1,243.47
Total for MAJOR GROUP 53	$62,174.81	$1,243.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,158,018.39	$63,176.62
5499 Miscellaneous Food Stores	$33,295.75	$666.07
Other	$1,525.66	$30.51
Total for MAJOR GROUP 54	$3,192,839.80	$63,873.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,505.96	$967.32
5541 Gasoline Service Station	$667,362.11	$13,347.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$715,505.22	$14,367.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,581.79	$251.65
5651 Family Clothing Stores	$29,958.44	$599.18
5661 Shoe Stores	$1,697.02	$33.95
5699 Miscellaneous Apparel and Accessory Stores	$2,752.56	$55.05
Other	$2,116.50	$42.33
Total for MAJOR GROUP 56	$49,106.31	$982.16

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$229,659.77	$4,593.20
5713 Floor Coverings Stores	$20,847.17	$416.96
5719 Miscellaneous Homefurnishings Stores	$23,898.23	$477.97
5722 Household Appliance Stores	$56,233.17	$1,124.67
5731 Radio, Television, and Consumer Electronics Stores	$54,026.19	$1,080.52
5734 Computer and Computer Software Stores	$22,811.23	$456.27
5735 Record and Prerecorded Tape Stores	$13,787.75	$275.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$427,060.04	$8,541.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,388,896.85	$27,777.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,808,461.97	$36,169.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,325.36	$546.50
5942 Book Stores	$13,419.43	$268.39
5943 Stationery Stores	$36,219.32	$724.41
5944 Jewelry Stores	$1,268.45	$25.37
5945 Hobby, Toy, and Game Stores	$3,710.83	$74.22
5947 Gift, Novelty, and Souvenir Shops	$7,581.95	$151.63
5961 Catalog and Mail-Order Houses	$126,485.63	$2,539.31
5963 Direct Selling Establishments	$132,171.98	$2,643.46
5984 Liquefied Petroleum Gas Dealers	$1,838.27	$36.77
5999 Miscellaneous Retail Stores, NEC	$332,375.40	$6,654.60
Other	$328,496.83	$6,569.97
Total for MAJOR GROUP 59	$1,010,893.45	$20,234.63
Total for DIVISION G	$8,306,089.74	$166,240.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,118.17	$102.36
Total for MAJOR GROUP 60	$5,118.17	$102.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$886.34	$17.85
6159 Miscellaneous Business Credit Institutions	$25,762.07	$515.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,449.95	$609.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,468.15	$169.37
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,824.17	$256.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,840.80	$56.82
Total for MAJOR GROUP 64	$2,840.80	$56.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,518,388.76	$30,367.78
Other	$235,542.17	$4,728.96
Total for MAJOR GROUP 65	$1,753,930.93	$35,096.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,805,245.02	$36,123.13
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

Elk Point - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,361.12	$447.23
7218 Industrial Launderers	$40,978.62	$819.60
7221 Photographic Studios, Portrait	$43,406.21	$868.15
7231 Beauty Shops	$115,262.37	$2,305.24
Other	$172,902.96	$3,458.09
Total for MAJOR GROUP 72	$394,911.28	$7,898.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,791.79	$295.84
7322 Adjustment and Collection Services	$10,138.20	$202.77
7331 Direct Mail Advertising Services	$1,435.13	$28.71
7334 Photocopying and Duplicating Services	$2,005.18	$40.12
7342 Disinfecting and Pest Control Services	$25,591.95	$511.82
7349 Building Cleaning and Maintenance Services, NEC	$91,518.69	$1,830.43
7359 Equipment Rental and Leasing, NEC	$104,124.42	$2,082.47
7363 Help Supply Services	$36,289.18	$725.79
7371 Computer Programming Services	$10,063.81	$201.27
7372 Prepackaged Software	$64,216.75	$1,284.39
7374 Computer Processing and Data Preparation and Processing Services	$13,395.65	$267.91
7375 Information Retrieval Services	$69,650.11	$1,393.01
7377 Computer Rental and Leasing	$3,337.27	$66.76
7379 Computer Related Services, NEC	$11,285.69	$225.71
7382 Security Systems Services	$5,113.13	$102.26
7389 Miscellaneous Business Services	$118,650.77	$2,373.08
Other	$141,468.98	$2,829.38
Total for MAJOR GROUP 73	$723,076.70	$14,461.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$253.65	$5.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$154,029.89	$3,080.60
7536 Automotive Glass Replacement Shops	$10,410.11	$208.22
Other	$283,826.60	$5,676.54
Total for MAJOR GROUP 75	$448,520.25	$8,970.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,606.94	$192.13
7629 Electrical and Electronic Repair Shops, NEC	$19,611.69	$392.22
7699 Repair Shops and Related Services, NEC	$63,351.42	$1,267.03
Other	$27,920.60	$558.39
Total for MAJOR GROUP 76	$120,490.65	$2,409.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$977.53	$19.55
Other	$127,823.83	$2,556.46
Total for MAJOR GROUP 79	$128,801.36	$2,576.01
MAJOR GROUP: 80 Health Services		
Other	$9,948.15	$198.96
Total for MAJOR GROUP 80	$9,948.15	$198.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$317,088.71	$6,341.82
Total for MAJOR GROUP 81	$317,088.71	$6,341.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$16,758.15	$335.15
Total for MAJOR GROUP 86	$16,758.15	$335.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$74,229.48	$1,484.63
8713 Surveying Services	$15,899.05	$317.99
8721 Accounting, Auditing, and Bookkeeping Services	$435,277.17	$8,714.58
8734 Testing Laboratories	$16,102.77	$322.05
8742 Management Consulting Services	$38,359.25	$767.16
Other	$1,392.81	$27.86
Total for MAJOR GROUP 87	$581,260.53	$11,634.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,918,500.02	$58,379.36
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$498,560.06	$9,971.19
C	Construction	$422,906.95	$8,493.63
D	Manufacturing	$1,754,745.14	$43,255.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,380,841.15	$87,618.11
F	Wholesale Trade	$1,189,722.36	$23,800.07
G	Retail Trade	$8,306,089.74	$166,175.84
H	Finance, Insurance, And Real Estate	$1,805,245.02	$36,123.13
I	Services	$2,918,500.02	$58,379.36
	Other	$4,006.38	$80.13
	Total for Elk Point - General	$21,280,616.82	$433,896.65

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,845.99	$2,648.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,184.50	$2,651.84
MAJOR GROUP: 58 Eating And Drinking Places		

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$386,243.41	$3,862.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$552,369.75	$5,523.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$17,237.48	$172.38
	Total for MAJOR GROUP 59	$17,237.48	$172.38
	Total for DIVISION G	$834,791.73	$8,347.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$98,926.16	$989.26

Elk Point - Gross Receipts Recap

G	Retail Trade	$834,791.73	$8,347.91
I	Services	$98,926.16	$989.26
	Other	$7,875.60	$78.75
	Total for Elk Point - Gross Receipts	$941,593.49	$9,415.92

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$498,560.06	$9,971.19
C	Construction	$422,906.95	$8,493.63
D	Manufacturing	$1,754,745.14	$43,255.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,380,841.15	$87,618.11
F	Wholesale Trade	$1,189,722.36	$23,800.07
G	Retail Trade	$9,140,881.47	$174,523.75
H	Finance, Insurance, And Real Estate	$1,805,245.02	$36,123.13
I	Services	$3,017,426.18	$59,368.62
	Other	$11,881.98	$158.88
	Total for Elk Point	$22,222,210.31	$443,312.57

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,852.67	$57.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,037.67	$60.75
Total for DIVISION A	$3,037.67	$60.75
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$23,723.62	$474.47
Total for MAJOR GROUP 16	$23,723.62	$474.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,637.21	$412.74
1731 Electrical Work	$3,435.69	$68.71
1799 Special Trade Contractors, NEC	$18,621.53	$372.43
Other	$11,989.21	$239.78
Total for MAJOR GROUP 17	$54,683.64	$1,093.66
Total for DIVISION C	$266,534.44	$5,330.68
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	$23,854.29	$477.09
Total for MAJOR GROUP 23	$23,854.29	$477.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,450.01	$569.02
2721 Periodicals: Publishing, or Publishing and Printing	$673.44	$13.46
2731 Books: Publishing, or Publishing and Printing	$408.00	$8.16
2752 Commercial Printing, Lithographic	$6,947.80	$138.97
2759 Commercial Printing, NEC	$3,810.99	$76.22
Other	$6,980.41	$139.60
Total for MAJOR GROUP 27	$47,270.65	$945.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,772.45	$175.45
Total for MAJOR GROUP 28	$8,772.45	$175.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$33,632.27	$672.65
Total for MAJOR GROUP 32	$33,632.27	$672.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$115,294.57	$2,305.90
Total for MAJOR GROUP 35	$115,294.57	$2,305.90

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$53,912.76	$1,078.26
Total for MAJOR GROUP 36	$53,912.76	$1,078.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$288,499.28	$5,770.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$173,179.80	$3,463.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$181,980.80	$3,639.62
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	$197,930.80	$3,958.63
4813 Telephone Communications, Except Radiotelephone	$428,926.13	$8,578.51
4899 Communications Services, NEC	$77,218.21	$1,645.30
Other	$27,500.01	$550.00
Total for MAJOR GROUP 48	$731,575.15	$14,732.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$568,656.25	$11,373.13
Total for MAJOR GROUP 49	$568,656.25	$11,373.13
Total for DIVISION E	$1,485,713.86	$29,815.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,990.06	$219.80
5032 Brick, Stone, and Related Construction Materials	$7,940.69	$158.82
5044 Office Equipment	$15,186.97	$303.71
5045 Computers and Computer Peripheral Equipment and Software	$22,632.40	$452.66
5046 Commercial Equipment, NEC	$4,494.34	$89.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,670.55	$33.41
5051 Metals Service Centers and Offices	$24,000.66	$480.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,056,201.46	$21,124.02
5074 Plumbing and Heating Equipment and Supplies	$40,452.24	$809.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,422.59	$648.44
5082 Construction and Mining Machinery and Equipment	$135,564.07	$2,711.28
5084 Industrial Machinery and Equipment	$74,408.40	$1,488.16
5085 Industrial Supplies	$4,059.27	$11.21
5087 Service Establishment Equipment and Supplies	$1,423.07	$28.46
Other	$44,112.66	$882.25
Total for MAJOR GROUP 50	$1,475,559.43	$29,441.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,077.67	$21.55
5149 Groceries and Related Products, NEC	$4,884.85	$97.70
5169 Chemicals and Allied Products, NEC	$2,158.50	$43.17
5191 Farm Supplies	$653.83	$13.07
Other	$53,936.85	$1,078.79
Total for MAJOR GROUP 51	$62,711.70	$1,254.28
Total for DIVISION F	$1,538,271.13	$30,695.43
DIVISION: G Retail Trade		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$895,089.49	$17,901.80
5251 Hardware Stores	$41,595.71	$831.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$937,162.05	$18,743.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,369.25	$487.36
Total for MAJOR GROUP 53	$24,369.25	$487.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,135.43	$22.72
Other	$669,527.59	$13,513.80
Total for MAJOR GROUP 54	$670,663.02	$13,536.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,200.85	$824.02
Other	$2,950.56	$59.01
Total for MAJOR GROUP 55	$44,151.41	$883.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,022.83	$180.45
5651 Family Clothing Stores	$6,727.05	$134.52
5661 Shoe Stores	$368.65	$7.38
5699 Miscellaneous Apparel and Accessory Stores	$3,324.83	$66.50
Other	$213.10	$4.26
Total for MAJOR GROUP 56	$19,656.46	$393.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,003.57	$820.08
5713 Floor Coverings Stores	$17,472.10	$349.45
5719 Miscellaneous Homefurnishings Stores	$21,514.14	$430.27
5722 Household Appliance Stores	$10,851.26	$217.04
5731 Radio, Television, and Consumer Electronics Stores	$4,964.60	$99.29
5734 Computer and Computer Software Stores	$39,133.29	$782.68
Other	$1,144.53	$22.89
Total for MAJOR GROUP 57	$136,083.49	$2,721.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,926.62	$1,798.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$365,821.99	$7,316.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,610.12	$212.20
5942 Book Stores	$3,784.04	$75.70
5943 Stationery Stores	$21,106.31	$422.12
5945 Hobby, Toy, and Game Stores	$720.83	$14.42
5947 Gift, Novelty, and Souvenir Shops	$655.00	$13.10
5961 Catalog and Mail-Order Houses	$44,332.07	$886.61
5963 Direct Selling Establishments	$119,503.16	$2,390.07
5999 Miscellaneous Retail Stores, NEC	$402,910.67	$8,058.24
Other	$867,384.10	$17,347.70
Total for MAJOR GROUP 59	$1,471,006.30	$29,420.16
Total for DIVISION G	$3,668,913.97	$73,501.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$137,064.82	$2,741.34
Other	$27,524.48	$550.53
Total for MAJOR GROUP 61	$164,589.30	$3,291.87

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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		
6399 Insurance Carriers, NEC	$2,228.84	$44.58
Total for MAJOR GROUP 63	$2,228.84	$44.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,606.30	$72.12
Total for MAJOR GROUP 64	$3,606.30	$72.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,432.85	$68.66
Total for MAJOR GROUP 65	$3,432.85	$68.66
Total for DIVISION H	$234,060.80	$4,681.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,555.06	$91.11
7218 Industrial Launderers	$5,604.54	$112.09
7221 Photographic Studios, Portrait	$9,638.22	$192.76
Other	$71,352.17	$1,427.06
Total for MAJOR GROUP 72	$91,149.99	$1,823.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,051.99	$121.07
7349 Building Cleaning and Maintenance Services, NEC	$4,141.20	$82.82
7359 Equipment Rental and Leasing, NEC	$339,969.67	$6,799.70
7372 Prepackaged Software	$72,490.10	$1,449.81
7374 Computer Processing and Data Preparation and Processing Services	$4,189.11	$83.79
7375 Information Retrieval Services	$31,029.00	$620.58
7379 Computer Related Services, NEC	$77,847.10	$1,556.94
7389 Miscellaneous Business Services	$29,733.95	$594.68
Other	$35,729.87	$714.61
Total for MAJOR GROUP 73	$601,181.99	$12,024.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$769.16	$15.39
Other	$12,787.83	$255.75
Total for MAJOR GROUP 75	$13,556.99	$271.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,127.38	$262.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,962.98	$279.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,504.50	$70.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$45,936.73	$918.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,738.07	$454.76
Total for MAJOR GROUP 81	$22,738.07	$454.76
MAJOR GROUP: 86 Membership Organizations		
Other	$7,248.21	$144.96
Total for MAJOR GROUP 86	$7,248.21	$144.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$214,329.10	$4,288.67
8734 Testing Laboratories	$38,170.18	$943.42
8742 Management Consulting Services	$36,662.46	$733.24
8748 Business Consulting Services, NEC	$2,166.00	$43.32
Other	$4,775.00	$95.50
Total for MAJOR GROUP 87	$296,102.74	$6,104.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,101,081.24	$22,204.10

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$3,037.67	$60.75
C	Construction	$266,534.44	$5,330.68
D	Manufacturing	$288,499.28	$5,770.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,713.86	$29,815.23
F	Wholesale Trade	$1,538,271.13	$30,695.43
G	Retail Trade	$3,668,913.97	$73,501.55
H	Finance, Insurance, And Real Estate	$234,060.80	$4,681.29
I	Services	$1,101,081.24	$22,204.10
	Other	$430.00	$8.60
	Total for Elkton - General	$8,586,542.39	$172,067.67

Elkton Recap

A	Agriculture, Forestry, And Fishing	$3,037.67	$60.75
C	Construction	$266,534.44	$5,330.68
D	Manufacturing	$288,499.28	$5,770.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485,713.86	$29,815.23
F	Wholesale Trade	$1,538,271.13	$30,695.43
G	Retail Trade	$3,668,913.97	$73,501.55
H	Finance, Insurance, And Real Estate	$234,060.80	$4,681.29
I	Services	$1,101,081.24	$22,204.10
	Other	$430.00	$8.60
	Total for Elkton	$8,586,542.39	$172,067.67

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
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	$2,644.46	$52.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,721.63	$54.44
Total for DIVISION A	$3,249.94	$65.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$80,129.45	$1,622.71
Total for MAJOR GROUP 16	$80,129.45	$1,622.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,709.22	$34.19
1731 Electrical Work	$2,699.48	$53.99
1799 Special Trade Contractors, NEC	$8,389.60	$167.78
Other	$8,584.42	$171.68
Total for MAJOR GROUP 17	$21,382.72	$427.64
Total for DIVISION C	$101,650.11	$2,053.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,427.83	$28.56
Total for MAJOR GROUP 23	$1,427.83	$28.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,894.57	$397.90
2721 Periodicals: Publishing, or Publishing and Printing	$357.08	$7.14
2731 Books: Publishing, or Publishing and Printing	$176.00	$3.52
2741 Miscellaneous Publishing	$5,097.52	$101.96
2752 Commercial Printing, Lithographic	$787.24	$15.75
2759 Commercial Printing, NEC	$533.29	$10.66
2761 Manifold Business Forms	$1,517.85	$30.72
Other	N/A	N/A
Total for MAJOR GROUP 27	$32,314.43	$646.68
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	$25,580.33	$511.62
Total for MAJOR GROUP 32	$25,580.33	$511.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,251.10	$365.02
Total for MAJOR GROUP 35	$18,251.10	$365.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,876.04	$1,637.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$496,845.94	$9,936.96
4813 Telephone Communications, Except Radiotelephone	$287,800.11	$5,808.51
4841 Cable and Other Pay Television Services	$86,337.50	$1,726.75
4899 Communications Services, NEC	$65,716.57	$1,314.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$936,740.76	$18,787.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$376,769.00	$7,535.38
Total for MAJOR GROUP 49	$376,769.00	$7,535.38
Total for DIVISION E	$1,321,509.23	$26,482.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,396.36	$327.94
5045 Computers and Computer Peripheral Equipment and Software	$12,985.70	$259.70
5046 Commercial Equipment, NEC	$2,822.06	$56.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,230.26	$504.61
5074 Plumbing and Heating Equipment and Supplies	$90,078.33	$1,801.60
5084 Industrial Machinery and Equipment	$12,272.81	$245.45
5087 Service Establishment Equipment and Supplies	$6,122.03	$122.45
Other	$267,341.15	$5,346.84
Total for MAJOR GROUP 50	$433,248.70	$8,665.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,538.82	$350.76
5191 Farm Supplies	$598,689.61	$11,973.81
Other	$10,838.70	$216.79
Total for MAJOR GROUP 51	$627,067.13	$12,541.36
Total for DIVISION F	$1,060,315.83	$21,206.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,548.07	$1,130.96
5251 Hardware Stores	$7,752.23	$155.05
Total for MAJOR GROUP 52	$64,300.30	$1,286.01
MAJOR GROUP: 53 General Merchandise Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$15,693.81	$313.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,198.86	$403.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$15,792.10	$315.84
Other	$906,028.40	$18,144.70
Total for MAJOR GROUP 54	$921,820.50	$18,460.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,870.54	$537.41
5541 Gasoline Service Station	$35,434.03	$708.70
Other	$1,578.78	$31.58
Total for MAJOR GROUP 55	$63,883.35	$1,277.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,412.94	$108.25
5651 Family Clothing Stores	$4,080.13	$81.59
5661 Shoe Stores	$187.44	$3.75
Other	$1,134.77	$22.70
Total for MAJOR GROUP 56	$10,815.28	$216.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,440.55	$208.81
5713 Floor Coverings Stores	$1,738.90	$34.78
5722 Household Appliance Stores	$5,807.98	$116.15
5731 Radio, Television, and Consumer Electronics Stores	$3,365.95	$67.32
5735 Record and Prerecorded Tape Stores	$355.90	$7.12
Other	$10,145.21	$207.85
Total for MAJOR GROUP 57	$31,854.49	$642.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,088.56	$21.77
5942 Book Stores	$7,384.28	$147.69
5943 Stationery Stores	$3,550.11	$70.97
5944 Jewelry Stores	$3,073.94	$61.48
5945 Hobby, Toy, and Game Stores	$1,034.17	$20.68
5947 Gift, Novelty, and Souvenir Shops	$62,519.34	$1,250.38
5961 Catalog and Mail-Order Houses	$17,438.40	$310.08
5963 Direct Selling Establishments	$46,455.74	$929.13
5999 Miscellaneous Retail Stores, NEC	$63,248.21	$1,264.95
Other	$256,404.57	$5,128.09
Total for MAJOR GROUP 59	$462,197.32	$9,205.22
Total for DIVISION G	$1,813,498.36	$36,260.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,169.00	$143.35
Total for MAJOR GROUP 61	$7,169.00	$143.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$4,758.26	$95.16
Total for MAJOR GROUP 64	$4,758.26	$95.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,413.32	$268.27
Total for MAJOR GROUP 65	$13,413.32	$268.27
Total for DIVISION H	$27,121.28	$542.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,565.52	$111.31
7221 Photographic Studios, Portrait	$6,473.02	$129.45
7231 Beauty Shops	$71,875.97	$1,437.54
7299 Miscellaneous Personal Services, NEC	$69,949.72	$1,398.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$165,333.01	$3,306.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$57,258.95	$1,148.67
7371 Computer Programming Services	$3,026.71	$60.54
7372 Prepackaged Software	$54,109.95	$1,082.20
7375 Information Retrieval Services	$8,549.81	$171.01
7378 Computer Maintenance and Repair	$5,500.00	$110.00
7379 Computer Related Services, NEC	$1,294.67	$25.89
7389 Miscellaneous Business Services	$11,120.49	$222.41
Other	$12,240.08	$244.82
Total for MAJOR GROUP 73	$153,100.66	$3,065.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$709.85	$14.20
Other	$168,785.34	$3,375.64
Total for MAJOR GROUP 75	$169,495.19	$3,389.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,624.50	$132.50
Other	$7,092.03	$141.83
Total for MAJOR GROUP 76	$13,716.53	$274.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$350.00	$7.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,724.00	$114.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,472.34	$109.45
Total for MAJOR GROUP 81	$5,472.34	$109.45
MAJOR GROUP: 86 Membership Organizations		
Other	$12,840.73	$256.80
Total for MAJOR GROUP 86	$12,840.73	$256.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$270,628.60	$5,412.59
8721 Accounting, Auditing, and Bookkeeping Services	$16,348.86	$328.81
8742 Management Consulting Services	$65,766.74	$1,315.36
Other	$13,210.08	$264.21
Total for MAJOR GROUP 87	$365,954.28	$7,320.97
Total for DIVISION I	$896,599.74	$17,937.35

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,249.94	$65.00
C	Construction	$101,650.11	$2,053.11
D	Manufacturing	$81,876.04	$1,637.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,321,509.23	$26,482.72
F	Wholesale Trade	$1,060,315.83	$21,206.38
G	Retail Trade	$1,813,498.36	$36,260.32
H	Finance, Insurance, And Real Estate	$27,121.28	$542.39
I	Services	$896,599.74	$17,937.35
	Other	$6,814.57	$136.29
	Total for Emery - General	$5,312,635.10	$106,321.49

Emery Recap

A	Agriculture, Forestry, And Fishing	$3,249.94	$65.00
C	Construction	$101,650.11	$2,053.11
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ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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Estelline - General

	Taxable	Tax Due
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	$6,918.87	$84.27
Total for MAJOR GROUP 07	$6,918.87	$84.27
Total for DIVISION A	$7,826.37	$99.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,626.39	$59.98
1731 Electrical Work	$3,524.46	$35.29
1751 Carpentry Work	$3,990.75	$54.12
1752 Floor Laying and Other Floor Work, NEC	$3,762.53	$43.77
Other	$21,380.42	$226.60
Total for MAJOR GROUP 17	$38,284.55	$419.76
Total for DIVISION C	$47,258.05	$599.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,087.76	$211.29
Total for MAJOR GROUP 23	$13,087.76	$211.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,607.80	$382.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,388.43	$18.99
2731 Books: Publishing, or Publishing and Printing	$670.00	$7.25
2752 Commercial Printing, Lithographic	$1,070.85	$13.48
Other	$11,953.40	$165.86
Total for MAJOR GROUP 27	$42,690.48	$587.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,155.83	$120.72
Total for MAJOR GROUP 35	$10,155.83	$120.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,941.90	$1,221.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$44,821.44	$641.77
Total for MAJOR GROUP 42	$44,821.44	$641.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$176,706.16	$2,557.79
4813 Telephone Communications, Except Radiotelephone	$347,139.72	$4,926.47
4841 Cable and Other Pay Television Services	$83,987.24	$1,142.63
Other	$3,986.09	$51.92
Total for MAJOR GROUP 48	$611,819.21	$8,678.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$477,021.38	$6,393.88
Other	N/A	N/A
Total for MAJOR GROUP 49	$724,136.02	$9,195.45
Total for DIVISION E	$1,380,824.29	$18,516.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,059.26	$16.86
5044 Office Equipment	$16,308.27	$223.36
5045 Computers and Computer Peripheral Equipment and Software	$11,291.61	$155.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,565.43	$752.07
5074 Plumbing and Heating Equipment and Supplies	$25,947.53	$387.14
5084 Industrial Machinery and Equipment	$1,004.35	$16.41
5085 Industrial Supplies	$7,829.96	$79.33
5087 Service Establishment Equipment and Supplies	$4,948.01	$66.75
Other	$113,220.39	$1,303.26
Total for MAJOR GROUP 50	$238,174.81	$3,000.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,555.94	$307.15
5149 Groceries and Related Products, NEC	$12,402.86	$186.12
Other	$83,547.99	$962.99
Total for MAJOR GROUP 51	$113,506.79	$1,456.26
Total for DIVISION F	$351,681.60	$4,457.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,814.36	$2,873.65
5251 Hardware Stores	$603.86	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,553.57	$2,902.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,016.38	$309.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,911.57	$442.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$591,212.67	$8,167.26
5431 Fruit and Vegetable Markets	$2,451.71	$31.30
5441 Candy, Nut, and Confectionery Stores	$677.47	$8.36
5499 Miscellaneous Food Stores	$13,639.66	$204.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$608,219.51	$8,414.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,783.78	$123.98
5541 Gasoline Service Station	$1,228,812.68	$17,351.95
Other	$3,465.83	$46.28
Total for MAJOR GROUP 55	$1,242,062.29	$17,522.21

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,900.39	$106.71
5651 Family Clothing Stores	$5,818.87	$81.99
5699 Miscellaneous Apparel and Accessory Stores	$4,929.88	$57.64
Other	$465.49	$6.12
Total for MAJOR GROUP 56	$18,114.63	$252.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,363.75	$697.55
5713 Floor Coverings Stores	$23,405.10	$307.40
5719 Miscellaneous Homefurnishings Stores	$15,173.62	$226.60
5722 Household Appliance Stores	$20,004.75	$294.93
5731 Radio, Television, and Consumer Electronics Stores	$12,096.67	$151.31
5734 Computer and Computer Software Stores	$16,281.17	$305.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$134,622.41	$1,986.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,751.67	$5,106.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$372,898.45	$5,227.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,257.17	$150.94
5942 Book Stores	$1,736.96	$21.60
5943 Stationery Stores	$42,515.41	$598.42
5945 Hobby, Toy, and Game Stores	$1,482.67	$19.01
5947 Gift, Novelty, and Souvenir Shops	$402.95	$4.03
5961 Catalog and Mail-Order Houses	$34,049.10	$501.23
5963 Direct Selling Establishments	$120,743.57	$1,678.29
5999 Miscellaneous Retail Stores, NEC	$55,586.19	$873.63
Other	$8,757.52	$97.19
Total for MAJOR GROUP 59	$274,531.54	$3,944.34
Total for DIVISION G	$2,864,913.97	$40,691.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,620.96	$97.68
Other	N/A	N/A
Total for MAJOR GROUP 61	$67,012.25	$924.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$2,712.31	$33.59
Total for MAJOR GROUP 64	$2,712.31	$33.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,760.87	$984.57
Total for MAJOR GROUP 65	$62,760.87	$984.57
Total for DIVISION H	$138,645.31	$2,037.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Estelline - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,370.80	$70.62
7218 Industrial Launderers	$7,650.43	$112.48
7221 Photographic Studios, Portrait	$7,988.15	$132.67
7231 Beauty Shops	$54,931.48	$768.31
Other	$250,491.25	$3,270.58
Total for MAJOR GROUP 72	$325,432.11	$4,354.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,403.71	$33.91
7359 Equipment Rental and Leasing, NEC	$107,499.93	$1,579.87
7372 Prepackaged Software	$154,888.79	$1,719.10
7375 Information Retrieval Services	$14,690.80	$199.42
7378 Computer Maintenance and Repair	$1,858.00	$30.52
7379 Computer Related Services, NEC	$1,295.00	$15.59
7382 Security Systems Services	$1,776.06	$25.95
7389 Miscellaneous Business Services	$52,522.24	$994.50
Other	$56,223.01	$697.13
Total for MAJOR GROUP 73	$393,157.54	$5,295.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,537.36	$736.46
Total for MAJOR GROUP 75	$56,537.36	$736.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,337.84	$381.64
Other	$21,633.88	$386.64
Total for MAJOR GROUP 76	$54,971.72	$768.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,099.20	$26.99
Other	$4,877.00	$54.85
Total for MAJOR GROUP 79	$6,976.20	$81.84
MAJOR GROUP: 80 Health Services		
Other	$103,819.88	$1,515.79
Total for MAJOR GROUP 80	$103,819.88	$1,515.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,985.20	$78.69
Total for MAJOR GROUP 86	$3,985.20	$78.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,088.62	$63.80
8721 Accounting, Auditing, and Bookkeeping Services	$57,008.97	$641.24
8734 Testing Laboratories	$2,841.05	$30.66
8748 Business Consulting Services, NEC	$755.00	$13.35
Other	$6,507.40	$90.15
Total for MAJOR GROUP 87	$71,201.04	$839.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,037,483.57	$13,956.54

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,826.37	$99.98
C	Construction	$47,258.05	$599.23
D	Manufacturing	$86,941.90	$1,221.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,824.29	$18,516.79
F	Wholesale Trade	$351,681.60	$4,457.18
G	Retail Trade	$2,864,913.97	$40,679.99
H	Finance, Insurance, And Real Estate	$138,645.31	$2,037.90
I	Services	$1,037,483.57	$13,956.54
	Total for Estelline - General	$5,915,575.06	$81,568.85

Estelline Recap

A	Agriculture, Forestry, And Fishing	$7,826.37	$99.98
C	Construction	$47,258.05	$599.23
D	Manufacturing	$86,941.90	$1,221.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,380,824.29	$18,516.79
F	Wholesale Trade	$351,681.60	$4,457.18
G	Retail Trade	$2,864,913.97	$40,679.99
H	Finance, Insurance, And Real Estate	$138,645.31	$2,037.90
I	Services	$1,037,483.57	$13,956.54
	Total for Estelline	$5,915,575.06	$81,568.85

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,885.02	$97.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,060.02	$101.21
Total for DIVISION A	$5,060.02	$101.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,868.71	$37.37
Other	$71,953.96	$1,439.09
Total for MAJOR GROUP 17	$73,822.67	$1,476.46
Total for DIVISION C	$1,938,174.84	$38,763.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,772.24	$75.44
Total for MAJOR GROUP 20	$3,772.24	$75.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,862.37	$197.24
2721 Periodicals: Publishing, or Publishing and Printing	$647.29	$12.94
2741 Miscellaneous Publishing	$313.29	$6.27
2752 Commercial Printing, Lithographic	$8,886.61	$177.71
2759 Commercial Printing, NEC	$435.64	$8.71
Other	$152.35	$3.05
Total for MAJOR GROUP 27	$20,297.55	$405.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,116.15	$582.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,576.30	$151.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,656.37	$153.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,988.49	$519.78
4813 Telephone Communications, Except Radiotelephone	$166,509.12	$3,330.15
Other	$9,621.56	$192.42
Total for MAJOR GROUP 48	$202,119.17	$4,042.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,701.75	$6,074.03
Total for MAJOR GROUP 49	$303,701.75	$6,074.03
Total for DIVISION E	$513,477.29	$10,269.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,534.58	$130.68
5046 Commercial Equipment, NEC	$10,264.60	$205.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,352.97	$207.06
5084 Industrial Machinery and Equipment	$4,974.35	$99.50
5085 Industrial Supplies	$583.79	$11.68
Other	$62,541.54	$1,250.83
Total for MAJOR GROUP 50	$95,251.83	$1,905.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,959.63	$119.20
Other	$70,847.10	$1,473.39
Total for MAJOR GROUP 51	$76,806.73	$1,592.59
Total for DIVISION F	$172,058.56	$3,497.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$785,686.63	$15,713.73
5251 Hardware Stores	$61,729.32	$1,234.59
Total for MAJOR GROUP 52	$847,415.95	$16,948.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,006.05	$220.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,111.05	$222.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$814.61	$16.30
Other	$19,929.79	$441.40
Total for MAJOR GROUP 54	$20,744.40	$457.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,767.67	$1,355.36
5541 Gasoline Service Station	$343,353.28	$6,867.08
Total for MAJOR GROUP 55	$411,120.95	$8,222.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,060.32	$101.19
5651 Family Clothing Stores	$5,884.66	$117.70
5661 Shoe Stores	$973.70	$19.48
Other	$2,697.32	$53.95

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$14,616.00	$292.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,585.32	$251.71
5713 Floor Coverings Stores	$5,432.45	$108.65
5731 Radio, Television, and Consumer Electronics Stores	$12,323.00	$246.46
5734 Computer and Computer Software Stores	$4,168.05	$83.35
Other	$2,730.71	$54.61
Total for MAJOR GROUP 57	$37,239.53	$744.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,780.88	$1,915.62
Total for MAJOR GROUP 58	$95,780.88	$1,915.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,378.96	$27.58
5942 Book Stores	$3,859.55	$77.19
5943 Stationery Stores	$334.40	$6.69
5947 Gift, Novelty, and Souvenir Shops	$33,313.98	$666.28
5961 Catalog and Mail-Order Houses	$21,587.31	$431.76
5963 Direct Selling Establishments	$25,828.00	$516.55
5999 Miscellaneous Retail Stores, NEC	$19,423.14	$388.45
Other	$671.91	$13.45
Total for MAJOR GROUP 59	$106,397.25	$2,127.95
Total for DIVISION G	$1,544,426.01	$30,931.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,122.87	$22.46
Total for MAJOR GROUP 63	$1,122.87	$22.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,194.85	$43.90
Total for MAJOR GROUP 65	$2,194.85	$43.90
Total for DIVISION H	$5,426.77	$108.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,716.40	$54.34
7218 Industrial Launderers	$4,645.09	$92.89
Other	$5,662.24	$113.26
Total for MAJOR GROUP 72	$13,023.73	$260.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,579.55	$471.59
7372 Prepackaged Software	$9,832.54	$196.67
7389 Miscellaneous Business Services	$10,518.98	$210.38
Other	$15,993.73	$319.82
Total for MAJOR GROUP 73	$59,924.80	$1,198.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Ethan - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$3,658.98	$73.19
Total for MAJOR GROUP 75	$3,658.98	$73.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,905.33	$138.10
Other	$1,504.88	$30.10
Total for MAJOR GROUP 76	$8,410.21	$168.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,234.75	$345.70
Other	$1,487.12	$29.76
Total for MAJOR GROUP 87	$18,721.87	$375.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,068.23	$2,262.37

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$5,060.02	$101.21
C	Construction	$1,938,174.84	$38,763.51
D	Manufacturing	$29,116.15	$582.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,477.29	$10,269.52
F	Wholesale Trade	$172,058.56	$3,497.62
G	Retail Trade	$1,544,426.01	$30,931.37
H	Finance, Insurance, And Real Estate	$5,426.77	$108.54
I	Services	$113,068.23	$2,262.37
	Other	$905.63	$18.11
	Total for Ethan - General	$4,321,713.50	$86,534.56

Ethan Recap

A	Agriculture, Forestry, And Fishing	$5,060.02	$101.21
C	Construction	$1,938,174.84	$38,763.51
D	Manufacturing	$29,116.15	$582.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,477.29	$10,269.52
F	Wholesale Trade	$172,058.56	$3,497.62
G	Retail Trade	$1,544,426.01	$30,931.37
H	Finance, Insurance, And Real Estate	$5,426.77	$108.54
I	Services	$113,068.23	$2,262.37
	Other	$905.63	$18.11
	Total for Ethan	$4,321,713.50	$86,534.56

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,365.96	$307.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$243,958.71	$4,879.17
Total for DIVISION A	$243,958.71	$4,879.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,648.97	$577.62
Total for MAJOR GROUP 16	$28,648.97	$577.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,466.81	$1,449.45
1731 Electrical Work	$9,125.99	$182.53
1751 Carpentry Work	$106,042.96	$2,120.88
1752 Floor Laying and Other Floor Work, NEC	$8,598.00	$171.96
1799 Special Trade Contractors, NEC	$90,210.57	$1,804.22
Other	$11,042.47	$220.88
Total for MAJOR GROUP 17	$297,486.80	$5,949.92
Total for DIVISION C	$404,400.33	$8,092.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$76,959.25	$1,539.19
2731 Books: Publishing, or Publishing and Printing	$2,842.50	$56.85
2741 Miscellaneous Publishing	$351.84	$7.04
2752 Commercial Printing, Lithographic	$2,036.52	$40.73
2759 Commercial Printing, NEC	$3,126.20	$62.52
Other	$12,573.11	$251.48
Total for MAJOR GROUP 27	$97,889.42	$1,957.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,504.75	$650.11
Total for MAJOR GROUP 32	$32,504.75	$650.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,230.58	$64.60
Total for MAJOR GROUP 35	$3,230.58	$64.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($559.00)	($11.18)
Total for MAJOR GROUP 36	($559.00)	($11.18)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$667,654.21	$13,353.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$594.54	$11.89
Total for MAJOR GROUP 42	$594.54	$11.89
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	$214,798.16	$4,295.98
4813 Telephone Communications, Except Radiotelephone	$650,335.85	$13,017.34
Other	$19,693.80	$393.88
Total for MAJOR GROUP 48	$884,827.81	$17,707.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$838,468.40	$16,769.37
Total for MAJOR GROUP 49	$838,468.40	$16,769.37
Total for DIVISION E	$1,727,260.70	$34,555.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,221.74	$504.43
5045 Computers and Computer Peripheral Equipment and Software	$32,499.95	$650.00
5046 Commercial Equipment, NEC	$3,925.97	$78.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,903.80	$538.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,076.50	$401.54
5064 Electrical Appliances, Television and Radio Sets	$3,387.18	$67.72
5074 Plumbing and Heating Equipment and Supplies	$14,346.29	$286.93
5084 Industrial Machinery and Equipment	$22,876.63	$457.53
5085 Industrial Supplies	$30,643.24	$612.85
5087 Service Establishment Equipment and Supplies	$14,766.19	$295.34
Other	$38,753.46	$775.06
Total for MAJOR GROUP 50	$233,400.95	$4,667.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,356.00	$67.12
5141 Groceries, General Line	$32,837.01	$656.76
5145 Confectionery	$2,850.86	$57.03
5191 Farm Supplies	$384,339.76	$7,686.81
Other	$314,306.23	$6,286.12
Total for MAJOR GROUP 51	$737,689.86	$14,753.84
Total for DIVISION F	$971,090.81	$19,421.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393,265.41	$7,881.17
5251 Hardware Stores	$7,132.19	$142.65
Other	$711.48	$14.24
Total for MAJOR GROUP 52	$401,109.08	$8,038.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,816.84	$1,076.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,874.34	$1,077.55
MAJOR GROUP: 54 Food Stores		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,850,172.10	$57,039.09
5441 Candy, Nut, and Confectionery Stores	$1,579.79	$31.59
5499 Miscellaneous Food Stores	$14,493.60	$289.90
Other	$228,915.01	$4,578.34
Total for MAJOR GROUP 54	$3,095,160.50	$61,938.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,675.68	$1,551.80
5541 Gasoline Service Station	$2,060.99	$41.22
Other	$666.80	$13.33
Total for MAJOR GROUP 55	$72,403.47	$1,606.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,700.23	$133.98
5651 Family Clothing Stores	$7,057.46	$141.14
5661 Shoe Stores	$517.18	$10.35
5699 Miscellaneous Apparel and Accessory Stores	$3,355.53	$67.11
Other	$1,198.20	$23.96
Total for MAJOR GROUP 56	$18,828.60	$376.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,059.78	$2,541.24
5713 Floor Coverings Stores	$8,867.20	$177.35
5719 Miscellaneous Homefurnishings Stores	$17,553.76	$351.07
5722 Household Appliance Stores	$282,539.54	$5,650.81
5731 Radio, Television, and Consumer Electronics Stores	$1,666.88	$33.34
5734 Computer and Computer Software Stores	$68,888.18	$1,377.79
Other	$10,053.78	$201.09
Total for MAJOR GROUP 57	$516,629.12	$10,332.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,398.93	$2,347.97
5813 Drinking Places	$399,758.58	$7,995.17
Total for MAJOR GROUP 58	$517,157.51	$10,343.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,258.85	$405.17
5942 Book Stores	$2,968.11	$59.36
5943 Stationery Stores	$46,577.92	$931.54
5945 Hobby, Toy, and Game Stores	$2,003.51	$40.06
5947 Gift, Novelty, and Souvenir Shops	$6,444.11	$128.88
5961 Catalog and Mail-Order Houses	$60,264.43	$1,205.29
5963 Direct Selling Establishments	$74,651.83	$1,493.06
5983 Fuel Oil Dealers	$786,596.50	$15,731.94
5992 Florists	$7,644.31	$152.89
5999 Miscellaneous Retail Stores, NEC	$313,867.93	$6,277.36
Other	$294,697.80	$5,893.99
Total for MAJOR GROUP 59	$1,615,975.30	$32,319.54
Total for DIVISION G	$6,291,137.92	$126,032.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,456.29	$29.13
Total for MAJOR GROUP 60	$1,456.29	$29.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,896.45	$40.32
Other	$2,293.71	$45.88
Total for MAJOR GROUP 61	$4,190.16	$86.20
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$492,764.71	$9,855.31
Total for MAJOR GROUP 64	$492,764.71	$9,855.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,965.64	$1,439.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,281.65	$1,885.63
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	$625,539.71	$12,675.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,324.72	$1,926.50
7021 Rooming and Boarding Houses	$22,200.00	$444.00
Total for MAJOR GROUP 70	$118,524.72	$2,370.50
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,286.79	$65.74
7231 Beauty Shops	$130,852.80	$2,617.08
7299 Miscellaneous Personal Services, NEC	$4,220.63	$84.38
Other	$341,987.28	$6,839.76
Total for MAJOR GROUP 72	$480,347.50	$9,606.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,249.33	$104.99
7349 Building Cleaning and Maintenance Services, NEC	$4,830.16	$96.60
7359 Equipment Rental and Leasing, NEC	$75,508.66	$1,511.65
7372 Prepackaged Software	$130,155.50	$2,603.09
7374 Computer Processing and Data Preparation and Processing Services	$492.96	$9.87
7375 Information Retrieval Services	$11,294.80	$225.90
7382 Security Systems Services	$2,333.20	$46.67
7389 Miscellaneous Business Services	$39,845.58	$796.89
Other	$53,485.39	$1,069.72
Total for MAJOR GROUP 73	$323,195.58	$6,465.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$191,839.74	$3,836.79
Other	$444,422.18	$8,888.46
Total for MAJOR GROUP 75	$636,261.92	$12,725.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,105.36	$202.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,021.21	$220.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$220,351.86	$4,407.05
Total for MAJOR GROUP 79	$220,351.86	$4,407.05
MAJOR GROUP: 80 Health Services		
Other	$359,259.14	$7,187.26
Total for MAJOR GROUP 80	$359,259.14	$7,187.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,703.01	$894.06
Total for MAJOR GROUP 81	$44,703.01	$894.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Eureka - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
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		
8641 Civic, Social, and Fraternal Associations	$6,660.42	$133.21
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,810.44	$136.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$105,878.83	$2,119.73
8734 Testing Laboratories	$5,192.26	$103.84
8742 Management Consulting Services	$5,970.23	$119.41
8748 Business Consulting Services, NEC	$3,272.70	$65.46
Other	$72,905.65	$1,458.11
Total for MAJOR GROUP 87	$193,219.67	$3,866.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,032.08	$20.64
Total for MAJOR GROUP 89	$1,032.08	$20.64
Total for DIVISION I	$2,408,539.84	$48,176.53

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$243,958.71	$4,879.17
C	Construction	$404,400.33	$8,171.51
D	Manufacturing	$667,654.21	$13,353.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,727,260.70	$34,555.86
F	Wholesale Trade	$971,090.81	$19,421.83
G	Retail Trade	$6,291,137.92	$125,900.17
H	Finance, Insurance, And Real Estate	$625,539.71	$12,675.40
I	Services	$2,408,539.84	$48,176.53
	Total for Eureka - General	$13,339,582.23	$267,133.60

Eureka Recap

A	Agriculture, Forestry, And Fishing	$243,958.71	$4,879.17
C	Construction	$404,400.33	$8,171.51
D	Manufacturing	$667,654.21	$13,353.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,727,260.70	$34,555.86
F	Wholesale Trade	$971,090.81	$19,421.83
G	Retail Trade	$6,291,137.92	$125,900.17
H	Finance, Insurance, And Real Estate	$625,539.71	$12,675.40
I	Services	$2,408,539.84	$48,176.53
	Total for Eureka	$13,339,582.23	$267,133.60

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$890,320.44	$17,806.43
Total for MAJOR GROUP 07	$890,320.44	$17,806.43
Total for DIVISION A	$890,320.44	$17,806.43
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,429.62	$148.60
1731 Electrical Work	$7,156.94	$143.15
1793 Glass and Glazing Work	$5,509.83	$110.19
Other	$109,271.94	$2,185.45
Total for MAJOR GROUP 17	$129,368.33	$2,587.39
Total for DIVISION C	$133,208.33	$2,664.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,181.39	$43.63
Total for MAJOR GROUP 23	$2,181.39	$43.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,456.57	$249.16
2721 Periodicals: Publishing, or Publishing and Printing	$16,734.28	$334.68
2741 Miscellaneous Publishing	$304.28	$6.09
2752 Commercial Printing, Lithographic	$31,064.81	$621.30
2759 Commercial Printing, NEC	$6,840.99	$136.85
Other	$6,091.49	$121.83
Total for MAJOR GROUP 27	$73,492.42	$1,469.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,539.68	$30.78
Total for MAJOR GROUP 35	$1,539.68	$30.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,908.88	$1,778.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,388.23	$187.76
4813 Telephone Communications, Except Radiotelephone	$59,545.14	$1,210.20
4841 Cable and Other Pay Television Services	$82,406.98	$1,648.14
4899 Communications Services, NEC	$4,388.99	$96.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,969.84	$3,147.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$781,968.03	$15,667.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,502.30	$90.04
5045 Computers and Computer Peripheral Equipment and Software	$6,076.84	$121.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,385.19	$247.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,326.68	$686.53
5065 Electronic Parts and Equipment, NEC	$1,123.89	$22.47
5084 Industrial Machinery and Equipment	$4,900.76	$98.01
5087 Service Establishment Equipment and Supplies	$720.39	$14.42
Other	$264,986.45	$5,299.72
Total for MAJOR GROUP 50	$329,022.50	$6,580.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,766.50	$35.33
5145 Confectionery	$4,411.84	$88.24
5199 Nondurable Goods, NEC	$1,480.99	$29.62
Other	$7,717.30	$154.35
Total for MAJOR GROUP 51	$15,376.63	$307.54
Total for DIVISION F	$344,399.13	$6,887.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$683,363.05	$13,667.27
5251 Hardware Stores	$27,618.89	$552.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$711,026.41	$14,220.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,768.71	$355.38
5399 Miscellaneous General Merchandise Stores	$7,571.00	$151.41
Total for MAJOR GROUP 53	$25,339.71	$506.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,079,215.93	$41,816.57
5499 Miscellaneous Food Stores	$17,998.37	$359.97
Other	$2,324.91	$46.49
Total for MAJOR GROUP 54	$2,099,539.21	$42,223.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$393,996.07	$7,879.92
Other	$521,974.54	$10,439.50
Total for MAJOR GROUP 55	$915,970.61	$18,319.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,066.56	$41.33
5651 Family Clothing Stores	$43,478.91	$869.57
5661 Shoe Stores	$226.68	$4.53
5699 Miscellaneous Apparel and Accessory Stores	$786.47	$15.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,611.31	$932.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,486.05	$249.72
5719 Miscellaneous Homefurnishings Stores	$5,173.99	$103.47
5722 Household Appliance Stores	$594.93	$11.90
5731 Radio, Television, and Consumer Electronics Stores	$10,691.22	$213.82
5734 Computer and Computer Software Stores	$202,216.99	$4,044.32
5735 Record and Prerecorded Tape Stores	$1,204.19	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$237,364.17	$4,747.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$379,457.01	$7,589.13
Total for MAJOR GROUP 58	$379,457.01	$7,589.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$189,279.39	$3,785.58
5941 Sporting Goods Stores and Bicycle Shops	$10,295.78	$205.92
5942 Book Stores	$6,578.03	$131.57
5943 Stationery Stores	$19,953.14	$414.52
5944 Jewelry Stores	$12,693.52	$253.87
5947 Gift, Novelty, and Souvenir Shops	$19,099.65	$381.99
5961 Catalog and Mail-Order Houses	$37,647.37	$762.54
5963 Direct Selling Establishments	$68,958.59	$1,379.16
5999 Miscellaneous Retail Stores, NEC	$59,189.44	$1,183.81
Other	$534,533.54	$10,690.66
Total for MAJOR GROUP 59	$958,228.45	$19,189.62
Total for DIVISION G	$5,373,536.88	$107,727.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24,642.18	$492.84
Total for MAJOR GROUP 60	$24,642.18	$492.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,298.72	$205.97
Total for MAJOR GROUP 64	$10,298.72	$205.97
MAJOR GROUP: 65 Real Estate		
Other	$17,784.00	$355.68
Total for MAJOR GROUP 65	$17,784.00	$355.68
Total for DIVISION H	$60,304.99	$1,206.17

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$599,483.63	$11,989.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$600,293.63	$12,005.85
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,408.33	$188.16
Other	$36,086.81	$726.60
Total for MAJOR GROUP 72	$45,495.14	$914.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$425.00	$8.50
7349 Building Cleaning and Maintenance Services, NEC	$27,743.11	$554.87
7359 Equipment Rental and Leasing, NEC	$26,240.51	$524.83
7371 Computer Programming Services	$3,616.99	$72.34
7372 Prepackaged Software	$12,994.37	$259.90
7374 Computer Processing and Data Preparation and Processing Services	$210.60	$4.23
7375 Information Retrieval Services	$2,890.82	$57.83
7379 Computer Related Services, NEC	$3,892.68	$77.86
7382 Security Systems Services	$1,485.86	$29.72
7389 Miscellaneous Business Services	$39,552.58	$791.05
Other	$23,579.91	$471.59
Total for MAJOR GROUP 73	$142,632.43	$2,852.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$328,011.64	$6,560.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$342,860.55	$6,857.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,080.72	$981.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$59,399.89	$1,188.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,126.94	$482.54
Other	$2,684.01	$53.68
Total for MAJOR GROUP 79	$26,810.95	$536.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,617.50	$792.36
Total for MAJOR GROUP 81	$39,617.50	$792.36
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,677.79	$33.56
Total for MAJOR GROUP 86	$1,677.79	$33.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,527.50	$932.52
Other	$10,422.92	$208.46
Total for MAJOR GROUP 87	$56,950.42	$1,140.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,423,540.73	$28,477.73

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$890,320.44	$17,806.43
C	Construction	$133,208.33	$2,664.19
D	Manufacturing	$88,908.88	$1,778.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,968.03	$15,667.18
F	Wholesale Trade	$344,399.13	$6,887.98
G	Retail Trade	$5,373,536.88	$107,727.98
H	Finance, Insurance, And Real Estate	$60,304.99	$1,206.17
I	Services	$1,423,540.73	$28,477.73
	Other	$46,750.81	$935.02
	Total for Faith - General	$9,142,938.22	$183,150.90

Faith - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$379,457.01	$3,794.55
	Total for MAJOR GROUP 58	$379,457.01	$3,794.55
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$16,938.05	$169.39
Other		$357,390.95	$3,573.92
	Total for MAJOR GROUP 59	$374,329.00	$3,743.31
	Total for DIVISION G	$968,403.28	$9,684.03
DIVISION: H Finance, Insurance, And Real Estate			

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$595,011.74	$5,950.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$595,821.74	$5,958.25
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	$3,515.25	$35.16
Total for MAJOR GROUP 73	$3,515.25	$35.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,718.90	$77.19
Total for MAJOR GROUP 79	$7,718.90	$77.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$613,203.53	$6,132.08

Faith - Gross Receipts Recap

G	Retail Trade	$968,403.28	$9,684.03
I	Services	$613,203.53	$6,132.08
	Other	$21,711.85	$217.12
	Total for Faith - Gross Receipts	$1,603,318.66	$16,033.23

Faith Recap

A	Agriculture, Forestry, And Fishing	$890,320.44	$17,806.43
C	Construction	$133,208.33	$2,664.19
D	Manufacturing	$88,908.88	$1,778.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,968.03	$15,667.18
F	Wholesale Trade	$344,399.13	$6,887.98
G	Retail Trade	$6,341,940.16	$117,412.01
H	Finance, Insurance, And Real Estate	$60,304.99	$1,206.17
I	Services	$2,036,744.26	$34,609.81
	Other	$68,462.66	$1,152.14
	Total for Faith	$10,746,256.88	$199,184.13

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$36,908.94	$738.18
Other	$480,458.80	$9,609.19
Total for MAJOR GROUP 07	$517,367.74	$10,347.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$518,897.19	$10,377.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$255,807.04	$5,408.53
Total for MAJOR GROUP 15	$255,807.04	$5,408.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$85,467.85	$1,709.36
Total for MAJOR GROUP 16	$85,467.85	$1,709.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,410.37	$256.95
1731 Electrical Work	$55,009.98	$1,100.21
1751 Carpentry Work	$176,312.80	$3,526.25
1752 Floor Laying and Other Floor Work, NEC	$4,694.37	$93.89
1799 Special Trade Contractors, NEC	$1,725.88	$34.51
Other	$36,615.17	$732.30
Total for MAJOR GROUP 17	$286,768.57	$5,744.11
Total for DIVISION C	$628,043.46	$12,862.00
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	$93,366.15	$1,867.30
2721 Periodicals: Publishing, or Publishing and Printing	$1,937.70	$38.75
2731 Books: Publishing, or Publishing and Printing	$2,947.50	$58.95
2741 Miscellaneous Publishing	$1,171.36	$23.43
2752 Commercial Printing, Lithographic	$855.24	$17.12
2759 Commercial Printing, NEC	$19,196.10	$383.93
Other	$1,341.96	$26.85
Total for MAJOR GROUP 27	$120,816.01	$2,416.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,093.90	$561.88
Total for MAJOR GROUP 34	$28,093.90	$561.88

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$31,905.31	$638.11
Other	N/A	N/A
Total for MAJOR GROUP 35	$34,530.31	$690.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,852.00	$57.04
Total for MAJOR GROUP 36	$2,852.00	$57.04
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$3,117.06	$62.35
Other	N/A	N/A
Total for MAJOR GROUP 37	$3,187.86	$63.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$286,530.76	$5,730.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$126,010.13	$2,520.19
4225 General Warehousing and Storage	($22,204.27)	($444.09)
Total for MAJOR GROUP 42	$103,805.86	$2,076.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,648.63	$3,852.99
4813 Telephone Communications, Except Radiotelephone	$521,060.51	$10,440.79
4841 Cable and Other Pay Television Services	$57,300.35	$1,146.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$779,695.48	$15,613.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$834,292.97	$17,073.11
Total for MAJOR GROUP 49	$834,292.97	$17,073.11
Total for DIVISION E	$1,717,794.31	$34,762.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,512.34	$410.25
5044 Office Equipment	$67,535.08	$1,350.71
5045 Computers and Computer Peripheral Equipment and Software	$23,672.82	$473.47
5046 Commercial Equipment, NEC	$41,383.58	$827.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,825.23	$1,216.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,403.19	$1,288.07
5064 Electrical Appliances, Television and Radio Sets	$1,064.12	$21.28
5065 Electronic Parts and Equipment, NEC	$6,430.42	$128.61
5074 Plumbing and Heating Equipment and Supplies	$58,188.48	$1,163.76
5082 Construction and Mining Machinery and Equipment	$1,366.63	$27.34
5084 Industrial Machinery and Equipment	$63,863.90	$1,277.32
5085 Industrial Supplies	$3,926.30	$78.53
5087 Service Establishment Equipment and Supplies	$11,888.05	$237.77
5099 Durable Goods, NEC	$2,864.34	$57.28
Other	$64,680.46	$1,293.62
Total for MAJOR GROUP 50	$492,604.94	$9,852.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$91,502.08	$1,830.04
5191 Farm Supplies	$957,200.34	$19,143.98
5199 Nondurable Goods, NEC	$614.86	$12.31
Other	$228,291.78	$4,565.86

Faulkton - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,277,609.06	$25,552.19
Total for DIVISION F	$1,770,214.00	$35,404.37

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385,719.22	$7,747.23
5251 Hardware Stores	$170,136.43	$3,402.74
Other	$1,349.20	$26.99
Total for MAJOR GROUP 52	$557,204.85	$11,176.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,497.55	$689.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,100.05	$1,081.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,017,617.77	$40,482.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,446.00	$88.92
5499 Miscellaneous Food Stores	$16,529.78	$330.62
Other	$8,567.75	$172.50
Total for MAJOR GROUP 54	$2,047,161.30	$41,074.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$681.44	$13.62
5531 Auto and Home Supply Stores	$491,989.55	$9,839.82
5541 Gasoline Service Station	$1,490,797.12	$29,815.94
Other	$3,431.61	$68.62
Total for MAJOR GROUP 55	$1,986,899.72	$39,738.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$554.00	$11.08
5621 Women's Clothing Stores	$12,581.78	$251.63
5632 Women's Accessory and Specialty Stores	$3,450.00	$69.00
5651 Family Clothing Stores	$18,667.00	$373.34
5661 Shoe Stores	$565.85	$11.32
5699 Miscellaneous Apparel and Accessory Stores	$2,565.13	$51.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,436.26	$768.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$117,348.80	$2,346.96
5722 Household Appliance Stores	$24,122.79	$482.46
5731 Radio, Television, and Consumer Electronics Stores	$99,320.09	$1,986.40
5734 Computer and Computer Software Stores	$47,548.39	$950.99
Other	$36,278.75	$725.57
Total for MAJOR GROUP 57	$324,618.82	$6,492.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,988.58	$3,899.78
5813 Drinking Places	$235,375.78	$4,707.53
Total for MAJOR GROUP 58	$430,364.36	$8,607.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,849.37	$556.98
5942 Book Stores	$13,252.11	$265.02
5943 Stationery Stores	$10,450.32	$209.04
5945 Hobby, Toy, and Game Stores	$1,260.45	$25.21
5947 Gift, Novelty, and Souvenir Shops	$217,027.85	$4,340.56
5949 Sewing, Needlework, and Piece Goods Stores	$1,756.44	$35.13
5961 Catalog and Mail-Order Houses	$52,875.15	$1,057.47
5963 Direct Selling Establishments	$90,985.88	$1,819.72
5992 Florists	$28,332.56	$566.64
5999 Miscellaneous Retail Stores, NEC	$136,276.81	$2,725.55
Other	$160,035.75	$3,200.72
Total for MAJOR GROUP 59	$740,102.69	$14,802.04

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,178,888.05	$123,742.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,981.05	$559.62
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,345.05	$567.02
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	$2,194.36	$43.89
Total for MAJOR GROUP 64	$2,194.36	$43.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,319.35	$26.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,281.98	$1,385.63
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	$114,017.03	$2,280.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$253,264.63	$5,065.28
Total for MAJOR GROUP 70	$253,264.63	$5,065.28
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,577.34	$331.55
7231 Beauty Shops	$132,576.85	$2,651.56
7299 Miscellaneous Personal Services, NEC	$9,532.34	$190.66
Other	$201,464.99	$4,029.32
Total for MAJOR GROUP 72	$360,151.52	$7,203.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$897.07	$17.92
7342 Disinfecting and Pest Control Services	$5,620.51	$112.40
7349 Building Cleaning and Maintenance Services, NEC	$9,898.20	$197.96
7359 Equipment Rental and Leasing, NEC	$46,003.90	$920.09
7371 Computer Programming Services	$2,929.21	$58.58
7372 Prepackaged Software	$20,815.90	$416.36
7375 Information Retrieval Services	$18,495.33	$369.91
7379 Computer Related Services, NEC	$2,725.00	$54.50
7382 Security Systems Services	$5,615.80	$112.31
7389 Miscellaneous Business Services	$17,726.71	$354.54
Other	$17,241.50	$344.83
Total for MAJOR GROUP 73	$147,969.13	$2,959.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,449.95	$309.01
Other	$2,986.40	$59.72
Total for MAJOR GROUP 75	$18,436.35	$368.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$35,007.22	$700.14
7699 Repair Shops and Related Services, NEC	$97,457.83	$1,955.22
Other	$3,843.38	$76.87
Total for MAJOR GROUP 76	$136,308.43	$2,732.23
MAJOR GROUP: 78 Motion Pictures		
Other	$28,058.95	$561.17

Faulkton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	$28,058.95	$561.17
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	$9,944.98	$198.93
Total for MAJOR GROUP 80	$9,944.98	$198.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,600.56	$392.00
Total for MAJOR GROUP 81	$19,600.56	$392.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,784.24	$55.68
Other	$8,143.83	$162.86
Total for MAJOR GROUP 86	$10,928.07	$218.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,929.01	$298.58
8721 Accounting, Auditing, and Bookkeeping Services	$191,518.75	$3,832.35
Other	$21,358.88	$427.19
Total for MAJOR GROUP 87	$227,806.64	$4,558.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,288.34	$45.77
Total for MAJOR GROUP 89	$2,288.34	$45.77
Total for DIVISION I	$1,225,984.27	$24,527.78

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$518,897.19	$10,377.94
C	Construction	$628,043.46	$12,862.00
D	Manufacturing	$286,530.76	$5,730.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,717,794.31	$34,618.69
F	Wholesale Trade	$1,770,214.00	$35,404.37
G	Retail Trade	$6,178,888.05	$123,734.83
H	Finance, Insurance, And Real Estate	$114,017.03	$2,280.45
I	Services	$1,225,984.27	$24,527.78
	Total for Faulkton - General	$12,440,369.07	$249,536.70

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$518,897.19	$10,377.94
C	Construction	$628,043.46	$12,862.00
D	Manufacturing	$286,530.76	$5,730.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,717,794.31	$34,618.69
F	Wholesale Trade	$1,770,214.00	$35,404.37
G	Retail Trade	$6,178,888.05	$123,734.83
H	Finance, Insurance, And Real Estate	$114,017.03	$2,280.45
I	Services	$1,225,984.27	$24,527.78
	Total for Faulkton	$12,440,369.07	$249,536.70

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$71,840.94	$1,436.84
Other	$200,739.02	$4,014.75
Total for MAJOR GROUP 07	$272,579.96	$5,451.59
Total for DIVISION A	$272,579.96	$5,451.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$265,653.07	$5,313.06
Total for MAJOR GROUP 16	$265,653.07	$5,313.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$227,667.22	$4,559.69
1731 Electrical Work	$70,373.27	$1,407.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,345.90	$206.91
1751 Carpentry Work	$148,634.64	$2,972.71
1761 Roofing, Siding, and Sheet Metal Work	$1,861.23	$37.22
1796 Installation or Erection of Building Equipment, NEC	$364.57	$7.29
1799 Special Trade Contractors, NEC	$306,541.20	$6,175.16
Other	$21,089.38	$355.32
Total for MAJOR GROUP 17	$786,877.41	$15,721.79
Total for DIVISION C	$1,086,885.69	$21,721.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,212.38	$304.24
Total for MAJOR GROUP 20	$15,212.38	$304.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,750.47	$215.03
Total for MAJOR GROUP 23	$10,750.47	$215.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,396.60	$247.93
Total for MAJOR GROUP 24	$12,396.60	$247.93
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	$69,837.51	$1,396.77
2721 Periodicals: Publishing, or Publishing and Printing	$26,689.59	$533.79
2731 Books: Publishing, or Publishing and Printing	$8,364.40	$167.29
2741 Miscellaneous Publishing	$1,812.65	$36.27
2752 Commercial Printing, Lithographic	$33,423.06	$668.45
2759 Commercial Printing, NEC	$2,920.11	$58.39
Other	$7,607.82	$152.15
Total for MAJOR GROUP 27	$150,655.14	$3,013.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$162,559.73	$3,251.20
Total for MAJOR GROUP 32	$162,559.73	$3,251.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,398.44	$147.97
Total for MAJOR GROUP 34	$7,398.44	$147.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$52,167.16	$1,043.34
Total for MAJOR GROUP 35	$52,167.16	$1,043.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$669.78	$13.40
Total for MAJOR GROUP 37	$669.78	$13.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,381.49	$127.64
Total for MAJOR GROUP 38	$6,381.49	$127.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$16,666.04	$333.32
Total for MAJOR GROUP 39	$16,666.04	$333.32
Total for DIVISION D	$437,722.87	$8,754.50
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		
4225 General Warehousing and Storage	$9,188.00	$183.76
Other	$100,377.79	$2,007.58
Total for MAJOR GROUP 42	$109,565.79	$2,191.34
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	$1,438,111.33	$28,791.93
4813 Telephone Communications, Except Radiotelephone	$327,783.29	$6,555.66
4832 Radio Broadcasting Stations	$647.88	$12.96
4841 Cable and Other Pay Television Services	$992,725.80	$19,854.51
4899 Communications Services, NEC	$19,633.78	$392.69
Total for MAJOR GROUP 48	$2,778,902.08	$55,607.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$57,270.25	$1,145.40
Other	$2,018,197.60	$40,363.95
Total for MAJOR GROUP 49	$2,075,467.85	$41,509.35
Total for DIVISION E	$4,975,988.72	$99,549.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($11,741.59)	($234.83)
5032 Brick, Stone, and Related Construction Materials	$29,640.75	$592.82
5044 Office Equipment	$53,256.13	$1,065.13
5045 Computers and Computer Peripheral Equipment and Software	$28,910.68	$578.23
5046 Commercial Equipment, NEC	$20,990.95	$476.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,596.86	$1,471.94
5051 Metals Service Centers and Offices	$57,820.73	$1,156.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$211,246.58	$4,224.95
5064 Electrical Appliances, Television and Radio Sets	$2,021.62	$40.43

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$9,179.07	$183.58
5074 Plumbing and Heating Equipment and Supplies	$104,641.06	$2,092.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,553.00	$1,011.06
5082 Construction and Mining Machinery and Equipment	$275,417.25	$5,508.32
5084 Industrial Machinery and Equipment	$66,145.70	$1,322.91
5085 Industrial Supplies	$27,577.90	$592.36
5087 Service Establishment Equipment and Supplies	$18,672.99	$373.46
Other	$191,108.80	$3,823.83
Total for MAJOR GROUP 50	$1,209,038.48	$24,279.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$70,332.30	$1,406.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,075.43	$381.52
5141 Groceries, General Line	$135,137.46	$2,702.72
5149 Groceries and Related Products, NEC	$15,482.58	$309.67
5169 Chemicals and Allied Products, NEC	$23,027.33	$460.55
Other	$52,985.20	$1,059.75
Total for MAJOR GROUP 51	$316,040.30	$6,320.85
Total for DIVISION F	$1,525,078.78	$30,600.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,053,548.66	$21,070.99
5251 Hardware Stores	$37,662.82	$753.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,106.41	$62.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,113,470.23	$22,269.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,768,055.82	$35,382.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,595,823.75	$51,937.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,483,523.98	$49,741.95
5441 Candy, Nut, and Confectionery Stores	$727.04	$14.98
5499 Miscellaneous Food Stores	$19,253.47	$393.00
Other	$245,133.99	$4,902.68
Total for MAJOR GROUP 54	$2,748,638.48	$55,052.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($72,706.73)	($1,894.87)
5531 Auto and Home Supply Stores	$674,734.10	$13,494.64
5541 Gasoline Service Station	$1,785,509.90	$35,739.70
Other	$22,406.56	$448.14
Total for MAJOR GROUP 55	$2,409,943.83	$47,787.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$15,512.87	$310.26
5621 Women's Clothing Stores	$15,697.54	$313.93
5632 Women’s Accessory and Specialty Stores	$3,272.50	$65.45
5651 Family Clothing Stores	$21,247.40	$424.95
5661 Shoe Stores	$1,740.24	$34.81
5699 Miscellaneous Apparel and Accessory Stores	$6,413.75	$128.27
Total for MAJOR GROUP 56	$63,884.30	$1,277.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,282.55	$3,025.65
5713 Floor Coverings Stores	$55,263.56	$1,105.29
5719 Miscellaneous Homefurnishings Stores	$36,870.85	$874.60
5722 Household Appliance Stores	$39,826.52	$796.54
5731 Radio, Television, and Consumer Electronics Stores	$20,177.23	$403.55
5734 Computer and Computer Software Stores	$42,326.35	$846.55
5735 Record and Prerecorded Tape Stores	$34,090.64	$681.82

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$2,340.36	$46.80
Total for MAJOR GROUP 57	$382,178.06	$7,780.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,515,429.73	$30,308.57
5813 Drinking Places	$351,518.19	$7,030.39
Total for MAJOR GROUP 58	$1,866,947.92	$37,338.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,218.58	$124.38
5941 Sporting Goods Stores and Bicycle Shops	$30,642.88	$612.88
5942 Book Stores	$6,767.33	$135.38
5943 Stationery Stores	$36,292.08	$725.80
5944 Jewelry Stores	$2,546.11	$50.93
5945 Hobby, Toy, and Game Stores	$3,942.17	$78.84
5947 Gift, Novelty, and Souvenir Shops	$68,572.29	$1,371.47
5961 Catalog and Mail-Order Houses	$112,261.06	$2,245.24
5962 Automatic Merchandise Machine Operators	$22,183.91	$443.67
5963 Direct Selling Establishments	$199,515.77	$3,990.29
5999 Miscellaneous Retail Stores, NEC	$327,292.50	$6,615.73
Other	$579,376.60	$11,587.55
Total for MAJOR GROUP 59	$1,395,611.28	$27,982.16
Total for DIVISION G	$12,576,497.85	$251,427.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,149.64	$82.99
Other	$2,481.34	$49.92
Total for MAJOR GROUP 60	$6,630.98	$132.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,557.14	$71.12
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,712.14	$99.45
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		
6399 Insurance Carriers, NEC	$5,435.53	$108.71
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,850.53	$117.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,338.77	$246.78
Total for MAJOR GROUP 64	$12,338.77	$246.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,161.37	$1,983.26
Total for MAJOR GROUP 65	$99,161.37	$1,983.26
Total for DIVISION H	$128,882.96	$2,583.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,322.55	$526.46
7218 Industrial Launderers	$31,384.77	$627.69
7221 Photographic Studios, Portrait	$70,878.11	$1,417.56
7231 Beauty Shops	$203,164.04	$4,063.27
7299 Miscellaneous Personal Services, NEC	$53,257.81	$1,065.14
Other	$549,776.40	$10,995.51

Flandreau - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$934,783.68	$18,695.63
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$5,153.27	$103.06
7322 Adjustment and Collection Services	$9,280.49	$185.61
7331 Direct Mail Advertising Services	$2,236.18	$44.71
7338 Secretarial and Court Reporting	$1,828.34	$36.57
7342 Disinfecting and Pest Control Services	$16,938.71	$338.79
7349 Building Cleaning and Maintenance Services, NEC	$27,337.86	$546.79
7359 Equipment Rental and Leasing, NEC	$41,711.88	$834.28
7371 Computer Programming Services	$16,701.90	$334.06
7372 Prepackaged Software	$45,215.32	$904.34
7373 Computer Integrated Systems Design	$17,372.86	$347.46
7374 Computer Processing and Data Preparation and Processing Services	$2,713.97	$54.29
7375 Information Retrieval Services	$18,766.42	$375.32
7378 Computer Maintenance and Repair	$30,199.32	$603.99
7379 Computer Related Services, NEC	$15,276.88	$305.55
7382 Security Systems Services	$8,523.91	$170.45
7389 Miscellaneous Business Services	$48,951.04	$979.06
Other	$44,008.14	$880.15
Total for MAJOR GROUP 73	$352,216.49	$7,044.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,692.90	$193.86
7538 General Automotive Repair Shops	$1,003,116.96	$20,062.32
Other	$62,597.85	$1,251.95
Total for MAJOR GROUP 75	$1,075,407.71	$21,508.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,525.85	$90.52
7629 Electrical and Electronic Repair Shops, NEC	$35,530.99	$710.62
7692 Welding Repair	$75,760.67	$1,515.22
7699 Repair Shops and Related Services, NEC	$9,470.65	$189.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$128,466.97	$2,569.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,147.91	$662.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,467.03	$729.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,405.05	$148.10
Other	$9,798.63	$195.97
Total for MAJOR GROUP 79	$17,203.68	$344.07
MAJOR GROUP: 80 Health Services		
Other	$93,862.88	$1,877.25
Total for MAJOR GROUP 80	$93,862.88	$1,877.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$421,378.24	$8,427.56
Total for MAJOR GROUP 81	$421,378.24	$8,427.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,505.35	$70.11
Total for MAJOR GROUP 82	$3,505.35	$70.11
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$265.22	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,855.40	$117.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,167.18	$283.35
8721 Accounting, Auditing, and Bookkeeping Services	$294,795.60	$5,906.46
8734 Testing Laboratories	$21,928.76	$438.58

	Taxable	Tax Due
Flandreau - General ***continued...***		
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$226,417.33	$4,528.34
8748 Business Consulting Services, NEC	$28,135.99	$562.72
Other	$20,011.37	$401.66
Total for MAJOR GROUP 87	$605,456.23	$12,121.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$846.50	$16.93
Total for MAJOR GROUP 89	$846.50	$16.93
Total for DIVISION I	$3,682,551.66	$73,663.13
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

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$272,579.96	$5,451.59
C	Construction	$1,086,885.69	$21,721.95
D	Manufacturing	$437,722.87	$8,754.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,975,988.72	$99,549.50
F	Wholesale Trade	$1,525,078.78	$30,601.13
G	Retail Trade	$12,576,497.85	$251,427.08
H	Finance, Insurance, And Real Estate	$128,882.96	$2,583.19
I	Services	$3,682,551.66	$73,663.13
	Other	$95.00	$1.90
	Total for Flandreau - General	$24,686,283.49	$493,753.97

Flandreau - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,467.08	$44.68
Total for MAJOR GROUP 50	$4,467.08	$44.68
Total for DIVISION F	$4,467.08	$44.68
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$625,623.56	$6,234.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$644,226.42	$6,420.76
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	$3,708.75	$37.06
Total for MAJOR GROUP 57	$3,708.75	$37.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,450,647.09	$14,506.48
5813 Drinking Places	$346,248.67	$3,462.50
Total for MAJOR GROUP 58	$1,796,895.76	$17,968.98
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,772.20	$107.72
5999 Miscellaneous Retail Stores, NEC	$8,160.32	$81.60
Other	$335,402.47	$3,354.03
Total for MAJOR GROUP 59	$354,334.99	$3,543.35
Total for DIVISION G	$2,819,776.77	$28,176.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$15,367.96	$153.67
Total for MAJOR GROUP 73	$15,367.96	$153.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,930.53	$229.30

Flandreau - Gross Receipts Recap

F	Wholesale Trade	$4,467.08	$44.68
G	Retail Trade	$2,819,776.77	$28,176.25
I	Services	$22,930.53	$229.30
	Other	$20,563.98	$205.64
	Total for Flandreau - Gross Receipts	$2,867,738.36	$28,655.87

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$272,579.96	$5,451.59
C	Construction	$1,086,885.69	$21,721.95
D	Manufacturing	$437,722.87	$8,754.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,975,988.72	$99,549.50
F	Wholesale Trade	$1,529,545.86	$30,645.81
G	Retail Trade	$15,396,274.62	$279,603.33
H	Finance, Insurance, And Real Estate	$128,882.96	$2,583.19
I	Services	$3,705,482.19	$73,892.43
	Other	$20,658.98	$207.54
	Total for Flandreau	$27,554,021.85	$522,409.84

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$200,777.99	$4,015.56
1731 Electrical Work	$9,845.19	$196.91
Other	$7,335.03	$146.70
Total for MAJOR GROUP 17	$217,958.21	$4,359.17
Total for DIVISION C	$220,301.70	$4,406.04
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: 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	$8,896.32	$177.87
2741 Miscellaneous Publishing	$682.88	$13.66
Other	$1,752.75	$35.09
Total for MAJOR GROUP 27	$11,331.95	$226.62
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	$12,935.30	$258.71
Total for MAJOR GROUP 32	$12,935.30	$258.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,001.17	$560.02

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,752.91	$115.06
Other	N/A	N/A
Total for MAJOR GROUP 42	($4,066.05)	($81.31)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,465.07	$1,329.32
4813 Telephone Communications, Except Radiotelephone	$214,520.95	$4,291.18
4841 Cable and Other Pay Television Services	$6,185.77	$123.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,153.53	$5,803.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$531,078.77	$10,622.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,466.19	$49.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,609.83	$32.20
5065 Electronic Parts and Equipment, NEC	$54,193.55	$1,083.87
5087 Service Establishment Equipment and Supplies	$2,228.28	$44.56
Other	$55,330.18	$1,106.56
Total for MAJOR GROUP 50	$115,828.03	$2,316.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,572.95	$231.46
Other	$34,785.40	$695.75
Total for MAJOR GROUP 51	$46,358.35	$927.21
Total for DIVISION F	$162,186.38	$3,243.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,829.43	$2,536.58
5251 Hardware Stores	$717.31	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,910.44	$3,818.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,491.70	$369.81
Total for MAJOR GROUP 53	$18,491.70	$369.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$467,532.08	$9,344.09
5499 Miscellaneous Food Stores	$2,735.41	$54.71
Other	$13,554.57	$271.08
Total for MAJOR GROUP 54	$483,822.06	$9,669.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,764.34	$215.29
5541 Gasoline Service Station	$140,643.59	$2,812.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,839.59	$3,056.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,171.47	$43.44
5651 Family Clothing Stores	$2,314.24	$46.30
5699 Miscellaneous Apparel and Accessory Stores	$1,037.43	$20.75
Other	$1,444.62	$28.89
Total for MAJOR GROUP 56	$6,967.76	$139.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,340.11	$526.81
5722 Household Appliance Stores	$3,207.49	$64.15
Other	$3,763.71	$75.28

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$33,311.31	$666.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$346,112.00	$6,922.25
Total for MAJOR GROUP 58	$346,112.00	$6,922.25
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,785.28	$35.71
5943 Stationery Stores	$12,308.29	$246.16
5945 Hobby, Toy, and Game Stores	$231.50	$4.63
5961 Catalog and Mail-Order Houses	$16,223.70	$324.47
5963 Direct Selling Establishments	$28,955.92	$579.11
5999 Miscellaneous Retail Stores, NEC	$39,235.89	$795.34
Other	$7,875.10	$157.52
Total for MAJOR GROUP 59	$106,615.68	$2,142.94
Total for DIVISION G	$1,339,070.54	$26,785.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,864.70	$197.30
Total for MAJOR GROUP 65	$9,864.70	$197.30
Total for DIVISION H	$18,483.58	$369.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,771.26	$155.43
Other	$40,393.67	$807.88
Total for MAJOR GROUP 72	$48,164.93	$963.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,239.34	$64.81
7371 Computer Programming Services	$2,419.99	$48.40
7372 Prepackaged Software	$6,446.00	$128.93
7374 Computer Processing and Data Preparation and Processing Services	$1,674.35	$33.49
7375 Information Retrieval Services	$12,202.54	$244.06
7389 Miscellaneous Business Services	$27,539.38	$550.79
Other	$6,265.87	$125.33
Total for MAJOR GROUP 73	$59,787.47	$1,195.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,760.45	$315.21
Total for MAJOR GROUP 75	$15,760.45	$315.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,569.88	$191.40
Other	$952.65	$19.06
Total for MAJOR GROUP 76	$10,522.53	$210.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$98.76	$1.97
Total for MAJOR GROUP 79	$98.76	$1.97
MAJOR GROUP: 86 Membership Organizations		
Other	$26.51	$0.52
Total for MAJOR GROUP 86	$26.51	$0.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$2,078.90	$41.59
8742 Management Consulting Services	$5,349.23	$106.99
Other	$6,327.82	$127.42
Total for MAJOR GROUP 87	$13,755.95	$276.00
Total for DIVISION I	$151,913.93	$3,039.23
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

Florence - General Recap

C	Construction	$220,301.70	$4,406.04
D	Manufacturing	$28,001.17	$560.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,078.77	$10,622.37
F	Wholesale Trade	$162,186.38	$3,243.73
G	Retail Trade	$1,339,070.54	$26,774.85
H	Finance, Insurance, And Real Estate	$18,483.58	$369.68
I	Services	$151,913.93	$3,039.23
	Other	$2,752.00	$55.04
	Total for Florence - General	$2,453,788.07	$49,070.96

Florence Recap

C	Construction	$220,301.70	$4,406.04
D	Manufacturing	$28,001.17	$560.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,078.77	$10,622.37
F	Wholesale Trade	$162,186.38	$3,243.73
G	Retail Trade	$1,339,070.54	$26,774.85
H	Finance, Insurance, And Real Estate	$18,483.58	$369.68
I	Services	$151,913.93	$3,039.23
	Other	$2,752.00	$55.04
	Total for Florence	$2,453,788.07	$49,070.96

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$119,881.12	$2,397.64
0782 Lawn and Garden Services	$73,057.21	$1,461.14
0783 Ornamental Shrub and Tree Services	$24,824.41	$496.48
Other	$1,332,105.27	$26,642.08
Total for MAJOR GROUP 07	$1,549,868.01	$30,997.34
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,549,893.01	$30,997.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,691.07	$653.83
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$120,426.91	$2,998.31
Other	$27,516.65	$550.38
Total for MAJOR GROUP 15	$180,634.63	$4,202.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$401,768.86	$8,069.81
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$44,660.00	$928.02
Other	N/A	N/A
Total for MAJOR GROUP 16	$516,415.37	$10,397.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$189,666.56	$3,793.29
1731 Electrical Work	$156,639.77	$3,132.80
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,825.60	$156.51
1751 Carpentry Work	$485,164.54	$9,865.82
1752 Floor Laying and Other Floor Work, NEC	$69,706.78	$1,394.14
1761 Roofing, Siding, and Sheet Metal Work	$92,918.65	$1,858.36
1771 Concrete Work	$22,053.65	$441.09
1793 Glass and Glazing Work	$89,021.21	$1,780.42
1799 Special Trade Contractors, NEC	$7,131.09	$142.62
Other	$52,242.46	$1,044.84
Total for MAJOR GROUP 17	$1,172,370.31	$23,609.89
Total for DIVISION C	$1,869,420.31	$38,209.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,642.39	$572.85
Total for MAJOR GROUP 20	$28,642.39	$572.85
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,530.98	$90.62
Total for MAJOR GROUP 23	$4,530.98	$90.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$45,218.47	$904.38
Total for MAJOR GROUP 24	$45,218.47	$904.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,988.09	$279.76

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$30,621.33	$612.45
2731 Books: Publishing, or Publishing and Printing	$348.10	$6.96
2741 Miscellaneous Publishing	$5,636.57	$112.75
2752 Commercial Printing, Lithographic	$71,127.74	$1,422.58
2759 Commercial Printing, NEC	$3,903.15	$78.05
Other	$11,501.31	$230.03
Total for MAJOR GROUP 27	$137,126.29	$2,742.58
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	$187,450.85	$3,749.03
Total for MAJOR GROUP 32	$187,450.85	$3,749.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$126,710.00	$2,534.20
Total for MAJOR GROUP 34	$126,710.00	$2,534.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,918.98	$878.42
Total for MAJOR GROUP 35	$43,918.98	$878.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,562.91	$491.25
Total for MAJOR GROUP 36	$24,562.91	$491.25
MAJOR GROUP: 37 Transportation Equipment		
Other	($693.84)	($13.87)
Total for MAJOR GROUP 37	($693.84)	($13.87)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,644.32	$72.88
Other	$7,485.07	$149.71
Total for MAJOR GROUP 39	$11,129.39	$222.59
Total for DIVISION D	$693,289.29	$13,865.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$263,085.40	$5,261.70
4225 General Warehousing and Storage	($372,640.58)	($7,452.82)
Other	N/A	N/A
Total for MAJOR GROUP 42	($106,130.18)	($2,122.62)
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,608.62	$152.18
Total for MAJOR GROUP 47	$7,608.62	$152.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$808,129.38	$16,162.65
4813 Telephone Communications, Except Radiotelephone	$277,114.59	$5,571.53
4841 Cable and Other Pay Television Services	$1,085,020.15	$21,700.60
4899 Communications Services, NEC	$27,833.54	$557.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,198,489.05	$43,999.81

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,158,687.28	$83,173.72
Total for MAJOR GROUP 49	$4,158,687.28	$83,173.72
Total for DIVISION E	$6,258,654.77	$125,203.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$66,492.10	$1,329.83
5031 Lumber, Plywood, Millwork, and Wood Panels	$126,512.50	$2,530.25
5032 Brick, Stone, and Related Construction Materials	$87,277.65	$1,745.55
5044 Office Equipment	$43,730.53	$874.61
5045 Computers and Computer Peripheral Equipment and Software	$60,040.35	$1,200.82
5046 Commercial Equipment, NEC	$30,340.48	$606.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,180.91	$223.62
5051 Metals Service Centers and Offices	$230,647.92	$4,612.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,264.55	$2,385.27
5064 Electrical Appliances, Television and Radio Sets	$8,266.05	$165.30
5065 Electronic Parts and Equipment, NEC	$24,756.51	$495.13
5074 Plumbing and Heating Equipment and Supplies	$190,053.46	$3,801.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,974.06	$1,859.47
5082 Construction and Mining Machinery and Equipment	$107,925.44	$2,158.51
5084 Industrial Machinery and Equipment	$99,125.30	$1,989.55
5085 Industrial Supplies	($32,170.29)	($1,086.47)
5087 Service Establishment Equipment and Supplies	$22,465.08	$449.32
5091 Sporting and Recreational Goods and Supplies	$8,862.76	$177.26
5099 Durable Goods, NEC	$24,190.21	$571.76
Other	$119,139.26	$2,382.78
Total for MAJOR GROUP 50	$1,441,074.83	$28,473.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$46,726.39	$934.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,018.50	$80.37
5141 Groceries, General Line	$106,937.52	$2,138.72
5145 Confectionery	$6,865.66	$137.31
5149 Groceries and Related Products, NEC	$5,722.00	$114.44
5169 Chemicals and Allied Products, NEC	$5,441.43	$108.84
5181 Beer and Ale	$3,937.33	$78.76
Other	$534,959.69	$11,388.08
Total for MAJOR GROUP 51	$714,608.52	$14,981.06
Total for DIVISION F	$2,155,683.35	$43,454.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,809,859.22	$36,197.20
5251 Hardware Stores	$273,427.20	$5,468.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$85,530.43	$1,710.62
Other	$2,613.54	$52.27
Total for MAJOR GROUP 52	$2,171,430.39	$43,428.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,935.26	$458.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$409,681.04	$8,193.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,200,228.36	$124,211.70
5499 Miscellaneous Food Stores	$43,400.13	$868.05
Other	$3,536.69	$70.72
Total for MAJOR GROUP 54	$6,247,165.18	$125,150.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,901,768.66	$38,035.39
5531 Auto and Home Supply Stores	$2,600,024.80	$52,000.51

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$700,685.43	$14,013.73
Total for MAJOR GROUP 55	$5,202,478.89	$104,049.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,390.13	$307.79
5632 Women's Accessory and Specialty Stores	$7,949.77	$158.99
5651 Family Clothing Stores	$28,311.16	$566.23
5661 Shoe Stores	$3,035.19	$60.72
5699 Miscellaneous Apparel and Accessory Stores	$4,527.62	$90.56
Other	$1,079.93	$21.60
Total for MAJOR GROUP 56	$60,293.80	$1,205.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$192,891.88	$4,113.62
5719 Miscellaneous Homefurnishings Stores	$59,729.82	$1,194.89
5722 Household Appliance Stores	$136,186.96	$2,723.76
5731 Radio, Television, and Consumer Electronics Stores	$9,984.67	$199.69
5734 Computer and Computer Software Stores	$33,917.62	$678.35
5735 Record and Prerecorded Tape Stores	$805.62	$16.12
Other	$401,941.32	$8,038.81
Total for MAJOR GROUP 57	$835,457.89	$16,965.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,666,428.90	$73,328.58
5813 Drinking Places	$702,184.44	$14,043.68
Total for MAJOR GROUP 58	$4,368,613.34	$87,372.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$36,866.80	$737.36
5941 Sporting Goods Stores and Bicycle Shops	$850,404.13	$17,008.05
5942 Book Stores	$4,924.21	$98.49
5943 Stationery Stores	$83,849.55	$1,677.06
5944 Jewelry Stores	$298,430.43	$5,968.60
5945 Hobby, Toy, and Game Stores	$47,558.66	$951.19
5947 Gift, Novelty, and Souvenir Shops	$60,885.22	$1,217.71
5961 Catalog and Mail-Order Houses	$143,810.47	$2,895.55
5962 Automatic Merchandise Machine Operators	$14,714.99	$294.29
5963 Direct Selling Establishments	$254,038.16	$5,095.78
5999 Miscellaneous Retail Stores, NEC	$1,837,773.54	$36,755.59
Other	$357,823.84	$7,156.49
Total for MAJOR GROUP 59	$3,991,080.00	$79,856.16
Total for DIVISION G	$23,286,200.53	$466,221.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$107,147.60	$2,143.01
Other	N/A	N/A
Total for MAJOR GROUP 61	$109,005.10	$2,181.40
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		
6399 Insurance Carriers, NEC	$3,046.85	$60.94
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,534.85	$70.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,333.82	$66.68
Total for MAJOR GROUP 64	$3,333.82	$66.68

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$147,190.25	$2,943.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$324,927.75	$6,498.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$103,624.23	$2,072.50
Other	N/A	N/A
Total for MAJOR GROUP 67	$104,173.35	$2,083.48
Total for DIVISION H	$546,037.90	$10,922.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,299,734.45	$65,994.68
Total for MAJOR GROUP 70	$3,299,734.45	$65,994.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$61,586.55	$1,231.74
7218 Industrial Launderers	$949.95	$19.00
7221 Photographic Studios, Portrait	$20,377.47	$407.58
7231 Beauty Shops	($6,945.77)	($138.89)
7299 Miscellaneous Personal Services, NEC	$5,890.30	$117.81
Other	$30,801.51	$616.02
Total for MAJOR GROUP 72	$112,660.01	$2,253.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,009.57	$40.19
7322 Adjustment and Collection Services	$1,901.83	$38.04
7323 Credit Reporting Services	$3,355.82	$67.12
7331 Direct Mail Advertising Services	$862.84	$17.26
7336 Commercial Art and Graphic Design	$2,033.42	$40.67
7342 Disinfecting and Pest Control Services	$42,801.09	$856.02
7349 Building Cleaning and Maintenance Services, NEC	$110,801.50	$2,216.04
7353 Heavy Construction Equipment Rental and Leasing	$62,557.02	$1,365.88
7359 Equipment Rental and Leasing, NEC	$885,981.55	$17,719.63
7371 Computer Programming Services	$297.30	$5.95
7372 Prepackaged Software	$65,696.68	$1,313.98
7374 Computer Processing and Data Preparation and Processing Services	$806.84	$16.17
7375 Information Retrieval Services	$66,307.20	$1,326.17
7377 Computer Rental and Leasing	$8,094.00	$161.88
7379 Computer Related Services, NEC	$59,816.59	$1,196.37
7382 Security Systems Services	$3,037.26	$60.76
7389 Miscellaneous Business Services	$311,765.65	$6,235.35
Other	$15,188.15	$303.77
Total for MAJOR GROUP 73	$1,643,314.31	$32,981.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$693,847.31	$13,876.92
7536 Automotive Glass Replacement Shops	$9,191.93	$183.84
7538 General Automotive Repair Shops	$145,200.34	$2,904.01
7549 Automotive Services, Except Repair and Carwashes	$41,279.08	$825.59
Other	$188,687.94	$3,773.77
Total for MAJOR GROUP 75	$1,078,206.60	$21,564.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,869.19	$97.38
7629 Electrical and Electronic Repair Shops, NEC	$5,310.17	$106.20
7692 Welding Repair	$365,078.71	$7,301.56
7699 Repair Shops and Related Services, NEC	$137,796.00	$2,755.93
Other	$5,495.91	$109.92
Total for MAJOR GROUP 76	$518,549.98	$10,370.99
MAJOR GROUP: 78 Motion Pictures		
Other	$15,225.37	$304.52

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	$15,225.37	$304.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,997.65	$179.95
7999 Amusement and Recreation Services, NEC	$15,453.98	$309.08
Other	$323,106.16	$6,462.13
Total for MAJOR GROUP 79	$347,557.79	$6,951.16
MAJOR GROUP: 80 Health Services		
Other	$21,557.36	$432.99
Total for MAJOR GROUP 80	$21,557.36	$432.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$359,502.80	$7,190.09
Total for MAJOR GROUP 81	$359,502.80	$7,190.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,756.03	$35.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,864.38	$37.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$133,477.20	$2,669.56
Other	$5,636.15	$112.73
Total for MAJOR GROUP 86	$139,113.35	$2,782.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,773.47	$1,515.47
8712 Architectural Services	$57,106.59	$1,169.98
8721 Accounting, Auditing, and Bookkeeping Services	$252,465.75	$5,071.08
8742 Management Consulting Services	$211,487.41	$4,229.73
8748 Business Consulting Services, NEC	$27,372.60	$547.45
Other	$72,416.22	$1,448.33
Total for MAJOR GROUP 87	$696,622.04	$13,982.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,308.25	$106.17
Total for MAJOR GROUP 89	$5,308.25	$106.17
Total for DIVISION I	$8,297,951.40	$166,125.54
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,549,893.01	$30,997.84
C	Construction	$1,869,420.31	$38,589.18
D	Manufacturing	$693,289.29	$13,865.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,258,654.77	$125,203.09
F	Wholesale Trade	$2,155,683.35	$43,451.52
G	Retail Trade	$23,286,200.53	$466,221.93
H	Finance, Insurance, And Real Estate	$546,037.90	$10,922.04
I	Services	$8,297,951.40	$166,121.56
	Other	$2,759.11	$55.18
	Total for Fort Pierre - General	$44,659,889.67	$895,428.25

Fort Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$13,095.53	$130.96
DIVISION: D Manufacturing			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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: 54 Food Stores			
5411 Grocery Stores		$1,906,996.99	$19,069.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,907,865.51	$19,078.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,276,698.55	$22,766.97
5813 Drinking Places		$649,868.36	$6,498.71
	Total for MAJOR GROUP 58	$2,926,566.91	$29,265.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$189,355.68	$1,893.55
	Total for MAJOR GROUP 59	$189,355.68	$1,893.55
	Total for DIVISION G	$5,048,523.81	$50,485.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,081,498.79	$30,815.00
	Total for MAJOR GROUP 70	$3,081,498.79	$30,815.00
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,429.05	$14.29
Other		$1,034.50	$10.34
	Total for MAJOR GROUP 73	$2,463.55	$24.63
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$45,303.51	$453.04
	Total for MAJOR GROUP 79	$45,303.51	$453.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,230,216.77	$32,302.19

Fort Pierre - Gross Receipts Recap

C	Construction	$13,095.53	$130.96
G	Retail Trade	$5,048,523.81	$50,485.23
I	Services	$3,230,216.77	$32,302.19
	Other	$18,845.00	$188.44
	Total for Fort Pierre - Gross Receipts	$8,310,681.11	$83,106.82

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,549,893.01	$30,997.84
C	Construction	$1,882,515.84	$38,720.14
D	Manufacturing	$693,289.29	$13,865.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,258,654.77	$125,203.09
F	Wholesale Trade	$2,155,683.35	$43,451.52
G	Retail Trade	$28,334,724.34	$516,707.16
H	Finance, Insurance, And Real Estate	$546,037.90	$10,922.04
I	Services	$11,528,168.17	$198,423.75
	Other	$21,604.11	$243.62
	Total for Fort Pierre	$52,970,570.78	$978,535.07

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,282.20	$302.82
Total for MAJOR GROUP 07	$30,282.20	$302.82
Total for DIVISION A	$30,282.20	$302.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,313.13	$53.15
Total for MAJOR GROUP 17	$5,313.13	$53.15
Total for DIVISION C	$9,658.13	$96.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,564.66	$65.67
Other	$5,342.56	$53.43
Total for MAJOR GROUP 27	$11,907.22	$119.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$199,538.42	$1,995.39
Total for MAJOR GROUP 28	$199,538.42	$1,995.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,892.00	$28.92
Total for MAJOR GROUP 35	$2,892.00	$28.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$222,104.43	$2,221.09
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	$39,238.25	$392.38
4813 Telephone Communications, Except Radiotelephone	$122,387.00	$1,223.86
4841 Cable and Other Pay Television Services	$13,130.00	$131.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,958.24	$1,789.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$394,277.97	$3,942.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,729.65	$47.28
5045 Computers and Computer Peripheral Equipment and Software	$7,950.89	$79.51
5084 Industrial Machinery and Equipment	$3,639.80	$36.40
Other	$25,117.27	$251.18
Total for MAJOR GROUP 50	$41,437.61	$414.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,017.09	$20.18
Other	$7,121.23	$71.20
Total for MAJOR GROUP 51	$9,138.32	$91.38
Total for DIVISION F	$50,575.93	$505.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,104.71	$191.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,804.71	$198.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,149.57	$111.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,555.28	$165.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$32,217.70	$322.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,166.44	$3,191.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,760.20	$17.60
5541 Gasoline Service Station	$354,185.19	$3,680.26
Total for MAJOR GROUP 55	$355,945.39	$3,697.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,691.57	$56.92
5651 Family Clothing Stores	$4,644.27	$46.44
5699 Miscellaneous Apparel and Accessory Stores	$256.94	$2.57
Other	$815.78	$8.16
Total for MAJOR GROUP 56	$11,408.56	$114.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,570.47	$225.70
5719 Miscellaneous Homefurnishings Stores	$440.25	$4.40
5734 Computer and Computer Software Stores	$5,139.08	$51.39
Other	$8,145.31	$81.45
Total for MAJOR GROUP 57	$36,295.11	$362.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,754.27	$37.56
5942 Book Stores	$1,577.50	$15.78
5943 Stationery Stores	$8,830.14	$88.30
5961 Catalog and Mail-Order Houses	$23,256.32	$233.13
5963 Direct Selling Establishments	$32,715.00	$327.17
5999 Miscellaneous Retail Stores, NEC	$10,375.87	$103.76
Other	$13,805.69	$138.05
Total for MAJOR GROUP 59	$94,314.79	$943.75

Frederick - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$957,562.14	$9,714.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,185.18	$52.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,906.04	$79.04
Total for MAJOR GROUP 72	$7,906.04	$79.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,249.55	$92.52
7372 Prepackaged Software	$23,790.45	$237.91
7389 Miscellaneous Business Services	$5,470.20	$54.71
Other	$66,228.13	$662.27
Total for MAJOR GROUP 73	$104,738.33	$1,047.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$55,310.32	$553.10
Total for MAJOR GROUP 79	$55,310.32	$553.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$660.52	$6.62
Total for MAJOR GROUP 86	$660.52	$6.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$6,839.10	$68.39
Other	$29,411.21	$294.14
Total for MAJOR GROUP 87	$36,250.31	$362.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$315,480.70	$3,154.88

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Frederick - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,282.20	$302.82
C	Construction	$9,658.13	$96.60
D	Manufacturing	$222,104.43	$2,221.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,277.97	$3,942.75
F	Wholesale Trade	$50,575.93	$505.75
G	Retail Trade	$957,562.14	$9,714.61
H	Finance, Insurance, And Real Estate	$5,185.18	$52.06
I	Services	$315,480.70	$3,154.88
	Total for Frederick - General	$1,985,126.68	$19,990.56

Frederick Recap

A	Agriculture, Forestry, And Fishing	$30,282.20	$302.82
C	Construction	$9,658.13	$96.60
D	Manufacturing	$222,104.43	$2,221.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,277.97	$3,942.75
F	Wholesale Trade	$50,575.93	$505.75
G	Retail Trade	$957,562.14	$9,714.61
H	Finance, Insurance, And Real Estate	$5,185.18	$52.06
I	Services	$315,480.70	$3,154.88
	Total for Frederick	$1,985,126.68	$19,990.56

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.

Freeman - General

	Taxable	Tax Due
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	$53,521.36	$1,070.44
0783 Ornamental Shrub and Tree Services	$36,964.98	$739.31
Other	$430,228.03	$8,604.58
Total for MAJOR GROUP 07	$520,714.37	$10,414.33
Total for DIVISION A	$527,743.37	$10,554.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$751,295.40	$15,025.92
Other	N/A	N/A
Total for MAJOR GROUP 14	$756,153.06	$15,123.07
Total for DIVISION B	$756,153.06	$15,123.07
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	$390,968.56	$7,819.89
1731 Electrical Work	$75,627.24	$1,512.55
1751 Carpentry Work	$94,474.34	$1,889.50
1752 Floor Laying and Other Floor Work, NEC	$85,007.12	$1,700.15
1793 Glass and Glazing Work	$76,768.91	$1,535.39
1799 Special Trade Contractors, NEC	$62,015.18	$1,241.69
Other	$110,825.64	$2,216.52
Total for MAJOR GROUP 17	$895,686.99	$17,915.69
Total for DIVISION C	$898,486.99	$17,971.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,823.35	$556.47
Total for MAJOR GROUP 20	$27,823.35	$556.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,791.47	$155.83
Total for MAJOR GROUP 23	$7,791.47	$155.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,927.12	$198.54
Total for MAJOR GROUP 24	$9,927.12	$198.54
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	$93,903.04	$1,878.09
2721 Periodicals: Publishing, or Publishing and Printing	$3,530.95	$70.63
2731 Books: Publishing, or Publishing and Printing	$3,618.30	$72.36
2741 Miscellaneous Publishing	$4,261.09	$85.23
2752 Commercial Printing, Lithographic	$21,937.92	$438.75
2754 Commercial Printing, Gravure	$1,560.91	$31.22

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$131,099.63	$2,621.98
Other	$34,844.05	$696.87
Total for MAJOR GROUP 27	$294,755.89	$5,895.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$61,414.73	$1,228.29
Total for MAJOR GROUP 28	$61,414.73	$1,228.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$149,986.21	$2,999.74
Other	$65,727.00	$1,314.54
Total for MAJOR GROUP 32	$215,713.21	$4,314.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($40,590.71)	($811.81)
Total for MAJOR GROUP 34	($40,590.71)	($811.81)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,601.89	$812.00
Total for MAJOR GROUP 35	$40,601.89	$812.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,194.42	$23.89
Total for MAJOR GROUP 36	$1,194.42	$23.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,175.74	$83.52
Total for MAJOR GROUP 37	$4,175.74	$83.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$10,762.61	$215.25
Other	$10,708.24	$214.17
Total for MAJOR GROUP 39	$21,470.85	$429.42
Total for DIVISION D	$645,763.90	$12,915.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,993.86	$539.87
4225 General Warehousing and Storage	$24,002.50	$480.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,617.87	$672.36
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	$535,721.09	$10,718.24
4813 Telephone Communications, Except Radiotelephone	$890,970.22	$17,819.41
4841 Cable and Other Pay Television Services	$53,878.83	$1,077.59
4899 Communications Services, NEC	$13,760.78	$275.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,494,572.15	$29,895.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,429,246.67	$48,584.95
Total for MAJOR GROUP 49	$2,429,246.67	$48,584.95
Total for DIVISION E	$3,958,873.69	$79,181.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,119.21	$62.38
5032 Brick, Stone, and Related Construction Materials	$227,427.91	$4,548.56
5044 Office Equipment	$66,251.88	$1,325.03

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$28,903.35	$578.06
5046 Commercial Equipment, NEC	$96,553.63	$1,931.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,442.31	$368.88
5051 Metals Service Centers and Offices	$58,782.65	$1,175.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,690.01	$4,773.80
5064 Electrical Appliances, Television and Radio Sets	$4,862.00	$97.23
5072 Hardware	$479.98	$9.60
5074 Plumbing and Heating Equipment and Supplies	$207,930.25	$4,265.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,949.20	$958.99
5082 Construction and Mining Machinery and Equipment	$768,977.91	$15,379.55
5083 Farm and Garden Machinery and Equipment	$60,322.50	$1,206.46
5084 Industrial Machinery and Equipment	$44,816.49	$896.32
5085 Industrial Supplies	$8,017.58	$160.36
5087 Service Establishment Equipment and Supplies	$25,114.19	$502.30
Other	$1,211,142.92	$24,222.88
Total for MAJOR GROUP 50	$3,117,783.97	$62,462.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,765.60	$115.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,284.60	$105.69
5141 Groceries, General Line	$99,596.51	$1,991.94
5145 Confectionery	$11,295.16	$225.91
5149 Groceries and Related Products, NEC	$4,164.32	$83.30
5169 Chemicals and Allied Products, NEC	$5,940.13	$118.80
Other	$46,217.26	$924.33
Total for MAJOR GROUP 51	$178,263.58	$3,565.27
Total for DIVISION F	$3,296,047.55	$66,028.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,475,577.92	$29,511.58
5251 Hardware Stores	$24,779.89	$495.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,869.53	$457.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,524,782.84	$30,495.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,894.30	$697.88
5331 Variety Stores	$768,568.61	$15,371.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$804,353.47	$16,087.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,492,275.72	$69,897.07
5431 Fruit and Vegetable Markets	$7,972.28	$159.45
5499 Miscellaneous Food Stores	$19,136.66	$382.90
Other	$949,292.75	$19,621.79
Total for MAJOR GROUP 54	$4,468,677.41	$90,061.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$61,688.66	$1,233.78
5531 Auto and Home Supply Stores	$136,723.04	$2,734.47
5541 Gasoline Service Station	$976,127.58	$19,522.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,174,567.29	$23,491.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$612.89	$12.26
5621 Women's Clothing Stores	$13,559.42	$271.20
5632 Women’s Accessory and Specialty Stores	$562.88	$11.26
5651 Family Clothing Stores	$14,259.62	$285.20
5661 Shoe Stores	$539.86	$10.80
5699 Miscellaneous Apparel and Accessory Stores	$4,554.85	$91.10

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,211.02	$684.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$187,969.99	$3,759.40
5713 Floor Coverings Stores	$28,632.14	$572.64
5719 Miscellaneous Homefurnishings Stores	$17,810.02	$356.19
5722 Household Appliance Stores	$404,850.41	$8,097.01
5731 Radio, Television, and Consumer Electronics Stores	$21,711.55	$434.23
5734 Computer and Computer Software Stores	$173,084.57	$3,461.70
5736 Musical Instruments Stores	$10,079.86	$201.61
Other	$6,401.39	$128.04
Total for MAJOR GROUP 57	$850,539.93	$17,010.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$342,153.26	$6,843.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$990,081.73	$19,801.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$264,684.22	$5,293.70
5941 Sporting Goods Stores and Bicycle Shops	$13,279.58	$265.59
5942 Book Stores	$144,411.44	$2,888.24
5943 Stationery Stores	$41,798.70	$835.95
5945 Hobby, Toy, and Game Stores	$3,887.17	$77.74
5947 Gift, Novelty, and Souvenir Shops	$122,400.35	$2,448.00
5961 Catalog and Mail-Order Houses	$82,292.31	$1,645.86
5962 Automatic Merchandise Machine Operators	$11,293.81	$225.87
5963 Direct Selling Establishments	$111,084.74	$2,221.69
5999 Miscellaneous Retail Stores, NEC	$431,136.80	$8,622.83
Other	$334,183.15	$6,683.65
Total for MAJOR GROUP 59	$1,560,452.27	$31,209.12
Total for DIVISION G	$11,407,665.96	$228,841.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,090.83	$101.84
Total for MAJOR GROUP 60	$5,090.83	$101.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,694.98	$53.96
Total for MAJOR GROUP 61	$2,694.98	$53.96
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,683.41	$73.68
Total for MAJOR GROUP 63	$3,683.41	$73.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,693.71	$273.87
Total for MAJOR GROUP 64	$13,693.71	$273.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,611.02	$1,872.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,911.02	$1,878.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$119,542.95	$2,390.95
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

Freeman - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,815.39	$316.32
7218 Industrial Launderers	$30,516.77	$610.37
7231 Beauty Shops	$142,231.63	$2,844.66
7299 Miscellaneous Personal Services, NEC	$18,104.27	$362.08
Other	$393,599.42	$7,871.99
Total for MAJOR GROUP 72	$600,267.48	$12,005.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,964.63	$79.29
7349 Building Cleaning and Maintenance Services, NEC	$13,972.73	$279.46
7359 Equipment Rental and Leasing, NEC	$466,112.64	$9,322.24
7371 Computer Programming Services	$5,037.50	$100.75
7372 Prepackaged Software	$120,564.95	$2,411.30
7374 Computer Processing and Data Preparation and Processing Services	$2,275.17	$45.50
7375 Information Retrieval Services	$24,201.99	$484.03
7379 Computer Related Services, NEC	$7,253.52	$145.08
7382 Security Systems Services	$4,674.78	$93.49
7389 Miscellaneous Business Services	$64,635.47	$1,307.31
Other	$108,587.54	$2,171.76
Total for MAJOR GROUP 73	$821,280.92	$16,440.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,088,108.61	$21,762.19
Other	$975,474.29	$19,509.56
Total for MAJOR GROUP 75	$2,063,582.90	$41,271.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$85,034.43	$1,700.70
7699 Repair Shops and Related Services, NEC	$27,872.27	$562.10
Other	$2,421.22	$48.42
Total for MAJOR GROUP 76	$115,327.92	$2,311.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,650.21	$73.00
Other	$46,604.98	$932.09
Total for MAJOR GROUP 79	$50,255.19	$1,005.09
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$18,672.32	$377.57
Other	$513,871.15	$10,277.44
Total for MAJOR GROUP 80	$532,543.47	$10,655.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$368,326.37	$7,366.55
Total for MAJOR GROUP 81	$368,326.37	$7,366.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,578.86	$571.56
Total for MAJOR GROUP 82	$28,578.86	$571.56
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$375.17	$7.50
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,269.86	$105.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$954,981.83	$19,099.65
8721 Accounting, Auditing, and Bookkeeping Services	$105,831.00	$2,117.38
8742 Management Consulting Services	$54,620.04	$1,092.41
Other	$41,368.21	$874.62
Total for MAJOR GROUP 87	$1,156,801.08	$23,184.06
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Freeman - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,002,172.74	$120,115.03

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$527,743.37	$10,554.91
B	Mining	$756,153.06	$15,123.07
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D	Manufacturing	$645,763.90	$12,915.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,958,873.69	$79,181.31
F	Wholesale Trade	$3,296,047.55	$66,028.09
G	Retail Trade	$11,407,665.96	$228,841.11
H	Finance, Insurance, And Real Estate	$119,542.95	$2,390.95
I	Services	$6,002,172.74	$120,115.03
	Total for Freeman - General	$27,612,450.21	$553,121.44

Freeman Recap

A	Agriculture, Forestry, And Fishing	$527,743.37	$10,554.91
B	Mining	$756,153.06	$15,123.07
C	Construction	$898,486.99	$17,971.69
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F	Wholesale Trade	$3,296,047.55	$66,028.09
G	Retail Trade	$11,407,665.96	$228,841.11
H	Finance, Insurance, And Real Estate	$119,542.95	$2,390.95
I	Services	$6,002,172.74	$120,115.03
	Total for Freeman	$27,612,450.21	$553,121.44

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Garretson - General

	Taxable	Tax Due
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	$28,679.33	$573.60
0783 Ornamental Shrub and Tree Services	$28,223.80	$564.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$56,958.13	$1,139.18
Total for DIVISION A	$59,080.38	$1,181.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,719.56	$134.40
1731 Electrical Work	$125,405.04	$2,508.09
1751 Carpentry Work	$17,378.60	$347.60
1752 Floor Laying and Other Floor Work, NEC	$13,679.40	$273.59
1799 Special Trade Contractors, NEC	$23,526.00	$476.88
Other	$23,728.84	$474.59
Total for MAJOR GROUP 17	$210,437.44	$4,215.15
Total for DIVISION C	$236,306.06	$4,732.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,876.11	$697.53
Total for MAJOR GROUP 24	$34,876.11	$697.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,407.40	$1,008.15
2721 Periodicals: Publishing, or Publishing and Printing	$840.91	$16.83
2731 Books: Publishing, or Publishing and Printing	$23,274.98	$465.48
2741 Miscellaneous Publishing	$42,769.95	$855.41
2752 Commercial Printing, Lithographic	$5,709.15	$114.18
2759 Commercial Printing, NEC	$74,928.72	$1,498.59
Other	$8,085.45	$161.72
Total for MAJOR GROUP 27	$206,016.56	$4,120.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,190.58	$143.82
Total for MAJOR GROUP 28	$7,190.58	$143.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$35,847.35	$716.94
Other	N/A	N/A
Total for MAJOR GROUP 32	$44,068.35	$881.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,096.01	$581.95
Total for MAJOR GROUP 35	$29,096.01	$581.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$340.33	$6.81
Total for MAJOR GROUP 36	$340.33	$6.81
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$942.50	$18.85
Total for MAJOR GROUP 39	$942.50	$18.85
Total for DIVISION D	$347,293.24	$6,945.95
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	$51,826.40	$1,036.51
4225 General Warehousing and Storage	$8,619.39	$172.37
Total for MAJOR GROUP 42	$60,445.79	$1,208.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$543,671.93	$10,891.47
4813 Telephone Communications, Except Radiotelephone	$988,736.56	$19,774.74
4841 Cable and Other Pay Television Services	$45,042.98	$900.86
4899 Communications Services, NEC	$706,261.66	$14,125.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,283,825.71	$45,694.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$675,121.32	$13,502.44
Total for MAJOR GROUP 49	$675,121.32	$13,502.44
Total for DIVISION E	$3,095,042.72	$61,918.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,930.21	$278.59
5044 Office Equipment	$99,052.19	$1,981.02
5045 Computers and Computer Peripheral Equipment and Software	$25,478.54	$509.57
5046 Commercial Equipment, NEC	$9,223.60	$184.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,214.98	$684.32
5049 Professional Equipment and Supplies, NEC	$821.83	$16.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$540,203.22	$10,804.06
5064 Electrical Appliances, Television and Radio Sets	$3,842.77	$76.85
5065 Electronic Parts and Equipment, NEC	$1,475,874.85	$29,517.51
5074 Plumbing and Heating Equipment and Supplies	$154,092.37	$3,150.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$225,778.29	$4,515.55
5082 Construction and Mining Machinery and Equipment	$17,005.64	$340.11
5084 Industrial Machinery and Equipment	$22,806.71	$456.12
5085 Industrial Supplies	$6,185.74	$123.72
5087 Service Establishment Equipment and Supplies	$11,812.41	$236.22
Other	$140,094.08	$2,801.89
Total for MAJOR GROUP 50	$2,780,417.43	$55,676.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,642.83	$512.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$123.62	$2.47

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$27,313.70	$546.27
5149 Groceries and Related Products, NEC	$26,761.20	$535.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,102.23	$162.04
5191 Farm Supplies	$78,055.13	$1,561.12
Other	$7,134.91	$142.72
Total for MAJOR GROUP 51	$173,133.62	$3,462.69
Total for DIVISION F	$2,953,551.05	$59,139.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$824,531.61	$16,490.61
5231 Paint, Glass, and Wallpaper Stores	$4,686.18	$93.72
5251 Hardware Stores	$138,125.26	$2,762.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$968,306.01	$19,366.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,780.61	$855.59
Other	$26,831.78	$536.65
Total for MAJOR GROUP 53	$69,612.39	$1,392.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,156,435.10	$43,264.39
5499 Miscellaneous Food Stores	$20,610.13	$412.37
Other	$3,501.35	$70.16
Total for MAJOR GROUP 54	$2,180,546.58	$43,746.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,576.47	$1,291.51
5541 Gasoline Service Station	$1,339,873.67	$27,400.58
Other	$2,591.59	$51.83
Total for MAJOR GROUP 55	$1,407,041.73	$28,743.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$697.01	$13.94
5621 Women's Clothing Stores	$15,663.10	$313.27
5651 Family Clothing Stores	$16,847.92	$336.98
5661 Shoe Stores	$596.85	$11.94
5699 Miscellaneous Apparel and Accessory Stores	$3,287.66	$65.76
Other	$1,644.00	$32.88
Total for MAJOR GROUP 56	$38,736.54	$774.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$142,475.96	$2,849.53
5713 Floor Coverings Stores	$31,948.74	$638.99
5719 Miscellaneous Homefurnishings Stores	$11,280.12	$225.60
5722 Household Appliance Stores	$47,316.32	$946.32
5731 Radio, Television, and Consumer Electronics Stores	$28,852.58	$577.06
5734 Computer and Computer Software Stores	$80,667.47	$1,613.34
Other	$9,624.33	$192.48
Total for MAJOR GROUP 57	$352,165.52	$7,043.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,281.97	$7,565.64
5813 Drinking Places	$246,719.78	$4,934.41
Total for MAJOR GROUP 58	$625,001.75	$12,500.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,959.32	$359.19
5942 Book Stores	$7,803.20	$156.07
5943 Stationery Stores	$59,828.24	$1,196.55
5945 Hobby, Toy, and Game Stores	$2,001.67	$40.03
5947 Gift, Novelty, and Souvenir Shops	$7,937.35	$158.74
5961 Catalog and Mail-Order Houses	$97,588.21	$1,951.79
5963 Direct Selling Establishments	$123,807.11	$2,476.17

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$76,416.27	$1,528.33
5992 Florists	$4,113.04	$82.26
5999 Miscellaneous Retail Stores, NEC	$3,193,491.61	$63,869.83
Other	$6,111.98	$122.26
Total for MAJOR GROUP 59	$3,597,058.00	$71,941.22
Total for DIVISION G	$9,238,468.52	$185,508.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,515.37	$30.32
Total for MAJOR GROUP 60	$1,515.37	$30.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,907.52	$38.16
Total for MAJOR GROUP 61	$1,907.52	$38.16
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,677.79	$113.56
Total for MAJOR GROUP 63	$5,677.79	$113.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,871.20	$117.43
Total for MAJOR GROUP 64	$5,871.20	$117.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$145,395.00	$2,907.92
Total for MAJOR GROUP 65	$145,395.00	$2,907.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$160,734.38	$3,214.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,483.12	$149.68
7218 Industrial Launderers	$17,970.56	$359.42
7221 Photographic Studios, Portrait	$19,022.81	$380.47
7231 Beauty Shops	$76,140.50	$1,522.81
Other	$136,671.57	$2,733.42
Total for MAJOR GROUP 72	$257,288.56	$5,145.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,202.56	$64.05
7322 Adjustment and Collection Services	$8,138.74	$162.78
7331 Direct Mail Advertising Services	$1,729.67	$34.59
7342 Disinfecting and Pest Control Services	$10,480.13	$209.63
7349 Building Cleaning and Maintenance Services, NEC	$24,650.87	$493.04
7359 Equipment Rental and Leasing, NEC	$183,352.88	$3,667.04
7371 Computer Programming Services	$16,042.24	$320.85
7372 Prepackaged Software	$33,237.73	$664.74
7374 Computer Processing and Data Preparation and Processing Services	$37,921.96	$758.44
7375 Information Retrieval Services	$15,491.65	$309.85
7378 Computer Maintenance and Repair	$1,399.75	$28.00
7379 Computer Related Services, NEC	$10,402.56	$208.05
7382 Security Systems Services	$2,707.88	$54.17
7389 Miscellaneous Business Services	$44,019.37	$880.41
Other	$53,424.40	$1,068.50
Total for MAJOR GROUP 73	$446,202.39	$8,924.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,332.99	$106.66

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$517,951.63	$10,359.07
Total for MAJOR GROUP 75	$523,284.62	$10,465.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,047.79	$260.96
7699 Repair Shops and Related Services, NEC	$8,741.16	$174.82
Other	$12,629.60	$252.59
Total for MAJOR GROUP 76	$34,418.55	$688.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,148.00	$122.96
7999 Amusement and Recreation Services, NEC	$15,299.39	$305.99
Other	$31,705.87	$634.12
Total for MAJOR GROUP 79	$53,153.26	$1,063.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,208.45	$1,364.19
Total for MAJOR GROUP 81	$68,208.45	$1,364.19
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	$11,358.32	$227.16
Total for MAJOR GROUP 86	$11,358.32	$227.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,440,324.85	$48,806.50
8713 Surveying Services	$4,690.31	$93.81
8721 Accounting, Auditing, and Bookkeeping Services	$130,630.16	$2,625.03
8742 Management Consulting Services	$26,840.31	$536.81
Other	$36,349.91	$727.00
Total for MAJOR GROUP 87	$2,638,835.54	$52,789.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,578.19	$31.56
Total for MAJOR GROUP 89	$1,578.19	$31.56
Total for DIVISION I	$4,056,675.38	$81,146.12
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

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,080.38	$1,181.63
C	Construction	$236,306.06	$4,732.53
D	Manufacturing	$347,293.24	$6,945.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,095,042.72	$61,918.94
F	Wholesale Trade	$2,953,551.05	$59,139.55
G	Retail Trade	$9,238,468.52	$185,508.52
H	Finance, Insurance, And Real Estate	$160,734.38	$3,214.74
I	Services	$4,056,675.38	$81,146.12
	Other	$190.00	$3.80
	Total for Garretson - General	$20,147,341.73	$403,791.78

Garretson - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$205,808.56	$2,058.10
	Total for MAJOR GROUP 54	$205,808.56	$2,058.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
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		$377,466.42	$3,774.67
5813 Drinking Places		$230,839.65	$2,308.41
	Total for MAJOR GROUP 58	$608,306.07	$6,083.08
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$1,803.55	$18.04
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,896.35	$48.97
	Total for DIVISION G	$1,285,190.46	$12,943.61
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

Garretson - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	73	Business Services		
Other			$1,537.50	$15.37
		Total for MAJOR GROUP 73	$1,537.50	$15.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$37,634.37	$376.39

Garretson - Gross Receipts Recap

G	Retail Trade	$1,285,190.46	$13,021.53
I	Services	$37,634.37	$376.39
	Other	$6,349.00	$63.49
	Total for Garretson - Gross Receipts	$1,329,173.83	$13,461.41

Garretson Recap

A	Agriculture, Forestry, And Fishing	$59,080.38	$1,181.63
C	Construction	$236,306.06	$4,732.53
D	Manufacturing	$347,293.24	$6,945.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,095,042.72	$61,918.94
F	Wholesale Trade	$2,953,551.05	$59,139.55
G	Retail Trade	$10,523,658.98	$198,530.05
H	Finance, Insurance, And Real Estate	$160,734.38	$3,214.74
I	Services	$4,094,309.75	$81,522.51
	Other	$6,539.00	$67.29
	Total for Garretson	$21,476,515.56	$417,253.19

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,808.69	$248.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,782.20	$607.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$69,017.20	$690.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$236,497.48	$2,364.98
1751 Carpentry Work	$16,209.02	$162.11
Other	$30,471.09	$304.72
Total for MAJOR GROUP 17	$283,177.59	$2,831.81
Total for DIVISION C	$350,687.54	$3,506.91
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,416.32	$94.16
2731 Books: Publishing, or Publishing and Printing	$41.00	$0.41
2741 Miscellaneous Publishing	$11,317.97	$113.18
2752 Commercial Printing, Lithographic	$463.60	$4.64
2759 Commercial Printing, NEC	$677.05	$6.77
Other	$6,639.03	$66.39
Total for MAJOR GROUP 27	$28,554.97	$285.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,883.40	$18.83
Total for MAJOR GROUP 38	$1,883.40	$18.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$100,515.96	$1,005.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$122,760.87	$1,227.60
Total for MAJOR GROUP 42	$122,760.87	$1,227.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,741.90	$807.44
4813 Telephone Communications, Except Radiotelephone	$260,368.24	$2,695.16
Other	$38,515.34	$385.15
Total for MAJOR GROUP 48	$379,625.48	$3,887.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,145.00	$2,051.45
Total for MAJOR GROUP 49	$205,145.00	$2,051.45
Total for DIVISION E	$707,531.35	$7,166.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,774.99	$347.75
5045 Computers and Computer Peripheral Equipment and Software	$5,677.05	$56.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,225.63	$812.26
5085 Industrial Supplies	$9,852.66	$98.52
5087 Service Establishment Equipment and Supplies	$19,876.50	$198.77
Other	$103,611.18	$1,036.11
Total for MAJOR GROUP 50	$255,018.01	$2,550.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$64,895.59	$648.97
Other	$9,414.90	$94.14
Total for MAJOR GROUP 51	$74,310.49	$743.11
Total for DIVISION F	$329,328.50	$3,293.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$615,541.03	$6,155.42
5251 Hardware Stores	$13,770.10	$137.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$636,600.13	$6,366.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,611.34	$306.15
Total for MAJOR GROUP 53	$30,611.34	$306.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,413.48	$34.13
Other	$450,647.54	$4,532.31
Total for MAJOR GROUP 54	$454,061.02	$4,566.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,837.03	$48.37
5541 Gasoline Service Station	$472,140.93	$4,721.40
Other	$7,526.49	$75.26
Total for MAJOR GROUP 55	$484,504.45	$4,845.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,206.71	$72.07
5651 Family Clothing Stores	$4,286.83	$42.85
5699 Miscellaneous Apparel and Accessory Stores	$1,838.60	$18.39
Other	$938.00	$9.38
Total for MAJOR GROUP 56	$14,270.14	$142.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,948.95	$159.50
5719 Miscellaneous Homefurnishings Stores	$62,213.18	$622.13
5722 Household Appliance Stores	$3,103.09	$31.03

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$41,597.69	$415.98
Other	$41,922.38	$419.22
Total for MAJOR GROUP 57	$164,785.29	$1,647.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,098.83	$130.98
5942 Book Stores	$1,272.46	$12.73
5943 Stationery Stores	$33,929.57	$339.29
5961 Catalog and Mail-Order Houses	$17,269.29	$172.73
5963 Direct Selling Establishments	$23,119.25	$233.43
5999 Miscellaneous Retail Stores, NEC	$20,912.32	$209.12
Other	$484,718.80	$4,847.23
Total for MAJOR GROUP 59	$594,320.52	$5,945.51
Total for DIVISION G	$2,697,654.25	$27,004.72
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	$1,524.36	$15.24
Total for MAJOR GROUP 63	$1,524.36	$15.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,648.87	$127.89
Total for MAJOR GROUP 64	$10,648.87	$127.89
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	$17,216.27	$193.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$9,499.21	$95.02
Other	$15,925.73	$178.76
Total for MAJOR GROUP 72	$25,424.94	$273.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$147.00	$1.47
7349 Building Cleaning and Maintenance Services, NEC	$869.00	$8.69
7359 Equipment Rental and Leasing, NEC	$4,782.12	$50.29
7372 Prepackaged Software	$88,024.58	$880.27
7374 Computer Processing and Data Preparation and Processing Services	$312.10	$3.12
7389 Miscellaneous Business Services	$32,546.24	$325.47
Other	$65,821.32	$658.23
Total for MAJOR GROUP 73	$192,502.36	$1,927.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$343,692.58	$3,436.92

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$21,888.23	$218.89
Total for MAJOR GROUP 76	$365,580.81	$3,655.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,552.50	$35.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$61,423.20	$614.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$228,264.47	$2,282.66
Total for MAJOR GROUP 81	$228,264.47	$2,282.66
MAJOR GROUP: 86 Membership Organizations		
Other	$7,551.97	$75.53
Total for MAJOR GROUP 86	$7,551.97	$75.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,112.67	$411.13
8721 Accounting, Auditing, and Bookkeeping Services	$71,468.08	$714.77
Other	$9,783.31	$97.84
Total for MAJOR GROUP 87	$122,364.06	$1,223.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,089.14	$20.89
Total for MAJOR GROUP 89	$2,089.14	$20.89
Total for DIVISION I	$1,095,240.34	$10,974.57

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$69,017.20	$690.19
C	Construction	$350,687.54	$3,506.91
D	Manufacturing	$100,515.96	$1,005.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,531.35	$7,166.80
F	Wholesale Trade	$329,328.50	$3,293.30
G	Retail Trade	$2,697,654.25	$27,004.72
H	Finance, Insurance, And Real Estate	$17,216.27	$193.56
I	Services	$1,095,240.34	$10,974.57
	Total for Gary - General	$5,367,191.41	$53,835.21

Gary Recap

A	Agriculture, Forestry, And Fishing	$69,017.20	$690.19
C	Construction	$350,687.54	$3,506.91
D	Manufacturing	$100,515.96	$1,005.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,531.35	$7,166.80
F	Wholesale Trade	$329,328.50	$3,293.30
G	Retail Trade	$2,697,654.25	$27,004.72
H	Finance, Insurance, And Real Estate	$17,216.27	$193.56
I	Services	$1,095,240.34	$10,974.57
	Total for Gary	$5,367,191.41	$53,835.21

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,650.12	$53.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,700.24	$54.00
Total for DIVISION A	$2,700.24	$54.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$18,007.08	$360.14
Total for MAJOR GROUP 15	$18,007.08	$360.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,044.97	$160.92
1731 Electrical Work	$813.12	$16.28
Other	$13,815.07	$276.28
Total for MAJOR GROUP 17	$22,673.16	$453.48
Total for DIVISION C	$40,680.24	$813.62
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,517.42	$290.35
2721 Periodicals: Publishing, or Publishing and Printing	$386.90	$7.76
Other	$11,998.55	$239.98
Total for MAJOR GROUP 27	$26,902.87	$538.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,920.14	$958.40
Total for MAJOR GROUP 35	$47,920.14	$958.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$105,573.52	$2,111.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,615.15	$572.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,590.12	$1,051.83
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	$10,735.83	$214.74
4813 Telephone Communications, Except Radiotelephone	$11,020.49	$220.37
4841 Cable and Other Pay Television Services	$133,125.56	$2,662.50
Other	$2,250.27	$45.02
Total for MAJOR GROUP 48	$157,132.15	$3,142.63

Gayville - General *continued...*

	Taxable	Tax Due
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	$657,337.27	$13,146.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,420.32	$168.42
5045 Computers and Computer Peripheral Equipment and Software	$1,863.29	$37.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,135.41	$262.71
5082 Construction and Mining Machinery and Equipment	$8,285.47	$165.71
5083 Farm and Garden Machinery and Equipment	$5,762.89	$115.26
Other	$27,647.61	$552.95
Total for MAJOR GROUP 50	$65,114.99	$1,302.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$112,883.84	$2,257.68
Other	$26,092.12	$521.88
Total for MAJOR GROUP 51	$138,975.96	$2,779.56
Total for DIVISION F	$204,090.95	$4,081.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,646.28	$1,392.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,837.92	$1,396.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,076.87	$181.55
Total for MAJOR GROUP 53	$9,076.87	$181.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,770.59	$35.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,466.00	$405.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,024.89	$60.50
5541 Gasoline Service Station	$5,750.59	$115.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,393.98	$187.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,165.30	$63.32
5651 Family Clothing Stores	$3,539.04	$70.75
Other	$535.47	$10.71
Total for MAJOR GROUP 56	$7,239.81	$144.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,310.26	$666.20
5713 Floor Coverings Stores	$5,943.04	$118.86
Other	$12,463.19	$249.27
Total for MAJOR GROUP 57	$51,716.49	$1,034.33
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	$2,289.06	$45.77
5942 Book Stores	$2,843.19	$56.86
5943 Stationery Stores	$1,932.02	$38.66
5945 Hobby, Toy, and Game Stores	$757.50	$15.15
5947 Gift, Novelty, and Souvenir Shops	$9,793.07	$195.86
5961 Catalog and Mail-Order Houses	$14,535.99	$290.70
5963 Direct Selling Establishments	$48,345.96	$966.87

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$20,211.43	$404.22
Other	$9,853.95	$197.08
Total for MAJOR GROUP 59	$110,562.17	$2,211.17
Total for DIVISION G	$601,974.25	$12,075.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,256.96	$45.14
Total for MAJOR GROUP 64	$2,256.96	$45.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,862.80	$137.25
Total for MAJOR GROUP 65	$6,862.80	$137.25
Total for DIVISION H	$10,136.93	$202.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,426.65	$128.51
Other	$11,477.56	$229.57
Total for MAJOR GROUP 72	$17,904.21	$358.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,486.64	$69.73
7349 Building Cleaning and Maintenance Services, NEC	$2,513.07	$50.27
7359 Equipment Rental and Leasing, NEC	$1,350.25	$27.01
7372 Prepackaged Software	$5,098.30	$101.98
7389 Miscellaneous Business Services	$8,599.56	$172.02
Other	$3,832.32	$76.66
Total for MAJOR GROUP 73	$24,880.14	$497.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,835.17	$196.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,705.17	$214.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,174.06	$63.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,476.48	$609.53
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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		

Gayville - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$2,490.40	$52.72
Other	$10,104.59	$202.10
Total for MAJOR GROUP 87	$12,594.99	$254.82
Total for DIVISION I	$133,604.09	$2,675.07

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$2,700.24	$54.00
C	Construction	$40,680.24	$813.62
D	Manufacturing	$105,573.52	$2,111.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,337.27	$13,146.76
F	Wholesale Trade	$204,090.95	$4,081.88
G	Retail Trade	$601,974.25	$12,075.90
H	Finance, Insurance, And Real Estate	$10,136.93	$202.73
I	Services	$133,604.09	$2,675.07
	Total for Gayville - General	$1,756,097.49	$35,161.45

Gayville Recap

A	Agriculture, Forestry, And Fishing	$2,700.24	$54.00
C	Construction	$40,680.24	$813.62
D	Manufacturing	$105,573.52	$2,111.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,337.27	$13,146.76
F	Wholesale Trade	$204,090.95	$4,081.88
G	Retail Trade	$601,974.25	$12,075.90
H	Finance, Insurance, And Real Estate	$10,136.93	$202.73
I	Services	$133,604.09	$2,675.07
	Total for Gayville	$1,756,097.49	$35,161.45

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,468.81	$149.38
0783 Ornamental Shrub and Tree Services	$2,994.80	$59.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,334.27	$546.68
Total for DIVISION A	$27,334.27	$546.68
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,314.82	$26.29
1731 Electrical Work	$124.21	$2.48
1752 Floor Laying and Other Floor Work, NEC	$3,471.67	$69.44
Other	$13,855.23	$277.11
Total for MAJOR GROUP 17	$18,765.93	$375.32
Total for DIVISION C	$32,960.61	$659.21
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: 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	$12,889.05	$257.88
2752 Commercial Printing, Lithographic	$568.09	$11.37
2759 Commercial Printing, NEC	$339.42	$6.78
Other	$7,605.42	$152.12
Total for MAJOR GROUP 27	$21,401.98	$428.15
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,030.22	$620.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$67,676.86	$1,353.54
Total for MAJOR GROUP 42	$67,676.86	$1,353.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,803.66	$2,896.10
4813 Telephone Communications, Except Radiotelephone	$111,707.61	$2,234.15
Other	$16,150.42	$323.02
Total for MAJOR GROUP 48	$272,661.69	$5,453.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$523,263.36	$10,465.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,015.89	$440.33
5045 Computers and Computer Peripheral Equipment and Software	$3,068.77	$61.37
5084 Industrial Machinery and Equipment	$4,843.47	$96.87
5087 Service Establishment Equipment and Supplies	$395.07	$7.90
Other	$7,018.39	$140.39
Total for MAJOR GROUP 50	$37,341.59	$746.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$74,098.35	$1,481.97
Other	$10,117.56	$202.35
Total for MAJOR GROUP 51	$84,215.91	$1,684.32
Total for DIVISION F	$121,557.50	$2,431.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,174.49	$1,343.49
5251 Hardware Stores	$18,162.94	$363.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,397.43	$1,707.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,441.89	$348.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,045.12	$360.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,772.99	$55.46
Other	$40,513.16	$836.46
Total for MAJOR GROUP 54	$43,286.15	$891.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,882.00	$57.64
Other	$277,148.78	$5,542.98
Total for MAJOR GROUP 55	$280,030.78	$5,600.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,713.46	$54.26
5651 Family Clothing Stores	$7,790.31	$155.79
5699 Miscellaneous Apparel and Accessory Stores	$1,093.89	$21.88
Other	$1,762.65	$35.26
Total for MAJOR GROUP 56	$13,360.31	$267.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,121.20	$322.43

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,567.32	$71.33
5722 Household Appliance Stores	$670.50	$13.41
5731 Radio, Television, and Consumer Electronics Stores	$6,729.29	$134.58
Other	$2,252.81	$45.06
Total for MAJOR GROUP 57	$29,341.12	$586.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$336,571.52	$6,731.43
Total for MAJOR GROUP 58	$336,571.52	$6,731.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,596.90	$91.95
5942 Book Stores	$240,646.98	$4,812.97
5943 Stationery Stores	$7,710.32	$154.21
5945 Hobby, Toy, and Game Stores	$374.00	$7.48
5947 Gift, Novelty, and Souvenir Shops	$2,287.98	$45.77
5961 Catalog and Mail-Order Houses	$17,438.55	$348.82
5963 Direct Selling Establishments	$23,797.47	$475.93
5999 Miscellaneous Retail Stores, NEC	$34,184.86	$683.72
Other	$84,100.36	$1,682.01
Total for MAJOR GROUP 59	$415,137.42	$8,302.86
Total for DIVISION G	$1,221,169.85	$24,449.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,124.54	$42.49
Total for MAJOR GROUP 64	$2,124.54	$42.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,810.00	$36.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,807.46	$56.15
Total for DIVISION H	$4,973.00	$99.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,782.12	$195.64
Other	$23,606.64	$472.10
Total for MAJOR GROUP 72	$33,388.76	$667.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,591.00	$171.82
7359 Equipment Rental and Leasing, NEC	$132.32	$2.66
7372 Prepackaged Software	$7,738.36	$154.77
7389 Miscellaneous Business Services	$5,071.15	$101.42
Other	$21,466.00	$429.36
Total for MAJOR GROUP 73	$42,998.83	$860.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,749.23	$1,754.98
Other	$64,329.59	$1,286.59
Total for MAJOR GROUP 75	$152,078.82	$3,041.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,915.83	$58.31
Total for MAJOR GROUP 76	$2,915.83	$58.31
MAJOR GROUP: 78 Motion Pictures		

Geddes - General *continued...*

	Taxable	Tax Due
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		
Other	$7,280.94	$145.62
Total for MAJOR GROUP 79	$7,280.94	$145.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,573.32	$31.46
Total for MAJOR GROUP 86	$1,573.32	$31.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,987.27	$79.92
Other	$3,718.48	$74.36
Total for MAJOR GROUP 87	$7,705.75	$154.28
Total for DIVISION I	$279,073.61	$5,581.64

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$27,334.27	$546.68
C	Construction	$32,960.61	$659.21
D	Manufacturing	$31,030.22	$620.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,263.36	$10,465.33
F	Wholesale Trade	$121,557.50	$2,431.18
G	Retail Trade	$1,221,169.85	$24,449.69
H	Finance, Insurance, And Real Estate	$4,973.00	$99.46
I	Services	$279,073.61	$5,581.64
	Other	$112,088.00	$2,241.76
	Total for Geddes - General	$2,353,450.42	$47,095.67

Geddes Recap

A	Agriculture, Forestry, And Fishing	$27,334.27	$546.68
C	Construction	$32,960.61	$659.21
D	Manufacturing	$31,030.22	$620.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$523,263.36	$10,465.33
F	Wholesale Trade	$121,557.50	$2,431.18
G	Retail Trade	$1,221,169.85	$24,449.69
H	Finance, Insurance, And Real Estate	$4,973.00	$99.46
I	Services	$279,073.61	$5,581.64
	Other	$112,088.00	$2,241.76
	Total for Geddes	$2,353,450.42	$47,095.67

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
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	$43,581.33	$871.61
0783 Ornamental Shrub and Tree Services	$54,016.53	$1,080.34
Other	$7,522.90	$150.46
Total for MAJOR GROUP 07	$105,120.76	$2,102.41
Total for DIVISION A	$105,086.52	$2,101.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$35,457.38	$709.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$47,472.96	$949.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,999.38	$880.00
1731 Electrical Work	$236,174.05	$4,723.50
1751 Carpentry Work	$56,665.54	$1,133.31
1752 Floor Laying and Other Floor Work, NEC	$27,817.88	$556.36
1794 Excavation Work	$59,688.50	$1,225.69
1799 Special Trade Contractors, NEC	$32,348.74	$646.98
Other	$18,348.03	$366.96
Total for MAJOR GROUP 17	$475,042.12	$9,532.80
Total for DIVISION C	$542,405.01	$10,880.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$73,581.10	$1,471.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,880.35	$37.62
2741 Miscellaneous Publishing	$1,388.49	$27.78
2752 Commercial Printing, Lithographic	$90,902.25	$1,818.05
2759 Commercial Printing, NEC	$16,745.69	$334.92
Other	$5,207.33	$104.15
Total for MAJOR GROUP 27	$189,705.21	$3,794.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$63,608.49	$1,927.78
Total for MAJOR GROUP 28	$63,608.49	$1,927.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$86,242.49	$1,724.84
Total for MAJOR GROUP 32	$86,242.49	$1,724.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,043.33	$20.87
Total for MAJOR GROUP 34	$1,043.33	$20.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$163.86	$3.28
Total for MAJOR GROUP 36	$163.86	$3.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$377,253.36	$8,200.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,889.88	$917.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,191.87	$823.85
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	$860,149.87	$17,259.04
4813 Telephone Communications, Except Radiotelephone	$608,156.18	$12,163.20
4841 Cable and Other Pay Television Services	$262,408.30	$5,248.17
4899 Communications Services, NEC	$12,591.41	$207.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,743,390.69	$34,879.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,578,010.90	$31,560.22
Total for MAJOR GROUP 49	$1,578,010.90	$31,560.22
Total for DIVISION E	$3,363,425.12	$67,279.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$105,956.28	$2,119.13
5045 Computers and Computer Peripheral Equipment and Software	$74,875.08	$1,497.51
5046 Commercial Equipment, NEC	$226,675.31	$4,533.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,055.70	$441.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$381,281.43	$7,625.64
5064 Electrical Appliances, Television and Radio Sets	$3,553.90	$71.09
5072 Hardware	$7,755.94	$155.12
5074 Plumbing and Heating Equipment and Supplies	$465,515.51	$9,329.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97.80	$1.96
5082 Construction and Mining Machinery and Equipment	$29,325.23	$586.51
5083 Farm and Garden Machinery and Equipment	$10,492.26	$209.85
5084 Industrial Machinery and Equipment	$25,556.47	$511.13
5087 Service Establishment Equipment and Supplies	$2,174.83	$43.51
5091 Sporting and Recreational Goods and Supplies	$3,564.80	$71.30
5099 Durable Goods, NEC	$17,155.75	$343.12
Other	$49,691.17	$993.81
Total for MAJOR GROUP 50	$1,425,727.46	$28,533.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,322.73	$106.45
5141 Groceries, General Line	$61,721.10	$1,234.45
5145 Confectionery	$2,650.99	$53.01
5191 Farm Supplies	$792,242.25	$15,844.81
Other	$71,005.86	$1,420.09

Gettysburg - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$932,942.93	$18,658.81
Total for DIVISION F	$2,358,670.39	$47,192.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,626.62	$1,712.51
5251 Hardware Stores	$1,108,597.36	$22,171.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,199,261.52	$23,985.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$552,261.32	$11,045.18
Total for MAJOR GROUP 53	$552,261.32	$11,045.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,351,022.70	$67,130.13
5441 Candy, Nut, and Confectionery Stores	$30,468.77	$609.37
5499 Miscellaneous Food Stores	$34,644.96	$692.92
Other	$155,409.00	$3,108.18
Total for MAJOR GROUP 54	$3,571,545.43	$71,540.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$181,833.30	$3,636.66
5531 Auto and Home Supply Stores	$246,331.17	$4,926.61
5541 Gasoline Service Station	$500,173.43	$10,003.47
Other	$261,442.50	$5,228.85
Total for MAJOR GROUP 55	$1,189,780.40	$23,795.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$31,675.73	$633.52
5621 Women's Clothing Stores	$20,804.34	$416.11
5651 Family Clothing Stores	$37,588.82	$751.78
5661 Shoe Stores	$2,376.97	$47.56
5699 Miscellaneous Apparel and Accessory Stores	$3,095.60	$61.92
Other	$1,563.66	$31.28
Total for MAJOR GROUP 56	$97,105.12	$1,942.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$119,844.21	$2,396.90
5719 Miscellaneous Homefurnishings Stores	$45,722.41	$914.43
5722 Household Appliance Stores	$85,555.74	$1,742.59
5731 Radio, Television, and Consumer Electronics Stores	$14,370.58	$287.43
5734 Computer and Computer Software Stores	$188,421.24	$3,768.43
Other	$87,749.07	$1,755.00
Total for MAJOR GROUP 57	$541,663.25	$10,864.78
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$284,774.04	$5,695.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$781,564.00	$15,631.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,622.78	$1,032.47
5942 Book Stores	$9,164.80	$183.30
5943 Stationery Stores	$25,944.00	$518.92
5945 Hobby, Toy, and Game Stores	$12,674.83	$253.49
5946 Camera and Photographic Supply Stores	$2,020.48	$40.41
5947 Gift, Novelty, and Souvenir Shops	$47,259.86	$945.21
5961 Catalog and Mail-Order Houses	$92,035.54	$1,840.75
5963 Direct Selling Establishments	$99,860.94	$1,997.20
5992 Florists	$80,733.82	$1,614.69
5999 Miscellaneous Retail Stores, NEC	$203,971.88	$4,086.27
Other	$164,924.72	$3,298.53
Total for MAJOR GROUP 59	$790,213.65	$15,811.24

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$8,723,394.69	$174,616.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,606.38	$172.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,341.88	$186.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$800.58	$16.01
Total for MAJOR GROUP 63	$800.58	$16.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,521.35	$70.43
Total for MAJOR GROUP 64	$3,521.35	$70.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,540.63	$170.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$100,842.88	$2,016.87
Total for DIVISION H	$115,411.19	$2,308.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$555,987.51	$11,119.76
Total for MAJOR GROUP 70	$555,987.51	$11,119.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,371.63	$247.45
7231 Beauty Shops	$81,721.79	$1,634.46
7299 Miscellaneous Personal Services, NEC	$27,753.86	$555.08
Other	$291,516.92	$5,830.32
Total for MAJOR GROUP 72	$413,364.20	$8,267.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,151.34	$23.02
7342 Disinfecting and Pest Control Services	$12,034.83	$240.70
7349 Building Cleaning and Maintenance Services, NEC	$22,403.86	$448.08
7359 Equipment Rental and Leasing, NEC	$151,125.19	$3,022.66
7371 Computer Programming Services	$15,855.65	$317.12
7372 Prepackaged Software	$49,244.20	$984.87
7375 Information Retrieval Services	$112,530.67	$2,250.61
7378 Computer Maintenance and Repair	$14,792.90	$295.86
7379 Computer Related Services, NEC	$6,775.13	$135.52
7382 Security Systems Services	$2,320.85	$46.42
7389 Miscellaneous Business Services	$79,882.58	$1,599.80
Other	$7,853.44	$157.08
Total for MAJOR GROUP 73	$475,970.64	$9,521.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$537,059.80	$10,741.23
Other	$249,669.85	$4,993.39
Total for MAJOR GROUP 75	$786,729.65	$15,734.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$179,105.53	$3,582.12
Other	$89,432.75	$1,788.64
Total for MAJOR GROUP 76	$268,538.28	$5,370.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gettysburg - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,665.00	$53.30
Other	$146,658.55	$2,933.19
Total for MAJOR GROUP 79	$149,323.55	$2,986.49
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$4,630.03	$94.72
Other	$519,850.76	$10,396.99
Total for MAJOR GROUP 80	$524,480.79	$10,491.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$302,671.20	$6,053.42
Total for MAJOR GROUP 81	$302,671.20	$6,053.42
MAJOR GROUP: 82 Educational Services		
Other	$1,067.64	$21.35
Total for MAJOR GROUP 82	$1,067.64	$21.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,552.62	$111.07
Other	$13,819.54	$276.37
Total for MAJOR GROUP 86	$19,372.16	$387.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,403.75	$268.07
8721 Accounting, Auditing, and Bookkeeping Services	$195,995.21	$3,923.54
8742 Management Consulting Services	$33,352.26	$667.05
Other	$5,006.00	$100.11
Total for MAJOR GROUP 87	$247,757.22	$4,958.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,784,213.78	$75,692.41

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$105,086.52	$2,101.72
C	Construction	$542,405.01	$10,882.50
D	Manufacturing	$377,253.36	$8,200.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,363,425.12	$67,279.96
F	Wholesale Trade	$2,358,670.39	$47,192.71
G	Retail Trade	$8,723,394.69	$174,613.93
H	Finance, Insurance, And Real Estate	$115,411.19	$2,308.24
I	Services	$3,784,213.78	$75,690.29
	Total for Gettysburg - General	$19,369,860.06	$388,270.04

Gettysburg - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
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	$313,424.35	$3,134.24

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$562,671.27	$5,626.71
Total for MAJOR GROUP 54	$562,671.27	$5,626.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,665.67	$6,076.67
5813 Drinking Places	$271,914.25	$2,719.14
Total for MAJOR GROUP 58	$879,579.92	$8,795.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$766.80	$7.67
Total for MAJOR GROUP 59	$766.80	$7.67
Total for DIVISION G	$1,664,396.37	$16,643.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$555,704.18	$5,557.05
Total for MAJOR GROUP 70	$555,704.18	$5,557.05
MAJOR GROUP: 73 Business Services		
Other	$5,709.15	$57.09
Total for MAJOR GROUP 73	$5,709.15	$57.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
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
Total for DIVISION I	$653,302.56	$6,533.03

Gettysburg - Gross Receipts Recap

C	Construction	$313,424.35	$3,134.24
G	Retail Trade	$1,664,396.37	$16,643.98
I	Services	$653,302.56	$6,533.03
	Other	$3,880.47	$38.80
	Total for Gettysburg - Gross Receipts	$2,635,003.75	$26,350.05

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$105,086.52	$2,101.72
C	Construction	$855,829.36	$14,016.74
D	Manufacturing	$377,253.36	$8,200.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,363,425.12	$67,279.96
F	Wholesale Trade	$2,358,670.39	$47,192.71
G	Retail Trade	$10,387,791.06	$191,257.91
H	Finance, Insurance, And Real Estate	$115,411.19	$2,308.24
I	Services	$4,437,516.34	$82,223.32
	Other	$3,880.47	$38.80
	Total for Gettysburg	$22,004,863.81	$414,620.09

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$739.08	$14.78
Total for MAJOR GROUP 07	$739.08	$14.78
Total for DIVISION A	$739.08	$14.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$342.13	$6.85
Other	$2,974.29	$59.49
Total for MAJOR GROUP 17	$3,316.42	$66.34
Total for DIVISION C	$3,316.42	$66.34
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 Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,794.57	$75.87
Other	$771.06	$15.43
Total for MAJOR GROUP 27	$4,565.63	$91.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,090.86	$381.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,686.18	$393.73
4813 Telephone Communications, Except Radiotelephone	$155,315.24	$3,106.28
4841 Cable and Other Pay Television Services	$9,896.32	$197.94
Other	$6,008.16	$120.16
Total for MAJOR GROUP 48	$190,905.90	$3,818.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$338,393.53	$6,767.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,210.30	$84.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,339.37	$166.79
5087 Service Establishment Equipment and Supplies	$623.88	$12.48
Other	$15,850.54	$317.02
Total for MAJOR GROUP 50	$29,024.09	$580.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,801.28	$316.03
Total for MAJOR GROUP 51	$15,801.28	$316.03
Total for DIVISION F	$44,825.37	$896.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,235.63	$164.71
Other	$3,991.48	$79.83
Total for MAJOR GROUP 52	$12,227.11	$244.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,612.21	$212.26
Total for MAJOR GROUP 53	$10,612.21	$212.26
MAJOR GROUP: 54 Food Stores		
Other	$15,659.29	$350.41
Total for MAJOR GROUP 54	$15,659.29	$350.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,352.37	$47.05
Total for MAJOR GROUP 55	$2,352.37	$47.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,439.73	$28.80
5651 Family Clothing Stores	$1,777.08	$35.55
Other	$1,869.17	$37.38
Total for MAJOR GROUP 56	$5,085.98	$101.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,417.31	$108.35
Total for MAJOR GROUP 57	$5,417.31	$108.35
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		
5943 Stationery Stores	$996.48	$19.93
5961 Catalog and Mail-Order Houses	$15,655.74	$313.15
5963 Direct Selling Establishments	$16,411.45	$328.26
5999 Miscellaneous Retail Stores, NEC	$2,301.61	$46.05
Other	$36,876.53	$737.53
Total for MAJOR GROUP 59	$72,241.81	$1,444.92
Total for DIVISION G	$206,015.24	$4,157.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,343.09	$166.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,189.53	$43.78
7389 Miscellaneous Business Services	$2,242.64	$44.87
Other	$4,112.36	$82.24
Total for MAJOR GROUP 73	$8,544.53	$170.89
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	$3,683.17	$73.66
Total for MAJOR GROUP 76	$3,683.17	$73.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,762.99	$115.37
8742 Management Consulting Services	$37.22	$0.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,929.21	$118.68
Total for DIVISION I	$281,981.56	$5,639.72
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

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$739.08	$14.78
C	Construction	$3,316.42	$66.34
D	Manufacturing	$19,090.86	$381.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,393.53	$6,767.86
F	Wholesale Trade	$44,825.37	$896.53
G	Retail Trade	$206,015.24	$4,157.63
H	Finance, Insurance, And Real Estate	$8,343.09	$166.87
I	Services	$281,981.56	$5,639.72
	Other	$95.00	$1.90
	Total for Glenham - General	$902,800.15	$18,093.41

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Glenham Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$739.08	$14.78
C	Construction	$3,316.42	$66.34
D	Manufacturing	$19,090.86	$381.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,393.53	$6,767.86
F	Wholesale Trade	$44,825.37	$896.53
G	Retail Trade	$206,015.24	$4,157.63
H	Finance, Insurance, And Real Estate	$8,343.09	$166.87
I	Services	$281,981.56	$5,639.72
	Other	$95.00	$1.90
	Total for Glenham	$902,800.15	$18,093.41

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Gregory - General

	Taxable	Tax Due
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	$19,720.74	$394.41
0783 Ornamental Shrub and Tree Services	$7,569.44	$151.39
Other	$365,435.82	$7,308.71
Total for MAJOR GROUP 07	$392,726.00	$7,854.51
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$537,321.14	$10,746.43
Total for MAJOR GROUP 09	$537,321.14	$10,746.43
Total for DIVISION A	$952,482.59	$19,049.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$67,957.35	$1,359.15
Other	$51,529.15	$1,335.22
Total for MAJOR GROUP 15	$119,486.50	$2,694.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,640.39	$1,672.84
1731 Electrical Work	$24,500.61	$490.02
1751 Carpentry Work	$81,726.53	$1,634.55
1752 Floor Laying and Other Floor Work, NEC	$48,673.92	$973.49
1799 Special Trade Contractors, NEC	$17,242.59	$344.85
Other	$11,001.08	$220.91
Total for MAJOR GROUP 17	$266,785.12	$5,336.66
Total for DIVISION C	$387,023.08	$8,046.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$43,441.28	$868.83
Total for MAJOR GROUP 20	$43,441.28	$868.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$25,831.28	$516.64
Total for MAJOR GROUP 23	$25,831.28	$516.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,155.58	$703.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,658.27	$33.16
2741 Miscellaneous Publishing	$1,697.40	$33.95
2752 Commercial Printing, Lithographic	$25,008.21	$500.15
2759 Commercial Printing, NEC	$12,504.75	$250.12
Other	$13,878.42	$277.57
Total for MAJOR GROUP 27	$89,902.63	$1,798.06

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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		
3273 Ready-Mixed Concrete	$34,711.12	$694.23
Other	N/A	N/A
Total for MAJOR GROUP 32	$36,624.00	$732.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,571.49	$1,011.43
Total for MAJOR GROUP 35	$50,571.49	$1,011.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,870.45	$97.41
Total for MAJOR GROUP 39	$4,870.45	$97.41
Total for DIVISION D	$273,241.07	$5,464.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$159,016.31	$3,180.33
4225 General Warehousing and Storage	$14,685.11	$293.71
Total for MAJOR GROUP 42	$173,701.42	$3,474.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,168,529.74	$23,983.33
4813 Telephone Communications, Except Radiotelephone	$756,487.70	$15,220.77
4899 Communications Services, NEC	$17,317.86	$346.38
Other	$84,355.93	$1,687.12
Total for MAJOR GROUP 48	$2,026,691.23	$41,237.60
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	$3,528,312.12	$71,270.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,047.54	$100.95
5044 Office Equipment	$80,757.16	$1,615.15
5045 Computers and Computer Peripheral Equipment and Software	$35,051.47	$701.04
5046 Commercial Equipment, NEC	$8,238.58	$164.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,392.60	$1,027.86
5051 Metals Service Centers and Offices	$11,205.77	$224.12

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,457.73	$2,289.16
5064 Electrical Appliances, Television and Radio Sets	$7,420.06	$148.39
5065 Electronic Parts and Equipment, NEC	$14,296.18	$285.92
5074 Plumbing and Heating Equipment and Supplies	$27,330.57	$546.61
5082 Construction and Mining Machinery and Equipment	$11,829.26	$236.58
5084 Industrial Machinery and Equipment	$2,261.05	$45.22
5085 Industrial Supplies	$15,701.78	$314.04
5087 Service Establishment Equipment and Supplies	$25,094.31	$501.90
Other	$40,394.50	$807.90
Total for MAJOR GROUP 50	$450,478.56	$9,009.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,878.44	$337.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,613.50	$52.27
5141 Groceries, General Line	$49,763.42	$995.27
5191 Farm Supplies	$1,217,462.80	$24,349.28
5199 Nondurable Goods, NEC	$1,586.36	$31.72
Other	$56,154.78	$1,123.07
Total for MAJOR GROUP 51	$1,344,459.30	$26,889.19
Total for DIVISION F	$1,794,937.86	$35,898.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,455,645.17	$49,112.87
5251 Hardware Stores	$481,907.24	$9,638.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,939,148.41	$58,782.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,809.35	$1,276.17
5399 Miscellaneous General Merchandise Stores	$2,197,011.44	$43,940.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,650,334.96	$53,006.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,658,250.89	$93,281.05
5441 Candy, Nut, and Confectionery Stores	$11,775.37	$235.51
5499 Miscellaneous Food Stores	$62,071.10	$1,241.42
Other	$53,403.04	$1,068.08
Total for MAJOR GROUP 54	$4,785,500.40	$95,826.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$155,683.70	$3,113.67
5531 Auto and Home Supply Stores	$387,103.11	$7,742.06
5571 Motorcycle Dealers	$82,188.98	$1,643.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$727,907.37	$14,558.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,628.86	$292.58
5651 Family Clothing Stores	$190,506.14	$3,810.14
5661 Shoe Stores	$1,340.53	$26.82
5699 Miscellaneous Apparel and Accessory Stores	$7,509.98	$150.19
Other	$2,581.38	$51.63
Total for MAJOR GROUP 56	$216,566.89	$4,331.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,294.20	$2,065.88
5719 Miscellaneous Homefurnishings Stores	$23,632.59	$472.64
5722 Household Appliance Stores	$345,105.72	$6,902.13
5731 Radio, Television, and Consumer Electronics Stores	$14,790.20	$295.80
5734 Computer and Computer Software Stores	$5,173.79	$103.51
5735 Record and Prerecorded Tape Stores	$1,101.30	$22.03
5736 Musical Instruments Stores	$435.75	$8.72

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$574,669.75	$11,493.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,008,925.33	$20,178.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,112,683.23	$22,253.70
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$271,452.18	$5,429.04
5941 Sporting Goods Stores and Bicycle Shops	$38,087.11	$761.78
5942 Book Stores	$7,600.89	$152.02
5943 Stationery Stores	$18,820.95	$376.41
5944 Jewelry Stores	$3,373.79	$67.48
5945 Hobby, Toy, and Game Stores	$2,169.26	$43.40
5947 Gift, Novelty, and Souvenir Shops	$4,955.64	$99.11
5961 Catalog and Mail-Order Houses	$85,102.14	$1,702.07
5963 Direct Selling Establishments	$128,406.73	$2,568.15
5999 Miscellaneous Retail Stores, NEC	$324,289.74	$6,517.16
Other	$518,923.21	$10,378.45
Total for MAJOR GROUP 59	$1,403,181.64	$28,095.07
Total for DIVISION G	$14,409,992.65	$288,347.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$10,575.80	$211.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$23,588.54	$471.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,382.29	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,870.29	$37.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,983.96	$1,079.69
Total for MAJOR GROUP 64	$53,983.96	$1,079.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,182.95	$303.66
Total for MAJOR GROUP 65	$15,182.95	$303.66
Total for DIVISION H	$106,215.22	$2,124.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$83,771.98	$1,675.44
Other	$155,050.12	$3,101.00
Total for MAJOR GROUP 70	$238,822.10	$4,776.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$54,397.61	$1,087.96
7221 Photographic Studios, Portrait	$12,082.96	$241.67
7231 Beauty Shops	$131,795.23	$2,635.91
7299 Miscellaneous Personal Services, NEC	$47,530.17	$950.59
Other	$367,542.65	$7,350.89
Total for MAJOR GROUP 72	$613,348.62	$12,267.02
MAJOR GROUP: 73 Business Services		

Gregory - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7311 Advertising Agencies	$3,866.93	$77.36
7322 Adjustment and Collection Services	$15,064.19	$301.28
7331 Direct Mail Advertising Services	$3,114.64	$62.28
7338 Secretarial and Court Reporting	$4,380.19	$87.62
7342 Disinfecting and Pest Control Services	$6,864.98	$137.30
7349 Building Cleaning and Maintenance Services, NEC	$47,448.30	$948.98
7359 Equipment Rental and Leasing, NEC	$30,968.06	$619.38
7371 Computer Programming Services	$18,979.75	$379.60
7372 Prepackaged Software	$28,298.40	$566.02
7374 Computer Processing and Data Preparation and Processing Services	$6,364.21	$127.29
7375 Information Retrieval Services	$14,058.00	$281.16
7377 Computer Rental and Leasing	$11,993.46	$239.91
7379 Computer Related Services, NEC	$8,580.67	$171.62
7382 Security Systems Services	$5,798.60	$115.97
7389 Miscellaneous Business Services	$33,684.40	$673.68
Other	$5,513.91	$110.27
Total for MAJOR GROUP 73	$244,978.69	$4,899.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$21,473.59	$429.47
7538 General Automotive Repair Shops	$655,699.29	$13,113.99
Other	$472,964.57	$9,459.30
Total for MAJOR GROUP 75	$1,150,137.45	$23,002.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$135,853.29	$2,717.07
Other	$55,660.97	$1,113.23
Total for MAJOR GROUP 76	$191,514.26	$3,830.30
MAJOR GROUP: 78 Motion Pictures		
Other	$51,003.69	$1,020.08
Total for MAJOR GROUP 78	$51,003.69	$1,020.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$573,266.53	$11,465.35
Total for MAJOR GROUP 79	$573,266.53	$11,465.35
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$37,116.11	$742.32
Other	$513,138.58	$10,262.77
Total for MAJOR GROUP 80	$550,254.69	$11,005.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$447,596.92	$8,951.94
Total for MAJOR GROUP 81	$447,596.92	$8,951.94
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	$5,149.73	$102.99
Total for MAJOR GROUP 86	$5,149.73	$102.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,551.39	$331.03
8712 Architectural Services	$53,853.74	$1,077.07
8721 Accounting, Auditing, and Bookkeeping Services	$142,426.07	$2,850.80
8734 Testing Laboratories	$7,461.14	$170.35
8742 Management Consulting Services	$5,619.68	$112.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$227,088.02	$4,565.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,428.68	$48.57
Total for MAJOR GROUP 89	$2,428.68	$48.57

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,296,122.01	$85,946.08

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$952,482.59	$19,049.66
C	Construction	$387,023.08	$8,046.06
D	Manufacturing	$273,241.07	$5,464.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,528,312.12	$71,270.04
F	Wholesale Trade	$1,794,937.86	$35,898.81
G	Retail Trade	$14,409,992.65	$288,316.08
H	Finance, Insurance, And Real Estate	$106,215.22	$2,124.42
I	Services	$4,296,122.01	$85,946.08
	Other	$13,208.89	$264.17
	Total for Gregory - General	$25,761,535.49	$516,380.18

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

0971 Hunting and Trapping, and Game Propagation	$530,854.08	$5,308.55
Total for MAJOR GROUP 09	$530,854.08	$5,308.55
Total for DIVISION A	$530,854.08	$5,308.55

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
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: 25 Furniture And Fixtures

Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$25,270.28	$252.71

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

MAJOR GROUP: 48 Communications

Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	$8,430.10	$84.30
Total for MAJOR GROUP 50	$8,430.10	$84.30
Total for DIVISION F	$8,430.10	$84.30

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: 54 Food Stores

5499 Miscellaneous Food Stores	$644.00	$6.44

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$695,899.82	$6,959.01
Total for MAJOR GROUP 54	$696,543.82	$6,965.45
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: 58 Eating And Drinking Places		
5812 Eating Places	$993,495.20	$9,934.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,094,168.53	$10,941.68
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,674.18	$36.75
Other	$8,482.12	$84.83
Total for MAJOR GROUP 59	$12,156.30	$121.58
Total for DIVISION G	$1,809,525.46	$18,095.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$83,771.98	$837.72
Other	$153,662.56	$1,536.63
Total for MAJOR GROUP 70	$237,434.54	$2,374.35
MAJOR GROUP: 72 Personal Services		
Other	$988.15	$9.89
Total for MAJOR GROUP 72	$988.15	$9.89
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$568,075.41	$5,680.77
Total for MAJOR GROUP 79	$568,075.41	$5,680.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$910,609.70	$9,106.12

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$530,854.08	$5,308.55
D	Manufacturing	$25,270.28	$252.71
F	Wholesale Trade	$8,430.10	$84.30
G	Retail Trade	$1,809,525.46	$18,095.28
I	Services	$910,609.70	$9,106.12
	Other	$781.41	$7.82
	Total for Gregory - Gross Receipts	$3,285,471.03	$32,854.78

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,483,336.67	$24,358.21
C	Construction	$387,023.08	$8,046.06
D	Manufacturing	$298,511.35	$5,717.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,528,312.12	$71,270.04
F	Wholesale Trade	$1,803,367.96	$35,983.11
G	Retail Trade	$16,219,518.11	$306,411.36
H	Finance, Insurance, And Real Estate	$106,215.22	$2,124.42
I	Services	$5,206,731.71	$95,052.20
	Other	$13,990.30	$271.99
	Total for Gregory	$29,047,006.52	$549,234.96

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,156.64	$63.13
Total for MAJOR GROUP 17	$3,156.64	$63.13
Total for DIVISION C	$6,955.74	$139.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,282.91	$45.67
Other	$189.40	$3.79
Total for MAJOR GROUP 27	$2,472.31	$49.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,096.53	$121.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,055.99	$161.12
4813 Telephone Communications, Except Radiotelephone	$2,345.52	$46.93
Other	$21,132.59	$422.66
Total for MAJOR GROUP 48	$31,534.10	$630.71
Total for DIVISION E	$34,005.34	$680.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,728.48	$54.57
5084 Industrial Machinery and Equipment	$3,188.00	$63.76
Other	$7,030.29	$140.61
Total for MAJOR GROUP 50	$12,946.77	$258.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,004.74	$20.09
Other	$1,526.29	$30.53
Total for MAJOR GROUP 51	$2,531.03	$50.62
Total for DIVISION F	$15,477.80	$309.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$49,915.38	$998.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,245.38	$1,004.91
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	$81,173.08	$1,623.48
5499 Miscellaneous Food Stores	$482.50	$9.65
Total for MAJOR GROUP 54	$81,655.58	$1,633.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,473.60	$29.48
5651 Family Clothing Stores	$1,136.17	$22.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,303.27	$86.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,637.50	$72.75
Other	$3,331.19	$66.63
Total for MAJOR GROUP 57	$6,968.69	$139.38
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	$5,207.33	$104.14
5963 Direct Selling Establishments	$20,992.09	$419.83
5999 Miscellaneous Retail Stores, NEC	$4,425.79	$88.52
Other	$40,660.40	$813.22
Total for MAJOR GROUP 59	$71,285.61	$1,425.71
Total for DIVISION G	$376,446.09	$7,528.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,501.40	$390.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,913.75	$98.27
Total for MAJOR GROUP 72	$4,913.75	$98.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,420.71	$48.41
7389 Miscellaneous Business Services	$333.71	$6.67
Other	$3,438.00	$68.77
Total for MAJOR GROUP 73	$6,192.42	$123.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Grenville - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$22.66	$0.44
		Total for MAJOR GROUP 86	$22.66	$0.44
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,076.25	$21.52
		Total for MAJOR GROUP 87	$1,076.25	$21.52
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,588.00	$831.75

Grenville - General Recap

C	Construction	$6,955.74	$139.11
D	Manufacturing	$6,096.53	$121.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,005.34	$680.12
F	Wholesale Trade	$15,477.80	$309.56
G	Retail Trade	$376,446.09	$7,528.93
H	Finance, Insurance, And Real Estate	$19,501.40	$390.03
I	Services	$41,588.00	$831.75
	Other	$2,927.85	$58.56
	Total for Grenville - General	$502,998.75	$10,060.02

Grenville Recap

C	Construction	$6,955.74	$139.11
D	Manufacturing	$6,096.53	$121.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,005.34	$680.12
F	Wholesale Trade	$15,477.80	$309.56
G	Retail Trade	$376,446.09	$7,528.93
H	Finance, Insurance, And Real Estate	$19,501.40	$390.03
I	Services	$41,588.00	$831.75
	Other	$2,927.85	$58.56
	Total for Grenville	$502,998.75	$10,060.02

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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.

Groton - General

	Taxable	Tax Due
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	$11,194.78	$223.91
0783 Ornamental Shrub and Tree Services	$9,996.26	$199.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,073,050.18	$21,461.04
Total for DIVISION A	$1,073,952.18	$21,479.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$85,941.36	$1,835.95
Total for MAJOR GROUP 15	$85,941.36	$1,835.95
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	$25,100.94	$502.04
1731 Electrical Work	$56,525.54	$1,130.50
1751 Carpentry Work	$10,524.47	$210.49
1752 Floor Laying and Other Floor Work, NEC	$28,147.74	$562.97
1794 Excavation Work	$6,919.67	$147.91
1799 Special Trade Contractors, NEC	$186,680.30	$3,733.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$323,222.01	$6,473.99
Total for DIVISION C	$471,445.88	$9,555.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,154.00	$383.09
Total for MAJOR GROUP 20	$19,154.00	$383.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,410.24	$28.21
Total for MAJOR GROUP 23	$1,410.24	$28.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,691.00	$1,453.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,164.54	$23.27
2731 Books: Publishing, or Publishing and Printing	$4,309.90	$86.20
2741 Miscellaneous Publishing	$10,963.82	$219.27
2752 Commercial Printing, Lithographic	$1,804.76	$36.10
2759 Commercial Printing, NEC	$38,093.31	$761.89
Other	$2,339.79	$46.80
Total for MAJOR GROUP 27	$131,367.12	$2,627.35
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	$158,253.57	$3,165.07
Total for MAJOR GROUP 32	$158,253.57	$3,165.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,634.29	$152.69
Total for MAJOR GROUP 35	$7,634.29	$152.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,717.87	$34.35
Total for MAJOR GROUP 36	$1,717.87	$34.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,411.50	$228.24
Total for MAJOR GROUP 37	$11,411.50	$228.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,145.40	$82.91
Total for MAJOR GROUP 38	$4,145.40	$82.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,365.50	$27.31
Total for MAJOR GROUP 39	$1,365.50	$27.31
Total for DIVISION D	$357,994.55	$7,160.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,238.46	$624.79
4225 General Warehousing and Storage	$4,479.00	$89.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$128,849.84	$2,577.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$455,677.70	$9,151.69
4813 Telephone Communications, Except Radiotelephone	$1,928,013.90	$38,560.27
4841 Cable and Other Pay Television Services	$62,280.86	$1,245.63
4899 Communications Services, NEC	$17,707.73	$354.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,463,707.24	$49,312.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,149,325.49	$42,987.66
Total for MAJOR GROUP 49	$2,149,325.49	$42,987.66
Total for DIVISION E	$4,745,678.76	$94,953.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,838.95	$496.77
5044 Office Equipment	$53,891.55	$1,080.74
5045 Computers and Computer Peripheral Equipment and Software	$35,105.65	$702.14
5046 Commercial Equipment, NEC	$14,794.60	$295.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,112.57	$802.26
5049 Professional Equipment and Supplies, NEC	$11,663.01	$233.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$361,157.54	$7,223.15
5065 Electronic Parts and Equipment, NEC	$57,732.67	$1,154.66
5074 Plumbing and Heating Equipment and Supplies	$345,617.98	$6,912.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$59,388.80	$1,187.77
5082 Construction and Mining Machinery and Equipment	$20,173.32	$403.47
5084 Industrial Machinery and Equipment	$94,226.63	$1,884.52
5085 Industrial Supplies	$12,276.81	$300.88
5087 Service Establishment Equipment and Supplies	$7,425.83	$148.52
5091 Sporting and Recreational Goods and Supplies	$7,466.19	$149.33
Other	$129,353.22	$2,587.01

Groton - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,275,225.32	$25,562.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$54,605.33	$1,092.11
5142 Packaged Frozen Foods	$2,695.65	$53.91
5145 Confectionery	$2,836.57	$56.73
5149 Groceries and Related Products, NEC	$19,369.43	$387.39
Other	$49,356.86	$987.15
Total for MAJOR GROUP 51	$128,863.84	$2,577.29
Total for DIVISION F	$1,404,089.16	$28,140.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,719,619.79	$34,392.44
5251 Hardware Stores	$115,844.14	$2,316.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,972.62	$779.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,966,095.93	$39,322.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,957.53	$719.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,158.82	$723.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,236,892.07	$84,813.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$14,564.30	$291.29
5499 Miscellaneous Food Stores	$47,154.46	$943.10
Other	$10,926.27	$218.52
Total for MAJOR GROUP 54	$4,309,537.10	$86,265.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,639,228.33	$32,784.56
5531 Auto and Home Supply Stores	$67,974.60	$1,444.97
5541 Gasoline Service Station	$549,821.99	$10,996.45
Other	$11,941.06	$238.83
Total for MAJOR GROUP 55	$2,268,965.98	$45,464.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,256.30	$305.11
5632 Women’s Accessory and Specialty Stores	$783.42	$15.67
5651 Family Clothing Stores	$21,297.50	$425.95
5661 Shoe Stores	$1,712.57	$34.27
5699 Miscellaneous Apparel and Accessory Stores	$2,948.09	$58.97
Other	$2,954.86	$59.10
Total for MAJOR GROUP 56	$44,952.74	$899.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,793.86	$2,695.90
5713 Floor Coverings Stores	$35,578.31	$711.56
5719 Miscellaneous Homefurnishings Stores	$28,612.78	$572.25
5722 Household Appliance Stores	$126,104.00	$2,522.09
5731 Radio, Television, and Consumer Electronics Stores	$5,719.85	$114.40
5734 Computer and Computer Software Stores	$409,783.39	$8,195.66
Other	$10,168.25	$203.37
Total for MAJOR GROUP 57	$750,760.44	$15,015.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,190,304.83	$23,806.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,369,890.96	$27,397.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,746.76	$4,154.96
5941 Sporting Goods Stores and Bicycle Shops	$65,326.36	$1,306.55
5942 Book Stores	$31,371.71	$627.43

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$57,642.37	$1,152.86
5945 Hobby, Toy, and Game Stores	$1,573.17	$31.46
5947 Gift, Novelty, and Souvenir Shops	$6,819.98	$136.42
5961 Catalog and Mail-Order Houses	$107,479.51	$2,149.65
5962 Automatic Merchandise Machine Operators	$1,718.17	$34.39
5963 Direct Selling Establishments	$203,335.33	$4,066.71
5999 Miscellaneous Retail Stores, NEC	$258,087.93	$5,347.77
Other	$76,715.29	$1,534.33
Total for MAJOR GROUP 59	$1,017,816.58	$20,542.53
Total for DIVISION G	$11,764,178.55	$235,630.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,567.81	$51.35
Other	$510.00	$10.20
Total for MAJOR GROUP 60	$3,077.81	$61.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,958.79	$119.21
Other	$708.70	$14.18
Total for MAJOR GROUP 61	$6,667.49	$133.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,297.24	$105.94
Total for MAJOR GROUP 64	$5,297.24	$105.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,358.75	$1,227.18
6541 Title Abstract Offices	$6,868.88	$137.38
Total for MAJOR GROUP 65	$68,227.63	$1,364.56
Total for DIVISION H	$84,360.52	$1,687.25
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		
7216 Drycleaning Plants, Except Rug Cleaning	$31,331.06	$626.62
7217 Carpet and Upholstery Cleaning	$10,704.28	$214.10
7221 Photographic Studios, Portrait	$61,960.19	$1,239.19
7231 Beauty Shops	$145,660.31	$2,913.23
7299 Miscellaneous Personal Services, NEC	$27,348.75	$546.96
Other	$196,259.72	$3,925.19
Total for MAJOR GROUP 72	$473,264.31	$9,465.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,133.50	$22.67
7342 Disinfecting and Pest Control Services	$5,273.56	$105.47
7349 Building Cleaning and Maintenance Services, NEC	$91,710.21	$1,834.25
7359 Equipment Rental and Leasing, NEC	$329,298.80	$6,586.03
7371 Computer Programming Services	$7,378.76	$147.60
7372 Prepackaged Software	$72,505.79	$1,450.17
7374 Computer Processing and Data Preparation and Processing Services	$2,817.60	$56.35
7375 Information Retrieval Services	$42,118.56	$842.38
7377 Computer Rental and Leasing	$69,474.05	$1,389.50
7378 Computer Maintenance and Repair	$18,289.95	$365.80
7379 Computer Related Services, NEC	$36,408.18	$728.17
7389 Miscellaneous Business Services	$40,542.21	$810.85
Other	$135,150.62	$2,703.05

Groton - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$852,101.79	$17,042.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$496,780.13	$9,935.61
Other	$12,574.45	$251.44
Total for MAJOR GROUP 75	$509,354.58	$10,187.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,039.66	$100.79
7629 Electrical and Electronic Repair Shops, NEC	$2,603.00	$52.06
7699 Repair Shops and Related Services, NEC	$54,990.93	$1,099.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$63,172.20	$1,263.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,183.02	$23.66
7999 Amusement and Recreation Services, NEC	$4,943.95	$98.88
Other	$472,509.51	$9,450.19
Total for MAJOR GROUP 79	$478,636.48	$9,572.73
MAJOR GROUP: 80 Health Services		
Other	$31,466.08	$629.33
Total for MAJOR GROUP 80	$31,466.08	$629.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$384,315.28	$7,686.31
Total for MAJOR GROUP 81	$384,315.28	$7,686.31
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	$17,145.34	$342.92
Total for MAJOR GROUP 86	$17,145.34	$342.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$199,114.89	$3,982.30
8721 Accounting, Auditing, and Bookkeeping Services	$257,348.22	$5,152.86
8734 Testing Laboratories	$4,736.02	$94.73
8742 Management Consulting Services	$306,990.50	$6,139.82
Total for MAJOR GROUP 87	$768,189.63	$15,369.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,619,885.14	$72,403.86

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$1,073,952.18	$21,479.08
C	Construction	$471,445.88	$9,556.31
D	Manufacturing	$357,994.55	$7,160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,745,678.76	$94,953.18
F	Wholesale Trade	$1,404,089.16	$28,141.08
G	Retail Trade	$11,764,178.55	$235,545.19
H	Finance, Insurance, And Real Estate	$84,360.52	$1,687.25
I	Services	$3,619,885.14	$72,403.86
	Total for Groton - General	$23,521,584.74	$470,926.82

Groton - Gross Receipts

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,455.93	$234.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,235.34	$12.35
Total for MAJOR GROUP 50	$1,235.34	$12.35
Total for DIVISION F	$1,235.34	$12.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$373,561.85	$3,735.62
Total for MAJOR GROUP 54	$373,561.85	$3,735.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,703.85	$237.03
Total for MAJOR GROUP 57	$23,703.85	$237.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,186,495.71	$11,864.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,340,307.12	$13,403.11
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$807.67	$8.06
5999 Miscellaneous Retail Stores, NEC	$1,718.32	$17.18
Other	$6,377.49	$63.77
Total for MAJOR GROUP 59	$8,903.48	$89.01
Total for DIVISION G	$1,791,214.05	$17,912.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,038.50	$20.39
		Total for MAJOR GROUP 73	$2,038.50	$20.39
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$305,949.94	$3,059.48
		Total for MAJOR GROUP 79	$305,949.94	$3,059.48
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	$332,316.64	$3,323.15

Groton - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,455.93	$234.55
F	Wholesale Trade	$1,235.34	$12.35
G	Retail Trade	$1,791,214.05	$17,912.17
I	Services	$332,316.64	$3,323.15
	Other	$11,550.79	$115.50
	Total for Groton - Gross Receipts	$2,159,772.75	$21,597.72

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,073,952.18	$21,479.08
C	Construction	$471,445.88	$9,556.31
D	Manufacturing	$357,994.55	$7,160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,769,134.69	$95,187.73
F	Wholesale Trade	$1,405,324.50	$28,153.43
G	Retail Trade	$13,555,392.60	$253,457.36
H	Finance, Insurance, And Real Estate	$84,360.52	$1,687.25
I	Services	$3,952,201.78	$75,727.01
	Other	$11,550.79	$115.50
	Total for Groton	$25,681,357.49	$492,524.54

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.

Harrisburg - General

	Taxable	Tax Due
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	$190,480.99	$3,809.61
0783 Ornamental Shrub and Tree Services	$43,308.34	$866.17
Other	$15,255.64	$305.10
Total for MAJOR GROUP 07	$249,044.97	$4,980.88
Total for DIVISION A	$256,524.01	$5,130.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,078.69	$147.71
Other	$83,481.57	$1,677.17
Total for MAJOR GROUP 15	$90,560.26	$1,824.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$331,925.16	$6,638.51
Total for MAJOR GROUP 16	$331,925.16	$6,638.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$380,285.72	$7,605.71
1721 Painting and Paper Hanging	$7,372.06	$147.44
1731 Electrical Work	$34,666.45	$708.46
1741 Masonry, Stone Setting, and Other Stone Work	$8,644.67	$172.89
1743 Terrazzo, Tile, Marble, and Mosaic Work	$8,187.91	$160.95
1751 Carpentry Work	$477,872.45	$9,557.45
1752 Floor Laying and Other Floor Work, NEC	$224,709.31	$4,544.45
1771 Concrete Work	$15,710.14	$314.20
1794 Excavation Work	$207,772.80	$4,155.47
1799 Special Trade Contractors, NEC	$190,863.06	$3,817.25
Other	$132,643.01	$2,652.85
Total for MAJOR GROUP 17	$1,688,727.58	$33,837.12
Total for DIVISION C	$2,111,213.00	$42,300.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,979.13	$359.58
Total for MAJOR GROUP 23	$17,979.13	$359.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,505,133.79	$30,102.87
2439 Structural Wood Members, NEC	$360,502.32	$7,210.06
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,882,404.18	$37,648.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$80,018.29	$1,600.37
2721 Periodicals: Publishing, or Publishing and Printing	$2,590.81	$51.82
2731 Books: Publishing, or Publishing and Printing	$7,692.49	$153.86

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$6,141.63	$122.84
2752 Commercial Printing, Lithographic	$1,804.66	$36.09
2759 Commercial Printing, NEC	$58,374.62	$1,167.49
Other	$7,911.57	$158.23
Total for MAJOR GROUP 27	$164,534.07	$3,290.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,728.10	$594.58
Total for MAJOR GROUP 28	$29,728.10	$594.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,078,544.44	$41,570.86
Other	$13,344.47	$266.90
Total for MAJOR GROUP 32	$2,091,888.91	$41,837.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,845.30	$196.90
Total for MAJOR GROUP 34	$9,845.30	$196.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$76,996.38	$1,539.93
Total for MAJOR GROUP 35	$76,996.38	$1,539.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,378.50	$27.57
Total for MAJOR GROUP 36	$1,378.50	$27.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,012.00	$20.24
Total for MAJOR GROUP 38	$1,012.00	$20.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,052.57	$41.05
Total for MAJOR GROUP 39	$2,052.57	$41.05
Total for DIVISION D	$4,332,849.55	$86,675.99
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	$277,677.72	$5,553.58
4225 General Warehousing and Storage	$32,769.54	$655.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$310,526.83	$6,210.56
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	$572,825.21	$11,522.04
4813 Telephone Communications, Except Radiotelephone	$181,869.34	$3,641.86

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,443,942.31	$28,878.84
4899 Communications Services, NEC	$34,932.94	$699.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,233,919.05	$44,749.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$193,521.72	$3,870.47
4959 Sanitary Services, NEC	$33,945.70	$678.91
Other	$2,552,205.35	$51,044.09
Total for MAJOR GROUP 49	$2,779,672.77	$55,593.47
Total for DIVISION E	$5,325,801.50	$106,587.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$63,061.02	$1,261.22
5032 Brick, Stone, and Related Construction Materials	$343,339.93	$6,866.80
5039 Construction Materials, NEC	$217,557.17	$4,351.14
5044 Office Equipment	$36,493.79	$729.84
5045 Computers and Computer Peripheral Equipment and Software	$44,403.28	$888.07
5046 Commercial Equipment, NEC	$2,040.71	$41.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,775.27	$775.51
5049 Professional Equipment and Supplies, NEC	$2,229.95	$44.61
5051 Metals Service Centers and Offices	$197,348.33	$3,946.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,528.18	$1,310.59
5064 Electrical Appliances, Television and Radio Sets	$4,293.68	$85.88
5065 Electronic Parts and Equipment, NEC	$7,115.40	$142.31
5072 Hardware	$2,324.70	$46.50
5074 Plumbing and Heating Equipment and Supplies	$656,820.86	$13,197.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$88,533.61	$1,770.68
5082 Construction and Mining Machinery and Equipment	$303,483.63	$6,069.70
5084 Industrial Machinery and Equipment	$218,541.62	$4,370.87
5085 Industrial Supplies	$20,892.50	$417.85
5087 Service Establishment Equipment and Supplies	$30,848.54	$616.96
5091 Sporting and Recreational Goods and Supplies	$3,492.02	$69.84
5099 Durable Goods, NEC	$7,617.84	$164.63
Other	$89,671.30	$1,793.43
Total for MAJOR GROUP 50	$2,444,413.33	$48,961.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$146,218.25	$2,924.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,212.18	$184.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,898.51	$137.96
5141 Groceries, General Line	$20,983.46	$419.68
5142 Packaged Frozen Foods	$13,699.83	$274.00
5169 Chemicals and Allied Products, NEC	$67,825.82	$1,356.51
5199 Nondurable Goods, NEC	$141,174.92	$2,823.50
Other	$61,195.00	$1,223.89
Total for MAJOR GROUP 51	$467,207.97	$9,344.14
Total for DIVISION F	$2,911,621.30	$58,305.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,679,681.93	$73,593.68
5231 Paint, Glass, and Wallpaper Stores	$45,511.61	$910.24
5251 Hardware Stores	$60,563.02	$1,211.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$76,249.23	$1,524.99
Total for MAJOR GROUP 52	$3,862,005.79	$77,240.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123,500.90	$2,470.04
Other	$15,723.99	$314.48
Total for MAJOR GROUP 53	$139,224.89	$2,784.52

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,244,028.16	$25,022.87
5441 Candy, Nut, and Confectionery Stores	$460.61	$9.86
5461 Retail Bakeries	$47,769.65	$955.42
5499 Miscellaneous Food Stores	$79,382.06	$1,589.78
Other	$38,252.26	$765.52
Total for MAJOR GROUP 54	$1,409,892.74	$28,343.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,628.00	$52.55
5531 Auto and Home Supply Stores	$67,432.06	$1,348.67
5541 Gasoline Service Station	$1,135,884.85	$22,717.71
Other	$1,370.50	$27.41
Total for MAJOR GROUP 55	$1,207,315.41	$24,146.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,402.53	$48.06
5621 Women's Clothing Stores	$40,418.55	$808.38
5632 Women's Accessory and Specialty Stores	$6,592.45	$131.85
5651 Family Clothing Stores	$62,303.89	$1,246.11
5661 Shoe Stores	$2,253.05	$45.08
5699 Miscellaneous Apparel and Accessory Stores	$5,638.90	$112.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$120,038.37	$2,400.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$842,969.53	$16,859.41
5713 Floor Coverings Stores	$454,205.66	$9,084.08
5719 Miscellaneous Homefurnishings Stores	$302,399.60	$6,105.28
5722 Household Appliance Stores	$290,109.37	$5,802.19
5731 Radio, Television, and Consumer Electronics Stores	$118,755.40	$2,375.10
5734 Computer and Computer Software Stores	$86,565.41	$1,731.28
5735 Record and Prerecorded Tape Stores	$14,798.86	$295.97
Other	$28,246.80	$564.95
Total for MAJOR GROUP 57	$2,138,050.63	$42,818.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$883,923.16	$17,678.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,591,477.64	$31,829.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,363.58	$747.29
5942 Book Stores	$26,356.00	$527.14
5943 Stationery Stores	$141,197.62	$2,823.93
5945 Hobby, Toy, and Game Stores	$7,018.33	$140.37
5947 Gift, Novelty, and Souvenir Shops	$4,018.79	$80.38
5961 Catalog and Mail-Order Houses	$206,055.64	$4,121.19
5962 Automatic Merchandise Machine Operators	$35,760.64	$715.21
5963 Direct Selling Establishments	$226,307.47	$4,526.17
5984 Liquefied Petroleum Gas Dealers	$13,240.61	$264.81
5992 Florists	$5,023.24	$100.47
5999 Miscellaneous Retail Stores, NEC	$708,034.62	$14,160.70
Other	$78,205.15	$1,564.11
Total for MAJOR GROUP 59	$1,488,581.69	$29,771.77
Total for DIVISION G	$11,956,587.16	$239,334.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,554.70	$131.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,505.20	$150.11
MAJOR GROUP: 61 Non-depository Credit Institutions		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$16,900.29	$338.00
Other	$8,854.00	$177.16
Total for MAJOR GROUP 61	$25,754.29	$515.16
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		
6399 Insurance Carriers, NEC	$12,971.58	$259.45
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,348.62	$386.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,416.06	$268.33
Total for MAJOR GROUP 64	$13,416.06	$268.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,152,572.10	$23,051.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,153,535.24	$23,070.70
Total for DIVISION H	$1,219,828.41	$24,396.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$47,664.25	$953.30
7218 Industrial Launderers	$81,947.21	$1,638.96
7221 Photographic Studios, Portrait	$56,386.30	$1,127.75
7231 Beauty Shops	$157,008.85	$3,140.15
7299 Miscellaneous Personal Services, NEC	$31,590.86	$631.81
Other	N/A	N/A
Total for MAJOR GROUP 72	$378,727.65	$7,574.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,373.90	$265.78
7322 Adjustment and Collection Services	$986.38	$19.73
7336 Commercial Art and Graphic Design	$45,028.66	$900.59
7342 Disinfecting and Pest Control Services	$9,664.98	$193.26
7349 Building Cleaning and Maintenance Services, NEC	$62,394.21	$1,248.01
7353 Heavy Construction Equipment Rental and Leasing	$28,227.19	$564.53
7359 Equipment Rental and Leasing, NEC	$637,321.96	$12,746.51
7363 Help Supply Services	$29,179.02	$583.57
7371 Computer Programming Services	$209,126.57	$5,279.44
7372 Prepackaged Software	$107,665.59	$2,153.36
7374 Computer Processing and Data Preparation and Processing Services	$612.20	$12.25
7375 Information Retrieval Services	$17,010.34	$340.21
7377 Computer Rental and Leasing	$809.33	$16.19
7378 Computer Maintenance and Repair	$13,248.23	$264.97
7379 Computer Related Services, NEC	$10,851.82	$217.07
7382 Security Systems Services	$13,537.75	$270.76
7389 Miscellaneous Business Services	$171,381.26	$3,427.66
Other	$31,482.05	$629.63
Total for MAJOR GROUP 73	$1,400,901.44	$29,133.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$6,343.18	$126.86
7536 Automotive Glass Replacement Shops	$18,187.47	$363.74
7538 General Automotive Repair Shops	$83,828.12	$1,676.59
Other	$101,995.02	$2,039.89
Total for MAJOR GROUP 75	$210,353.79	$4,207.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,309.32	$206.20
7699 Repair Shops and Related Services, NEC	$32,822.27	$656.44
Other	$8,420.06	$168.40

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$51,551.65	$1,031.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,790.13	$135.80
7993 Coin-Operated Amusement Devices	$10,518.44	$210.36
7999 Amusement and Recreation Services, NEC	$59,653.68	$1,193.07
Other	$16,348.83	$326.97
Total for MAJOR GROUP 79	$93,311.08	$1,866.20
MAJOR GROUP: 80 Health Services		
Other	$27,257.44	$545.14
Total for MAJOR GROUP 80	$27,257.44	$545.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,315.05	$1,146.32
Total for MAJOR GROUP 81	$57,315.05	$1,146.32
MAJOR GROUP: 82 Educational Services		
Other	$17,237.25	$344.75
Total for MAJOR GROUP 82	$17,237.25	$344.75
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,956.67	$199.14
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,181.73	$303.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,235.46	$1,724.69
8712 Architectural Services	$32,177.00	$643.54
8713 Surveying Services	$33,218.00	$664.35
8721 Accounting, Auditing, and Bookkeeping Services	$237,345.57	$4,756.74
8734 Testing Laboratories	$3,193.30	$63.87
8741 Management Services	$125,145.43	$2,502.91
8742 Management Consulting Services	$68,238.05	$1,364.75
8748 Business Consulting Services, NEC	$3,216.01	$64.33
Total for MAJOR GROUP 87	$588,768.82	$11,785.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,738.00	$34.76
Total for MAJOR GROUP 89	$1,738.00	$34.76
Total for DIVISION I	$2,883,454.56	$58,794.42
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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$256,524.01	$5,130.47
C	Construction	$2,111,213.00	$42,434.17
D	Manufacturing	$4,332,849.55	$86,669.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,325,801.50	$106,587.22
F	Wholesale Trade	$2,911,621.30	$58,305.12
G	Retail Trade	$11,956,587.16	$239,334.98
H	Finance, Insurance, And Real Estate	$1,219,828.41	$24,396.67
I	Services	$2,883,454.56	$58,794.42
	Other	$72,352.78	$1,447.05
	Total for Harrisburg - General	$31,070,232.27	$623,099.78

Harrisburg - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$27,236.00	$272.36
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$321,377.69	$3,213.78
Total for MAJOR GROUP 54	$321,377.69	$3,213.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,335.20	$23.35
Total for MAJOR GROUP 57	$2,335.20	$23.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$849,667.74	$8,496.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,404,252.80	$14,042.53
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,049.68	$100.51
Other	$3,029.74	$30.30
Total for MAJOR GROUP 59	$13,079.42	$130.81
Total for DIVISION G	$1,775,861.08	$17,758.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,745.41	$27.45
Other	$9,116.66	$91.18
Total for MAJOR GROUP 72	$11,862.07	$118.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$680.00	$6.80
Other	$1,118.00	$11.18

Harrisburg - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$1,798.00	$17.98
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			$574.35	$5.74
		Total for MAJOR GROUP 76	$574.35	$5.74
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$28,413.39	$284.13
		Total for MAJOR GROUP 79	$28,413.39	$284.13
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$49,822.56	$498.23

Harrisburg - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,236.00	$272.36
G	Retail Trade	$1,775,861.08	$17,758.63
I	Services	$49,822.56	$498.23
	Other	$9,946.09	$99.46
	Total for Harrisburg - Gross Receipts	$1,862,865.73	$18,628.68

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$256,524.01	$5,130.47
C	Construction	$2,111,213.00	$42,434.17
D	Manufacturing	$4,332,849.55	$86,669.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,353,037.50	$106,859.58
F	Wholesale Trade	$2,911,621.30	$58,305.12
G	Retail Trade	$13,732,448.24	$257,093.61
H	Finance, Insurance, And Real Estate	$1,219,828.41	$24,396.67
I	Services	$2,933,277.12	$59,292.65
	Other	$82,298.87	$1,546.51
	Total for Harrisburg	$32,933,098.00	$641,728.46

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,154.48	$23.09
Total for MAJOR GROUP 07	$1,154.48	$23.09
Total for DIVISION A	$1,154.48	$23.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,626.77	$92.54
Other	$54,028.14	$1,080.56
Total for MAJOR GROUP 17	$58,654.91	$1,173.10
Total for DIVISION C	$58,654.91	$1,173.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$623,490.97	$10,384.92
Total for MAJOR GROUP 20	$623,490.97	$10,384.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,418.03	$28.36
2741 Miscellaneous Publishing	$1,961.75	$39.24
2752 Commercial Printing, Lithographic	$2,433.57	$48.67
Other	$5,750.46	$114.99
Total for MAJOR GROUP 27	$11,563.81	$231.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,702.50	$34.05
Total for MAJOR GROUP 34	$1,702.50	$34.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$640,803.28	$10,744.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($16,433.17)	$180.54
Total for MAJOR GROUP 42	($16,433.17)	$180.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,071.36	$221.43
4813 Telephone Communications, Except Radiotelephone	$101,824.76	$2,036.53
4841 Cable and Other Pay Television Services	$41,334.50	$826.69
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$157,773.47	$3,155.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$399,037.74	$8,489.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,974.55	$79.50
5046 Commercial Equipment, NEC	$10,999.16	$219.98
5074 Plumbing and Heating Equipment and Supplies	$7,941.90	$158.83
5084 Industrial Machinery and Equipment	$1,738.89	$34.78
5087 Service Establishment Equipment and Supplies	$4,330.30	$86.62
Other	$51,358.70	$1,027.16
Total for MAJOR GROUP 50	$80,343.50	$1,606.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,366.58	$87.33
5191 Farm Supplies	$124,484.87	$2,489.69
Other	$2,722.98	$54.25
Total for MAJOR GROUP 51	$131,574.43	$2,631.27
Total for DIVISION F	$211,917.93	$4,238.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,964.42	$599.28
Other	$3,588.15	$71.75
Total for MAJOR GROUP 52	$33,552.57	$671.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,330.54	$229.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,512.04	$232.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,091.20	$78.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,546.48	$707.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,148.63	$202.96
5541 Gasoline Service Station	$384,782.10	$7,695.66
Total for MAJOR GROUP 55	$394,930.73	$7,898.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.49	$29.89
5651 Family Clothing Stores	$2,704.56	$54.09
Other	$1,444.24	$28.89
Total for MAJOR GROUP 56	$5,643.29	$112.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,618.52	$232.37
Other	$27,418.72	$548.37
Total for MAJOR GROUP 57	$39,037.24	$780.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,032.12	$2,540.65
Total for MAJOR GROUP 58	$127,032.12	$2,540.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,434.78	$148.70
5943 Stationery Stores	$7,762.42	$155.26
5947 Gift, Novelty, and Souvenir Shops	$1,448.13	$28.96
5961 Catalog and Mail-Order Houses	$10,326.34	$206.51
5963 Direct Selling Establishments	$49,893.90	$997.71

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$88,806.57	$1,776.14
Other	$8,382.70	$167.65
Total for MAJOR GROUP 59	$174,054.84	$3,480.93
Total for DIVISION G	$827,309.31	$16,425.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,473.44	$29.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,441.56	$228.81
Total for MAJOR GROUP 72	$11,441.56	$228.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,792.68	$75.87
7359 Equipment Rental and Leasing, NEC	$220,810.93	$4,416.18
7372 Prepackaged Software	$7,066.33	$140.02
7375 Information Retrieval Services	$20,225.47	$404.50
7389 Miscellaneous Business Services	$1,079.31	$21.61
Other	$26,605.56	$413.12
Total for MAJOR GROUP 73	$279,580.28	$5,471.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,528.30	$270.56
Total for MAJOR GROUP 75	$13,528.30	$270.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,035.51	$40.72
Total for MAJOR GROUP 76	$2,035.51	$40.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,605.00	$52.10
Total for MAJOR GROUP 79	$2,605.00	$52.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,345.36	$26.90
Total for MAJOR GROUP 86	$1,345.36	$26.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,444.86	$1,067.07
Other	$88,473.15	$1,769.47
Total for MAJOR GROUP 87	$141,918.01	$2,836.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$472,395.93	$9,325.77

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Harrold - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,154.48	$23.09
C	Construction	$58,654.91	$1,173.10
D	Manufacturing	$640,803.28	$10,744.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,037.74	$8,489.99
F	Wholesale Trade	$211,917.93	$4,238.14
G	Retail Trade	$827,309.31	$16,425.15
H	Finance, Insurance, And Real Estate	$1,473.44	$29.47
I	Services	$472,395.93	$9,325.77
	Total for Harrold - General	$2,612,747.02	$50,449.34

Harrold Recap

A	Agriculture, Forestry, And Fishing	$1,154.48	$23.09
C	Construction	$58,654.91	$1,173.10
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I	Services	$472,395.93	$9,325.77
	Total for Harrold	$2,612,747.02	$50,449.34

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
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	$74,511.29	$1,490.19
0783 Ornamental Shrub and Tree Services	$5,055.00	$101.10
Other	($722,775.57)	($14,455.49)
Total for MAJOR GROUP 07	($643,209.28)	($12,864.20)
Total for DIVISION A	($642,848.28)	($12,856.98)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,702.81	$174.05
Total for MAJOR GROUP 15	$8,702.81	$174.05
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	$308,481.79	$6,169.67
1731 Electrical Work	$15,445.19	$308.90
1741 Masonry, Stone Setting, and Other Stone Work	$6,096.09	$121.92
1743 Terrazzo, Tile, Marble, and Mosaic Work	($1,667.64)	($45.44)
1751 Carpentry Work	$30,920.11	$618.40
1752 Floor Laying and Other Floor Work, NEC	$19,344.06	$386.89
1794 Excavation Work	$7,872.00	$157.44
1799 Special Trade Contractors, NEC	$150,457.60	$2,969.64
Other	$17,576.27	$351.54
Total for MAJOR GROUP 17	$554,525.47	$11,038.96
Total for DIVISION C	$610,062.28	$12,149.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,296.63	$105.94
Total for MAJOR GROUP 23	$5,296.63	$105.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$81,643.21	$1,632.88
Total for MAJOR GROUP 24	$81,643.21	$1,632.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110,626.44	$2,212.49
2721 Periodicals: Publishing, or Publishing and Printing	$1,245.57	$24.90
2731 Books: Publishing, or Publishing and Printing	$2,151.92	$43.04
2741 Miscellaneous Publishing	$4,355.29	$87.12
2752 Commercial Printing, Lithographic	$17,944.52	$358.90
2759 Commercial Printing, NEC	$22,127.05	$442.55
Other	$11,068.47	$222.59
Total for MAJOR GROUP 27	$169,519.26	$3,391.59

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$173,359.58	$3,467.21
Other	N/A	N/A
Total for MAJOR GROUP 32	$175,236.08	$3,504.74
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$98,051.05	$1,961.02
Total for MAJOR GROUP 34	$98,051.05	$1,961.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,533.37	$410.66
Total for MAJOR GROUP 35	$20,533.37	$410.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$835.50	$16.71
Total for MAJOR GROUP 36	$835.50	$16.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,446.68	$28.93
Other	$13,354.86	$267.09
Total for MAJOR GROUP 39	$14,801.54	$296.02
Total for DIVISION D	$605,283.29	$12,106.91
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	$237,351.86	$4,747.04
4225 General Warehousing and Storage	$44,471.31	$889.44
Total for MAJOR GROUP 42	$281,823.17	$5,636.48
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	$943,511.10	$19,143.66
4813 Telephone Communications, Except Radiotelephone	$1,012,849.92	$20,256.99
4841 Cable and Other Pay Television Services	$246,333.84	$4,926.68
4899 Communications Services, NEC	$25,542.97	$512.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,231,024.93	$44,895.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,468.88	$29.36
4959 Sanitary Services, NEC	$8,164.73	$163.30
Other	$1,856,309.19	$37,126.20

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,865,942.80	$37,318.86
Total for DIVISION E	$4,379,658.15	$87,868.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$82,095.52	$1,641.93
5039 Construction Materials, NEC	$15,481.02	$309.63
5044 Office Equipment	$39,227.87	$784.59
5045 Computers and Computer Peripheral Equipment and Software	$39,951.64	$799.03
5046 Commercial Equipment, NEC	$24,842.07	$496.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,817.10	$576.34
5051 Metals Service Centers and Offices	$85,456.21	$1,709.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$320,396.13	$6,407.92
5064 Electrical Appliances, Television and Radio Sets	$4,334.14	$86.69
5074 Plumbing and Heating Equipment and Supplies	$236,383.50	$5,088.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,555.65	$311.12
5082 Construction and Mining Machinery and Equipment	$6,993.08	$139.87
5084 Industrial Machinery and Equipment	$24,904.03	$498.09
5085 Industrial Supplies	$30,433.96	$608.70
5087 Service Establishment Equipment and Supplies	$24,320.51	$486.42
5091 Sporting and Recreational Goods and Supplies	$834.74	$16.70
Other	$206,180.94	$4,123.63
Total for MAJOR GROUP 50	$1,186,208.11	$24,085.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$145.55	$2.91
5141 Groceries, General Line	$41,771.00	$835.44
5145 Confectionery	$1,061.76	$21.23
5149 Groceries and Related Products, NEC	$27,177.43	$543.55
5191 Farm Supplies	$5,825.83	$116.51
Other	$335,501.81	$6,710.01
Total for MAJOR GROUP 51	$411,483.38	$8,229.65
Total for DIVISION F	$1,597,691.49	$32,314.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,516,100.99	$30,316.11
5231 Paint, Glass, and Wallpaper Stores	$18,165.19	$363.29
5251 Hardware Stores	$47,918.17	$958.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$32,448.02	$648.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,618,624.37	$32,366.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$92,418.25	$1,848.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$813,314.53	$16,266.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,241,328.55	$104,877.11
5499 Miscellaneous Food Stores	$175,218.71	$3,524.56
Other	$28,063.94	$561.28
Total for MAJOR GROUP 54	$5,444,611.20	$108,962.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,839.82	$276.80
5531 Auto and Home Supply Stores	$31,919.75	$638.39
5541 Gasoline Service Station	$1,565,076.26	$31,301.53
5599 Automotive Dealers, NEC	$10,134.08	$202.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,623,087.41	$32,461.75
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$4,929.61	$98.59
5621 Women's Clothing Stores	$22,226.55	$444.54
5632 Women's Accessory and Specialty Stores	$11,910.47	$238.20
5651 Family Clothing Stores	$25,634.21	$512.73
5661 Shoe Stores	$695.73	$13.92
5699 Miscellaneous Apparel and Accessory Stores	$6,127.88	$122.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,777.45	$1,435.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$229,569.17	$4,591.41
5713 Floor Coverings Stores	$71,586.37	$1,431.72
5719 Miscellaneous Homefurnishings Stores	$25,414.78	$508.30
5722 Household Appliance Stores	$122,060.02	$2,441.21
5731 Radio, Television, and Consumer Electronics Stores	$170,521.91	$3,410.46
5734 Computer and Computer Software Stores	$125,198.02	$2,503.96
5735 Record and Prerecorded Tape Stores	$911.55	$18.23
5736 Musical Instruments Stores	$2,772.55	$55.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$751,232.64	$15,024.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$562,053.28	$11,241.07
5813 Drinking Places	$1,159,529.21	$23,190.58
Total for MAJOR GROUP 58	$1,721,582.49	$34,431.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$80,282.47	$1,605.65
5941 Sporting Goods Stores and Bicycle Shops	$185,928.63	$3,718.58
5942 Book Stores	$9,816.61	$196.34
5943 Stationery Stores	$55,822.86	$1,116.44
5944 Jewelry Stores	$1,953.57	$39.07
5945 Hobby, Toy, and Game Stores	$3,533.16	$70.67
5947 Gift, Novelty, and Souvenir Shops	$10,184.58	$203.70
5961 Catalog and Mail-Order Houses	$91,456.90	$1,829.12
5962 Automatic Merchandise Machine Operators	$1,499.42	$29.98
5963 Direct Selling Establishments	$252,465.59	$5,049.35
5984 Liquefied Petroleum Gas Dealers	$14,013.91	$280.28
5992 Florists	$2,376.42	$47.53
5999 Miscellaneous Retail Stores, NEC	$220,447.99	$4,408.98
Other	$9,878.20	$197.56
Total for MAJOR GROUP 59	$939,660.31	$18,793.25
Total for DIVISION G	$12,983,890.40	$259,742.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,943.56	$158.87
6099 Functions Related to Depository Banking, NEC	$331.83	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,339.31	$166.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$534.10	$11.38
6159 Miscellaneous Business Credit Institutions	$4,439.46	$88.80
Total for MAJOR GROUP 61	$4,973.56	$100.18
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		
6399 Insurance Carriers, NEC	$8,634.62	$172.70
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,378.35	$247.59

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,537.43	$250.75
Total for MAJOR GROUP 64	$12,537.43	$250.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$364,438.33	$7,288.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$364,713.33	$7,294.30
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	$403,335.59	$8,067.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,084.03	$561.68
7218 Industrial Launderers	$20,515.08	$410.32
7221 Photographic Studios, Portrait	$72,878.19	$1,457.58
7231 Beauty Shops	$155,568.88	$3,111.39
7299 Miscellaneous Personal Services, NEC	$82,733.23	$1,654.66
Other	$3,101.68	$62.03
Total for MAJOR GROUP 72	$362,881.09	$7,257.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,097.77	$61.94
7334 Photocopying and Duplicating Services	$81.25	$1.63
7342 Disinfecting and Pest Control Services	$5,535.65	$110.75
7349 Building Cleaning and Maintenance Services, NEC	$52,794.50	$1,055.90
7359 Equipment Rental and Leasing, NEC	$65,038.95	$1,352.11
7371 Computer Programming Services	$10,362.41	$207.26
7372 Prepackaged Software	$71,064.72	$1,421.34
7374 Computer Processing and Data Preparation and Processing Services	$17,800.90	$356.01
7375 Information Retrieval Services	$21,757.39	$435.18
7378 Computer Maintenance and Repair	$46,426.17	$928.54
7379 Computer Related Services, NEC	$16,077.10	$321.54
7381 Detective, Guard, and Armored Car Services	$7,344.17	$146.87
7382 Security Systems Services	$9,566.73	$191.31
7389 Miscellaneous Business Services	$100,307.82	$2,006.16
Other	$30,307.89	$606.19
Total for MAJOR GROUP 73	$457,563.42	$9,202.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$128,283.97	$2,565.67
7536 Automotive Glass Replacement Shops	$12,118.96	$242.39
7538 General Automotive Repair Shops	$208,440.82	$4,168.80
Other	$7,574.82	$151.51
Total for MAJOR GROUP 75	$356,418.57	$7,128.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,207.24	$44.14
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,138.31	$102.75
7629 Electrical and Electronic Repair Shops, NEC	$7,881.04	$157.61
7699 Repair Shops and Related Services, NEC	$69,530.98	$1,390.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$85,178.65	$1,703.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,814.00	$2,096.27
Total for MAJOR GROUP 78	$104,814.00	$2,096.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,480.00	$49.60
7999 Amusement and Recreation Services, NEC	$692.92	$13.86
Other	$1,005,717.48	$20,114.32

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$1,008,890.40	$20,177.78
MAJOR GROUP: 80 Health Services		
Other	$27,695.42	$553.91
Total for MAJOR GROUP 80	$27,695.42	$553.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$172,413.69	$3,448.27
Total for MAJOR GROUP 81	$172,413.69	$3,448.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,047.63	$240.95
Other	$20,328.41	$406.57
Total for MAJOR GROUP 86	$32,376.04	$647.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,395.45	$167.92
8712 Architectural Services	$149,962.32	$2,999.26
8713 Surveying Services	$13,273.78	$289.36
8721 Accounting, Auditing, and Bookkeeping Services	$338,254.76	$6,774.60
8734 Testing Laboratories	($112.19)	($23.36)
8742 Management Consulting Services	$7,892.14	$157.84
8748 Business Consulting Services, NEC	$9,443.43	$188.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$528,820.49	$10,588.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,180,296.23	$63,669.64
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	($642,848.28)	($12,856.98)
C	Construction	$610,062.28	$12,150.43
D	Manufacturing	$605,283.29	$12,106.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,379,658.15	$87,868.56
F	Wholesale Trade	$1,597,691.49	$32,314.82
G	Retail Trade	$12,983,890.40	$259,742.86
H	Finance, Insurance, And Real Estate	$403,335.59	$8,067.48
I	Services	$3,180,296.23	$63,669.64
	Other	$4,993.91	$99.89
	Total for Hartford - General	$23,122,363.06	$463,163.61

Hartford - Gross Receipts

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

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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		
Other	$90.30	$0.90
Total for MAJOR GROUP 27	$90.30	$0.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$2,614.70	$26.14
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		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,046.58	$10.47
Total for MAJOR GROUP 50	$1,046.58	$10.47
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	$1,108.48	$11.09
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$712,522.71	$7,125.24
Total for MAJOR GROUP 54	$712,522.71	$7,125.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,993.42	$49.93
Total for MAJOR GROUP 57	$4,993.42	$49.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$562,052.78	$5,620.53
5813 Drinking Places	$1,082,814.89	$10,828.17
Total for MAJOR GROUP 58	$1,644,867.67	$16,448.70
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,166.83	$41.67
5999 Miscellaneous Retail Stores, NEC	$1,062.08	$10.62
Other	$4,756.76	$47.57
Total for MAJOR GROUP 59	$9,985.67	$99.86
Total for DIVISION G	$2,372,369.47	$23,723.73
DIVISION: H Finance, Insurance, And Real Estate		

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$10,287.59	$102.87
Other	N/A	N/A
Total for MAJOR GROUP 73	$10,720.13	$107.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$888,838.54	$8,888.40
Total for MAJOR GROUP 79	$888,838.54	$8,888.40
Total for DIVISION I	$918,514.40	$9,185.16

Hartford - Gross Receipts Recap

D	Manufacturing	$2,614.70	$26.14
F	Wholesale Trade	$1,108.48	$11.09
G	Retail Trade	$2,372,369.47	$23,723.73
I	Services	$918,514.40	$9,185.16
	Other	$45,382.37	$453.82
	Total for Hartford - Gross Receipts	$3,339,989.42	$33,399.94

Hartford Recap

A	Agriculture, Forestry, And Fishing	($642,848.28)	($12,856.98)
C	Construction	$610,062.28	$12,150.43
D	Manufacturing	$607,897.99	$12,133.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,379,658.15	$87,868.56
F	Wholesale Trade	$1,598,799.97	$32,325.91
G	Retail Trade	$15,356,259.87	$283,466.59
H	Finance, Insurance, And Real Estate	$403,335.59	$8,067.48
I	Services	$4,098,810.63	$72,854.80
	Other	$50,376.28	$553.71
	Total for Hartford	$26,462,352.48	$496,563.55

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,322.21	$46.45
Other	$28,637.18	$572.75
Total for MAJOR GROUP 07	$30,959.39	$619.20
Total for DIVISION A	$30,959.39	$619.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,713.02	$154.27
1731 Electrical Work	$426.94	$8.54
1751 Carpentry Work	$3,629.37	$72.59
Other	$21,339.22	$426.78
Total for MAJOR GROUP 17	$33,108.55	$662.18
Total for DIVISION C	$512,061.55	$10,241.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,020.10	$360.36
2741 Miscellaneous Publishing	$266.59	$5.33
2752 Commercial Printing, Lithographic	$527.35	$10.55
Other	$10,851.54	$217.04
Total for MAJOR GROUP 27	$29,665.58	$593.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,858.00	$37.16
Total for MAJOR GROUP 35	$1,858.00	$37.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$78,403.78	$1,571.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,962.73	$1,059.26

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,465.49	$1,209.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,214.87	$464.32
4813 Telephone Communications, Except Radiotelephone	$204,699.72	$4,094.01
4841 Cable and Other Pay Television Services	$29,490.50	$589.82
Other	$4,381.59	$87.62
Total for MAJOR GROUP 48	$261,786.68	$5,235.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$480,608.61	$9,612.17
Total for MAJOR GROUP 49	$480,608.61	$9,612.17
Total for DIVISION E	$802,860.78	$16,057.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,421.33	$168.43
5045 Computers and Computer Peripheral Equipment and Software	$6,250.12	$125.02
5046 Commercial Equipment, NEC	$6,129.00	$122.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,681.74	$1,793.62
5074 Plumbing and Heating Equipment and Supplies	$14,977.70	$299.57
5084 Industrial Machinery and Equipment	$2,865.84	$57.31
5085 Industrial Supplies	$11,393.62	$227.87
5087 Service Establishment Equipment and Supplies	$4,366.08	$87.33
Other	$18,175.30	$363.51
Total for MAJOR GROUP 50	$162,260.73	$3,245.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,695.33	$253.92
Total for MAJOR GROUP 51	$12,695.33	$253.92
Total for DIVISION F	$174,956.06	$3,499.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,966.26	$3,379.34
5251 Hardware Stores	$1,849.31	$36.98
Total for MAJOR GROUP 52	$170,815.57	$3,416.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,754.72	$137.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,885.04	$140.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,338.75	$9,602.20
5499 Miscellaneous Food Stores	$2,318.94	$46.38
Other	$21,155.70	$423.11
Total for MAJOR GROUP 54	$506,813.39	$10,071.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,510.14	$50.20
Other	$262,149.52	$5,242.98
Total for MAJOR GROUP 55	$264,659.66	$5,293.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,346.92	$66.96
5651 Family Clothing Stores	$5,657.47	$113.16
Other	$1,225.35	$24.51
Total for MAJOR GROUP 56	$10,229.74	$204.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,953.98	$359.09
5719 Miscellaneous Homefurnishings Stores	$7,868.78	$157.38
5722 Household Appliance Stores	$20,536.43	$410.74
5731 Radio, Television, and Consumer Electronics Stores	$2,214.89	$44.31

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$6,991.92	$139.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$55,590.95	$1,111.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$323,044.79	$6,460.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$447,223.75	$8,944.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,479.51	$149.60
5942 Book Stores	$6,615.36	$132.31
5943 Stationery Stores	$31,993.30	$639.86
5944 Jewelry Stores	$1,755.67	$35.11
5946 Camera and Photographic Supply Stores	$801.50	$16.03
5947 Gift, Novelty, and Souvenir Shops	$414.51	$8.29
5961 Catalog and Mail-Order Houses	$15,702.93	$314.09
5963 Direct Selling Establishments	$41,304.97	$826.10
5999 Miscellaneous Retail Stores, NEC	$47,028.43	$940.60
Other	$3,305.49	$66.11
Total for MAJOR GROUP 59	$156,401.67	$3,128.10
Total for DIVISION G	$1,618,619.77	$32,310.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,526.65	$30.53
Total for MAJOR GROUP 64	$1,526.65	$30.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,705.88	$434.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,462.00	$1,929.23
Total for DIVISION H	$99,954.25	$1,999.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,949.19	$38.99
7218 Industrial Launderers	$5,232.05	$104.65
7231 Beauty Shops	$86,026.68	$1,720.51
Other	$23,123.25	$462.47
Total for MAJOR GROUP 72	$116,331.17	$2,326.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,028.00	$20.56
7359 Equipment Rental and Leasing, NEC	$3,391.28	$67.83
7371 Computer Programming Services	$7,785.88	$155.73
7372 Prepackaged Software	$10,731.73	$214.67
7374 Computer Processing and Data Preparation and Processing Services	$159.69	$3.19
7375 Information Retrieval Services	$10,706.95	$214.17
7382 Security Systems Services	$1,622.25	$32.44

Hayti - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$10,587.83	$211.76
Other	$5,392.43	$107.85
Total for MAJOR GROUP 73	$51,406.04	$1,028.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$365.77	$7.32
Other	$60,287.48	$1,205.75
Total for MAJOR GROUP 75	$60,653.25	$1,213.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,506.51	$210.13
Other	$2,531.67	$50.63
Total for MAJOR GROUP 76	$13,038.18	$260.76
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	$9,966.40	$199.31
Total for MAJOR GROUP 79	$9,966.40	$199.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$10,940.51	$218.82
Other	$29,475.32	$591.52
Total for MAJOR GROUP 87	$40,415.83	$810.34
Total for DIVISION I	$345,154.61	$6,905.16

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$30,959.39	$619.20
C	Construction	$512,061.55	$10,241.23
D	Manufacturing	$78,403.78	$1,571.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,860.78	$16,057.25
F	Wholesale Trade	$174,956.06	$3,499.16
G	Retail Trade	$1,618,619.77	$32,310.71
H	Finance, Insurance, And Real Estate	$99,954.25	$1,999.07
I	Services	$345,154.61	$6,905.16
	Total for Hayti - General	$3,662,970.19	$73,203.19

Hayti Recap

A	Agriculture, Forestry, And Fishing	$30,959.39	$619.20
C	Construction	$512,061.55	$10,241.23
D	Manufacturing	$78,403.78	$1,571.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,860.78	$16,057.25
F	Wholesale Trade	$174,956.06	$3,499.16
G	Retail Trade	$1,618,619.77	$32,310.71
H	Finance, Insurance, And Real Estate	$99,954.25	$1,999.07
I	Services	$345,154.61	$6,905.16
	Total for Hayti	$3,662,970.19	$73,203.19

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$61.20	$0.61
Total for MAJOR GROUP 17	$61.20	$0.61
Total for DIVISION C	$4,812.84	$48.13
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,264.93	$72.67
2731 Books: Publishing, or Publishing and Printing	$521.64	$5.22
Other	$3,668.07	$36.68
Total for MAJOR GROUP 27	$11,454.64	$114.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$963.00	$9.63
Total for MAJOR GROUP 36	$963.00	$9.63
Total for DIVISION D	$13,832.05	$138.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$33,945.33	$339.44
Other	$9,627.66	$96.28
Total for MAJOR GROUP 48	$43,572.99	$435.72
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	$233,499.04	$2,334.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$968.93	$9.69
5045 Computers and Computer Peripheral Equipment and Software	$2,695.16	$26.94
5084 Industrial Machinery and Equipment	$449.00	$4.49

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$730.61	$7.31
Other	$19,426.13	$194.26
Total for MAJOR GROUP 50	$24,269.83	$242.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,519.96	$695.19
Total for MAJOR GROUP 51	$69,519.96	$695.19
Total for DIVISION F	$93,789.79	$937.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,134.19	$1,511.36
Other	$1,280.75	$12.81
Total for MAJOR GROUP 52	$152,414.94	$1,524.17
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		
5499 Miscellaneous Food Stores	$3,037.72	$30.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,645.57	$66.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,441.05	$894.41
Total for MAJOR GROUP 55	$89,441.05	$894.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,347.68	$23.48
5651 Family Clothing Stores	$959.99	$9.60
Other	$507.17	$5.07
Total for MAJOR GROUP 56	$3,814.84	$38.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,121.28	$151.21
Total for MAJOR GROUP 57	$15,121.28	$151.21
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	$4,198.36	$41.98
5943 Stationery Stores	$6,739.58	$85.28
5961 Catalog and Mail-Order Houses	$6,510.30	$65.12
5963 Direct Selling Establishments	$11,102.52	$111.03
5999 Miscellaneous Retail Stores, NEC	$6,498.42	$64.98
Other	$2,577.07	$25.77
Total for MAJOR GROUP 59	$37,626.25	$394.16
Total for DIVISION G	$374,623.74	$3,764.12
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,092.70	$30.94
Total for MAJOR GROUP 65	$3,092.70	$30.94
Total for DIVISION H	$18,256.94	$182.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,453.84	$14.53
Total for MAJOR GROUP 72	$1,453.84	$14.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,140.43	$11.42
7372 Prepackaged Software	$6,434.20	$64.32
7375 Information Retrieval Services	$12,555.55	$125.56
7389 Miscellaneous Business Services	$7,677.48	$76.76
Other	$1,441.66	$14.42
Total for MAJOR GROUP 73	$29,249.32	$292.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$6,925.48	$69.27
Other	$1,629.86	$16.67
Total for MAJOR GROUP 87	$8,555.34	$85.94
Total for DIVISION I	$40,930.72	$409.70

Hazel - General Recap

C	Construction	$4,812.84	$48.13
D	Manufacturing	$13,832.05	$138.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,499.04	$2,334.99
F	Wholesale Trade	$93,789.79	$937.88
G	Retail Trade	$374,623.74	$3,764.12
H	Finance, Insurance, And Real Estate	$18,256.94	$182.59
I	Services	$40,930.72	$409.70
	Other	$300.00	$3.00
	Total for Hazel - General	$780,045.12	$7,818.75

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hazel Recap

		Taxable	Tax Due
C	Construction	$4,812.84	$48.13
D	Manufacturing	$13,832.05	$138.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,499.04	$2,334.99
F	Wholesale Trade	$93,789.79	$937.88
G	Retail Trade	$374,623.74	$3,764.12
H	Finance, Insurance, And Real Estate	$18,256.94	$182.59
I	Services	$40,930.72	$409.70
	Other	$300.00	$3.00
	Total for Hazel	$780,045.12	$7,818.75

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,414.60	$54.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,182.60	$61.83
Total for DIVISION A	$6,182.60	$61.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,762.59	$207.62
Other	$38,479.05	$384.81
Total for MAJOR GROUP 17	$59,241.64	$592.43
Total for DIVISION C	$59,241.64	$592.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,306.04	$143.12
2741 Miscellaneous Publishing	$153.17	$1.53
Other	$6,265.69	$62.62
Total for MAJOR GROUP 27	$20,724.90	$207.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,513.19	$255.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,592.73	$75.92
4813 Telephone Communications, Except Radiotelephone	$237,282.39	$2,373.46
Other	$11,937.92	$119.40
Total for MAJOR GROUP 48	$256,813.04	$2,568.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$543,930.64	$5,439.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,916.40	$59.17
5045 Computers and Computer Peripheral Equipment and Software	$10,977.09	$109.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,513.89	$15.15

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$807.00	$8.07
5084 Industrial Machinery and Equipment	$9,012.51	$90.13
5087 Service Establishment Equipment and Supplies	$4,550.38	$45.50
Other	$16,116.58	$161.18
Total for MAJOR GROUP 50	$48,893.85	$488.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,035.62	$10.36
Other	$8,653.22	$86.56
Total for MAJOR GROUP 51	$9,688.84	$96.92
Total for DIVISION F	$58,582.69	$585.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,881.33	$618.80
5251 Hardware Stores	$13,763.87	$137.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,817.20	$758.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,292.37	$82.94
Total for MAJOR GROUP 53	$8,292.37	$82.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$516,327.94	$5,169.96
5499 Miscellaneous Food Stores	$10,205.45	$102.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$528,970.24	$5,296.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,434.10	$44.35
5541 Gasoline Service Station	$937,070.66	$9,394.98
Total for MAJOR GROUP 55	$941,504.76	$9,439.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,774.63	$37.74
5651 Family Clothing Stores	$1,612.70	$16.14
5699 Miscellaneous Apparel and Accessory Stores	$750.50	$7.50
Other	$597.97	$5.98
Total for MAJOR GROUP 56	$6,735.80	$67.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,552.15	$185.52
5731 Radio, Television, and Consumer Electronics Stores	$1,165.43	$11.65
5734 Computer and Computer Software Stores	$6,445.04	$64.42
Other	$14,298.69	$143.00
Total for MAJOR GROUP 57	$40,461.31	$404.59
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	$5,801.64	$58.03
5943 Stationery Stores	$1,015.23	$10.15
5947 Gift, Novelty, and Souvenir Shops	$517.34	$5.17
5961 Catalog and Mail-Order Houses	$13,316.95	$133.18
5963 Direct Selling Establishments	$38,876.78	$389.34
5999 Miscellaneous Retail Stores, NEC	$384,422.95	$3,844.24
Other	$5,437.47	$54.38
Total for MAJOR GROUP 59	$449,388.36	$4,494.49
Total for DIVISION G	$2,505,307.22	$25,084.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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
Total for DIVISION H	$10,956.34	$110.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,252.36	$232.52
Total for MAJOR GROUP 70	$23,252.36	$232.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,002.01	$240.01
Other	$18,956.36	$189.56
Total for MAJOR GROUP 72	$42,958.37	$429.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,959.26	$39.60
7372 Prepackaged Software	$3,418.83	$34.20
7389 Miscellaneous Business Services	$14,072.80	$140.73
Other	$22,968.56	$229.69
Total for MAJOR GROUP 73	$44,419.45	$444.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$737.78	$7.39
Total for MAJOR GROUP 86	$737.78	$7.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,061.45	$580.66
Other	$7,940.76	$79.41
Total for MAJOR GROUP 87	$66,002.21	$660.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$183,225.51	$1,832.32

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hecla - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,182.60	$61.83
C	Construction	$59,241.64	$592.43
D	Manufacturing	$25,513.19	$255.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,930.64	$5,439.97
F	Wholesale Trade	$58,582.69	$585.89
G	Retail Trade	$2,505,307.22	$25,084.63
H	Finance, Insurance, And Real Estate	$10,956.34	$110.93
I	Services	$183,225.51	$1,832.32
	Total for Hecla - General	$3,392,939.83	$33,963.14

Hecla - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A

Hecla - Gross Receipts Recap

	Other	($15,747.00)	($157.47)
	Total for Hecla - Gross Receipts	$-15,747.00	$-157.47

Hecla Recap

A	Agriculture, Forestry, And Fishing	$6,182.60	$61.83
C	Construction	$59,241.64	$592.43
D	Manufacturing	$25,513.19	$255.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,930.64	$5,439.97
F	Wholesale Trade	$58,582.69	$585.89
G	Retail Trade	$2,505,307.22	$25,084.63
H	Finance, Insurance, And Real Estate	$10,956.34	$110.93
I	Services	$183,225.51	$1,832.32
	Other	($15,747.00)	($157.47)
	Total for Hecla	$3,377,192.83	$33,805.67

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$3,465.00	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,324.22	$53.24
Total for DIVISION A	$5,324.22	$53.24
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127.48	$1.27
1731 Electrical Work	$4,460.20	$44.61
Other	$11,483.96	$114.85
Total for MAJOR GROUP 17	$16,071.64	$160.73
Total for DIVISION C	$16,963.87	$169.65
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,361.96	$83.59
2741 Miscellaneous Publishing	$193.97	$1.94
Other	$1,357.32	$13.57
Total for MAJOR GROUP 27	$9,913.25	$99.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$31,351.66	$313.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,515.87	$245.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,890.87	$248.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,717.42	$767.17
4813 Telephone Communications, Except Radiotelephone	$146,960.96	$1,469.66
4841 Cable and Other Pay Television Services	$10,075.78	$100.76
Other	$2,491.18	$24.91
Total for MAJOR GROUP 48	$236,245.34	$2,362.50

Henry - General *continued...*

	Taxable	Tax Due
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	$460,467.69	$4,604.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$211.92	$2.10
5044 Office Equipment	$531.98	$5.32
5045 Computers and Computer Peripheral Equipment and Software	$3,622.52	$36.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,121.01	$1,341.22
5084 Industrial Machinery and Equipment	$68,354.36	$683.55
Other	$43,458.16	$434.59
Total for MAJOR GROUP 50	$250,299.95	$2,503.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,067.47	$290.70
Total for MAJOR GROUP 51	$29,067.47	$290.70
Total for DIVISION F	$279,367.42	$2,793.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,346.36	$973.47
Other	$8,137.20	$81.37
Total for MAJOR GROUP 52	$105,483.56	$1,054.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,216.89	$72.16
Total for MAJOR GROUP 53	$7,216.89	$72.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$453,667.07	$4,543.66
5499 Miscellaneous Food Stores	$580.40	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$454,341.22	$4,550.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$122,077.24	$1,220.75
Other	$632.75	$6.33
Total for MAJOR GROUP 55	$122,709.99	$1,227.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,334.19	$13.33
5651 Family Clothing Stores	$2,876.77	$28.77
Other	$1,161.72	$11.62
Total for MAJOR GROUP 56	$5,372.68	$53.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,682.63	$136.83
5719 Miscellaneous Homefurnishings Stores	$1,770.02	$17.70
5722 Household Appliance Stores	$19,651.86	$196.52
5731 Radio, Television, and Consumer Electronics Stores	$1,939.95	$19.40
5734 Computer and Computer Software Stores	$592.52	$5.93
Total for MAJOR GROUP 57	$37,636.98	$376.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,389.39	$4,153.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$761,168.76	$7,611.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,076.86	$50.77
5942 Book Stores	$194,344.80	$1,943.44
5943 Stationery Stores	$4,540.12	$45.41
5961 Catalog and Mail-Order Houses	$32,902.34	$329.01
5963 Direct Selling Establishments	$16,107.48	$161.09

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$36,883.53	$368.83
Other	$1,405.68	$14.05
Total for MAJOR GROUP 59	$291,260.81	$2,912.60
Total for DIVISION G	$1,785,190.89	$17,859.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,106.65	$221.07
Total for MAJOR GROUP 65	$22,106.65	$221.07
Total for DIVISION H	$23,965.31	$240.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,708.72	$117.09
Total for MAJOR GROUP 72	$11,708.72	$117.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,847.92	$78.50
7375 Information Retrieval Services	$6,645.29	$66.41
7389 Miscellaneous Business Services	$5,942.31	$59.42
Other	$6,419.02	$64.18
Total for MAJOR GROUP 73	$26,854.54	$268.51
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	$607.50	$6.07
Total for MAJOR GROUP 76	$607.50	$6.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,245.20	$15.98
Total for MAJOR GROUP 87	$1,245.20	$15.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Henry - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,126.55	$474.72

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$5,324.22	$53.24
C	Construction	$16,963.87	$169.65
D	Manufacturing	$31,351.66	$313.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,467.69	$4,604.72
F	Wholesale Trade	$279,367.42	$2,793.71
G	Retail Trade	$1,785,190.89	$17,859.30
H	Finance, Insurance, And Real Estate	$23,965.31	$240.20
I	Services	$47,126.55	$474.72
	Total for Henry - General	$2,649,757.61	$26,509.03

Henry Recap

A	Agriculture, Forestry, And Fishing	$5,324.22	$53.24
C	Construction	$16,963.87	$169.65
D	Manufacturing	$31,351.66	$313.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,467.69	$4,604.72
F	Wholesale Trade	$279,367.42	$2,793.71
G	Retail Trade	$1,785,190.89	$17,859.30
H	Finance, Insurance, And Real Estate	$23,965.31	$240.20
I	Services	$47,126.55	$474.72
	Total for Henry	$2,649,757.61	$26,509.03

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,273.78	$205.50
Other	$15,269.03	$305.38
Total for MAJOR GROUP 07	$25,542.81	$510.88
Total for DIVISION A	$25,542.81	$510.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$23,355.61	$467.11
Total for MAJOR GROUP 14	$23,355.61	$467.11
Total for DIVISION B	$23,355.61	$467.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,813.18	$36.27
1731 Electrical Work	$6,032.54	$120.66
1793 Glass and Glazing Work	$4,088.00	$81.76
1799 Special Trade Contractors, NEC	$2,677.90	$53.56
Other	$13,223.18	$264.47
Total for MAJOR GROUP 17	$27,834.80	$556.72
Total for DIVISION C	$105,086.50	$2,113.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,079.17	$101.58
Total for MAJOR GROUP 20	$5,079.17	$101.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,313.01	$1,046.24
2721 Periodicals: Publishing, or Publishing and Printing	$384.81	$7.70
2741 Miscellaneous Publishing	$664.50	$13.29
2752 Commercial Printing, Lithographic	$694.35	$13.90
2759 Commercial Printing, NEC	$465.72	$9.31
Other	$3,431.25	$68.63
Total for MAJOR GROUP 27	$57,953.64	$1,159.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$882.28	$17.64
Total for MAJOR GROUP 28	$882.28	$17.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,234.82	$264.70

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$13,234.82	$264.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$228,079.37	$4,561.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,033.19	$1,100.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,654.19	$1,133.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$437,638.86	$8,754.17
4813 Telephone Communications, Except Radiotelephone	$100,878.78	$2,022.30
4841 Cable and Other Pay Television Services	$127,047.23	$2,540.94
4899 Communications Services, NEC	$13,870.52	$278.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$679,443.38	$13,596.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$351,077.87	$7,021.55
Total for MAJOR GROUP 49	$351,077.87	$7,021.55
Total for DIVISION E	$1,087,175.44	$21,750.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,328.19	$266.58
5044 Office Equipment	$1,895.56	$37.92
5045 Computers and Computer Peripheral Equipment and Software	$13,694.24	$273.90
5049 Professional Equipment and Supplies, NEC	$859.84	$17.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,751.33	$415.03
5064 Electrical Appliances, Television and Radio Sets	$3,438.24	$68.78
5065 Electronic Parts and Equipment, NEC	$6,360.37	$127.21
5074 Plumbing and Heating Equipment and Supplies	$56,950.36	$1,139.01
5084 Industrial Machinery and Equipment	$31,614.32	$632.29
5087 Service Establishment Equipment and Supplies	$2,000.97	$40.02
Other	($10,847.80)	($216.96)
Total for MAJOR GROUP 50	$140,045.62	$2,800.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,707.06	$414.15
5199 Nondurable Goods, NEC	$1,423.26	$28.48
Other	$21,642.34	$432.85
Total for MAJOR GROUP 51	$43,772.66	$875.48
Total for DIVISION F	$183,818.28	$3,676.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,150.70	$3,062.99
5251 Hardware Stores	$8,296.79	$165.94
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$166,770.45	$3,335.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,914.55	$658.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,217.02	$664.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,299.01	$486.00
Other	$320,057.18	$6,609.55
Total for MAJOR GROUP 54	$344,356.19	$7,095.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$745.35	$14.91
5541 Gasoline Service Station	$1,433,613.61	$28,672.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,434,833.81	$28,696.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,982.79	$139.66
5651 Family Clothing Stores	$9,543.27	$190.88
5699 Miscellaneous Apparel and Accessory Stores	$701.46	$14.03
Other	$889.67	$17.80
Total for MAJOR GROUP 56	$18,117.19	$362.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,411.29	$548.24
5722 Household Appliance Stores	$25,269.52	$505.39
5731 Radio, Television, and Consumer Electronics Stores	$17,884.69	$357.69
5734 Computer and Computer Software Stores	$1,198.30	$23.97
Other	$31,439.57	$647.54
Total for MAJOR GROUP 57	$103,203.37	$2,082.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$688,218.68	$13,764.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$777,309.71	$15,546.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,579.42	$231.59
5942 Book Stores	$7,096.58	$141.93
5943 Stationery Stores	$8,001.67	$160.03
5947 Gift, Novelty, and Souvenir Shops	$2,637.30	$52.75
5961 Catalog and Mail-Order Houses	$34,566.85	$691.34
5963 Direct Selling Establishments	$98,075.17	$1,961.52
5984 Liquefied Petroleum Gas Dealers	$20,411.92	$408.23
5999 Miscellaneous Retail Stores, NEC	$28,969.52	$579.39
Other	$4,385.34	$87.71
Total for MAJOR GROUP 59	$215,723.77	$4,314.49
Total for DIVISION G	$3,093,531.51	$62,097.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,444.74	$68.89
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$4,002.74	$80.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,653.90	$93.08
Total for MAJOR GROUP 64	$4,653.90	$93.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,281.80	$365.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,562.22	$371.26
Total for DIVISION H	$28,592.86	$571.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,206.33	$84.12
7221 Photographic Studios, Portrait	$7,127.70	$142.55
Other	$27,670.34	$553.41
Total for MAJOR GROUP 72	$39,004.37	$780.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,875.97	$57.51
7349 Building Cleaning and Maintenance Services, NEC	$8,422.99	$168.47
7359 Equipment Rental and Leasing, NEC	$25,740.96	$514.81
7372 Prepackaged Software	$26,033.33	$520.70
7374 Computer Processing and Data Preparation and Processing Services	$536.03	$10.72
7375 Information Retrieval Services	$21,352.42	$427.03
7379 Computer Related Services, NEC	$8,904.47	$178.09
7382 Security Systems Services	$1,501.83	$30.04
7389 Miscellaneous Business Services	$43,643.40	$872.88
Other	$7,868.56	$157.44
Total for MAJOR GROUP 73	$146,879.96	$2,937.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,650.50	$33.01
Total for MAJOR GROUP 75	$1,650.50	$33.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,647.53	$52.94
Other	$20,165.07	$403.31
Total for MAJOR GROUP 76	$22,812.60	$456.25
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	$565.75	$11.32
Total for MAJOR GROUP 79	$565.75	$11.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,361.67	$987.24
Total for MAJOR GROUP 81	$49,361.67	$987.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,631.92	$232.65
8721 Accounting, Auditing, and Bookkeeping Services	$29,756.86	$604.84
Other	$14,235.86	$284.72
Total for MAJOR GROUP 87	$55,624.64	$1,122.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$327,293.37	$6,555.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$25,542.81	$510.88
B	Mining	$23,355.61	$467.11
C	Construction	$105,086.50	$2,113.72
D	Manufacturing	$228,079.37	$4,561.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,087,175.44	$21,750.84
F	Wholesale Trade	$183,818.28	$3,676.46
G	Retail Trade	$3,093,531.51	$62,097.87
H	Finance, Insurance, And Real Estate	$28,592.86	$571.87
I	Services	$327,293.37	$6,555.66
	Other	$95.00	$1.90
	Total for Hermosa - General	$5,102,570.75	$102,307.89

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$25,542.81	$510.88
B	Mining	$23,355.61	$467.11
C	Construction	$105,086.50	$2,113.72
D	Manufacturing	$228,079.37	$4,561.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,087,175.44	$21,750.84
F	Wholesale Trade	$183,818.28	$3,676.46
G	Retail Trade	$3,093,531.51	$62,097.87
H	Finance, Insurance, And Real Estate	$28,592.86	$571.87
I	Services	$327,293.37	$6,555.66
	Other	$95.00	$1.90
	Total for Hermosa	$5,102,570.75	$102,307.89

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
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	$6,240.57	$115.46
Total for MAJOR GROUP 07	$6,240.57	$115.46
Total for DIVISION A	$23,213.63	$454.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,494.51	$218.16
1731 Electrical Work	$5,481.21	$108.72
Other	$361,250.41	$7,187.48
Total for MAJOR GROUP 17	$384,226.13	$7,514.36
Total for DIVISION C	$535,618.33	$10,542.21
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	$51,523.01	$991.40
2721 Periodicals: Publishing, or Publishing and Printing	$192.19	$3.33
2741 Miscellaneous Publishing	$11,422.39	$228.35
2752 Commercial Printing, Lithographic	$10,229.39	$195.09
2759 Commercial Printing, NEC	$606.11	$11.93
Other	$3,575.05	$69.71
Total for MAJOR GROUP 27	$77,548.14	$1,499.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,667.17	$70.93
Total for MAJOR GROUP 34	$3,667.17	$70.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$153,151.90	$3,010.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,442.64	$176.73
Total for MAJOR GROUP 42	$9,442.64	$176.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,490.41	$2,828.28
4813 Telephone Communications, Except Radiotelephone	$981,708.72	$18,473.23
4841 Cable and Other Pay Television Services	$43,368.59	$859.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,175,573.13	$22,216.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$373,515.09	$7,043.32
Total for MAJOR GROUP 49	$373,515.09	$7,043.32
Total for DIVISION E	$1,558,530.86	$29,436.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$51,742.73	$988.18
5045 Computers and Computer Peripheral Equipment and Software	$12,463.72	$241.21
5046 Commercial Equipment, NEC	$4,527.63	$90.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$626,173.98	$12,396.40
5065 Electronic Parts and Equipment, NEC	$2,357.21	$46.63
5074 Plumbing and Heating Equipment and Supplies	$138,739.46	$2,753.48
5084 Industrial Machinery and Equipment	$9,688.56	$183.91
5085 Industrial Supplies	$5,011.84	$92.77
5087 Service Establishment Equipment and Supplies	$3,033.50	$60.67
Other	$16,743.91	$333.30
Total for MAJOR GROUP 50	$870,482.54	$17,187.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$41,875.09	$811.33
5145 Confectionery	$1,448.88	$28.98
5191 Farm Supplies	$348,953.42	$6,712.47
Other	$33,676.64	$654.27
Total for MAJOR GROUP 51	$425,954.03	$8,207.05
Total for DIVISION F	$1,296,436.57	$25,394.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$713,553.87	$13,836.70
5251 Hardware Stores	$21,298.77	$424.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$734,934.72	$14,262.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,043.49	$466.48
Other	$598,363.61	$11,918.20
Total for MAJOR GROUP 53	$622,407.10	$12,384.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$706,494.53	$13,467.43
5499 Miscellaneous Food Stores	$11,606.40	$218.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$719,436.10	$13,711.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,127.66	$886.61
5541 Gasoline Service Station	$747,205.68	$14,243.83
Other	$15,661.45	$298.52

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$807,994.79	$15,428.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,536.38	$64.50
5651 Family Clothing Stores	$11,848.63	$225.80
5699 Miscellaneous Apparel and Accessory Stores	$1,493.07	$27.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,130.07	$322.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,356.44	$1,193.50
5713 Floor Coverings Stores	$446.44	$8.93
5719 Miscellaneous Homefurnishings Stores	$993.51	$19.49
5722 Household Appliance Stores	$19,947.64	$396.06
5734 Computer and Computer Software Stores	$38,515.95	$758.45
Other	$1,793.92	$34.75
Total for MAJOR GROUP 57	$138,053.90	$2,411.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,989.55	$2,210.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$268,952.50	$5,156.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$346,003.37	$6,651.94
5942 Book Stores	$2,346.10	$46.18
5943 Stationery Stores	$23,663.78	$420.62
5944 Jewelry Stores	$3,590.14	$58.34
5947 Gift, Novelty, and Souvenir Shops	$26,378.88	$420.15
5961 Catalog and Mail-Order Houses	$33,141.34	$632.46
5963 Direct Selling Establishments	$88,745.98	$1,712.27
5999 Miscellaneous Retail Stores, NEC	$795,390.42	$15,461.17
Other	$300,429.65	$5,419.84
Total for MAJOR GROUP 59	$1,619,689.66	$30,822.97
Total for DIVISION G	$4,928,598.84	$94,501.12
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	$20,207.62	$403.81
Total for MAJOR GROUP 61	$20,207.62	$403.81
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	$17,409.00	$304.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,404.30	$607.44
Total for DIVISION H	$58,801.18	$1,072.86
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	$18,151.99	$333.49

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$9,556.23	$175.26
Other	$16,207.45	$309.91
Total for MAJOR GROUP 72	$43,915.67	$818.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$478.84	$9.24
7359 Equipment Rental and Leasing, NEC	$139,390.65	$2,059.34
7372 Prepackaged Software	$40,535.79	$791.26
7375 Information Retrieval Services	$14,351.72	$259.77
7379 Computer Related Services, NEC	$3,154.00	$61.75
7381 Detective, Guard, and Armored Car Services	$6,689.44	$133.79
7389 Miscellaneous Business Services	$13,321.37	$265.82
Other	$179,472.10	$3,485.52
Total for MAJOR GROUP 73	$397,393.91	$7,066.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,145.56	$3,307.85
Total for MAJOR GROUP 75	$171,145.56	$3,307.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,955.95	$73.54
Other	$42,369.93	$825.19
Total for MAJOR GROUP 76	$46,325.88	$898.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,462.28	$110.79
Total for MAJOR GROUP 79	$7,462.28	$110.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,565.50	$1,794.58
Total for MAJOR GROUP 81	$91,565.50	$1,794.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$111.27	$2.22
Total for MAJOR GROUP 86	$111.27	$2.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$378,309.10	$7,560.75
8721 Accounting, Auditing, and Bookkeeping Services	$60,330.20	$1,187.84
8734 Testing Laboratories	$131,406.38	$2,628.15
8742 Management Consulting Services	$101,357.35	$1,973.01
Other	$8,901.72	$178.02
Total for MAJOR GROUP 87	$680,304.75	$13,527.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,473,027.60	$28,172.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,213.63	$454.92
C	Construction	$535,618.33	$10,542.21
D	Manufacturing	$153,151.90	$3,010.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558,530.86	$29,436.22
F	Wholesale Trade	$1,296,436.57	$25,394.15
G	Retail Trade	$4,928,598.84	$94,501.12
H	Finance, Insurance, And Real Estate	$58,801.18	$1,072.86
I	Services	$1,473,027.60	$28,172.63
	Other	$44,116.55	$852.83
	Total for Herreid - General	$10,071,495.46	$193,437.14

Herreid Recap

A	Agriculture, Forestry, And Fishing	$23,213.63	$454.92
C	Construction	$535,618.33	$10,542.21
D	Manufacturing	$153,151.90	$3,010.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558,530.86	$29,436.22
F	Wholesale Trade	$1,296,436.57	$25,394.15
G	Retail Trade	$4,928,598.84	$94,501.12
H	Finance, Insurance, And Real Estate	$58,801.18	$1,072.86
I	Services	$1,473,027.60	$28,172.63
	Other	$44,116.55	$852.83
	Total for Herreid	$10,071,495.46	$193,437.14

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$12,365.47	$247.31
Other	$138,251.97	$2,765.03
Total for MAJOR GROUP 07	$150,617.44	$3,012.34
Total for DIVISION A	$151,214.31	$3,024.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,321.18	$186.43
1731 Electrical Work	$19,032.44	$420.87
1751 Carpentry Work	$61,250.66	$1,225.01
1796 Installation or Erection of Building Equipment, NEC	$18,123.61	$362.47
1799 Special Trade Contractors, NEC	$362.32	$7.25
Other	$183,186.12	$3,663.73
Total for MAJOR GROUP 17	$291,276.33	$5,865.76
Total for DIVISION C	$291,276.33	$5,865.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,993.14	$459.86
Total for MAJOR GROUP 20	$22,993.14	$459.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$4,546.97	$90.94
Other	$5,163.97	$103.27
Total for MAJOR GROUP 23	$9,710.94	$194.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$67,071.33	$1,341.41
2721 Periodicals: Publishing, or Publishing and Printing	$4,281.43	$85.62
2731 Books: Publishing, or Publishing and Printing	$1,765.50	$35.31
2741 Miscellaneous Publishing	$49,495.43	$989.91
2752 Commercial Printing, Lithographic	$48,658.72	$973.18
Other	$17,129.86	$342.59
Total for MAJOR GROUP 27	$188,402.27	$3,768.02
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	$363.06	$7.26
Total for MAJOR GROUP 34	$363.06	$7.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,239.07	$844.78
Total for MAJOR GROUP 35	$42,239.07	$844.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$20,089.77	$401.80
Total for MAJOR GROUP 39	$20,089.77	$401.80
Total for DIVISION D	$351,783.84	$7,035.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,691.66	$153.83
Total for MAJOR GROUP 42	$7,691.66	$153.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$463,545.71	$9,270.93
4813 Telephone Communications, Except Radiotelephone	$2,783,269.45	$55,814.69
4841 Cable and Other Pay Television Services	$198,648.67	$3,972.97
4899 Communications Services, NEC	$16,978.41	$339.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,462,578.12	$69,400.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$834,402.82	$16,688.08
Total for MAJOR GROUP 49	$834,402.82	$16,688.08
Total for DIVISION E	$4,304,672.60	$86,242.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$7,569.86	$151.39
5044 Office Equipment	$45,271.25	$905.43
5045 Computers and Computer Peripheral Equipment and Software	$47,210.04	$944.21
5046 Commercial Equipment, NEC	$6,736.45	$134.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,736.87	$894.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,859.86	$5,677.21
5064 Electrical Appliances, Television and Radio Sets	$2,971.51	$59.42
5074 Plumbing and Heating Equipment and Supplies	$338,773.91	$6,775.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,690.16	$113.81
5082 Construction and Mining Machinery and Equipment	$15,497.25	$309.95
5084 Industrial Machinery and Equipment	$70,364.74	$1,407.30
5085 Industrial Supplies	$4,130.85	$82.62
5087 Service Establishment Equipment and Supplies	$21,733.96	$434.68
Other	$65,410.14	$1,308.22
Total for MAJOR GROUP 50	$959,956.85	$19,199.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$100,768.98	$2,015.36
Other	$1,371,278.77	$27,865.44
Total for MAJOR GROUP 51	$1,472,047.75	$29,880.80
Total for DIVISION F	$2,432,004.60	$49,079.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$842,430.40	$16,848.62
5251 Hardware Stores	$11,738.75	$234.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$857,124.71	$17,142.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,537.96	$570.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,579.43	$571.61
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$3,052.66	$61.06
5499 Miscellaneous Food Stores	$16,926.19	$338.72
Other	$1,657,478.41	$33,237.96

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,677,457.26	$33,637.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,739.54	$334.79
5541 Gasoline Service Station	$1,010,331.32	$20,206.63
Other	$1,006.05	$20.12
Total for MAJOR GROUP 55	$1,028,076.91	$20,561.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,756.17	$195.13
5651 Family Clothing Stores	$17,654.01	$353.10
5661 Shoe Stores	$747.61	$14.96
5699 Miscellaneous Apparel and Accessory Stores	$3,628.67	$72.57
Other	$1,168.35	$23.37
Total for MAJOR GROUP 56	$32,954.81	$659.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,783.58	$715.68
5713 Floor Coverings Stores	$23,990.17	$479.81
5722 Household Appliance Stores	$36,233.89	$724.68
5731 Radio, Television, and Consumer Electronics Stores	$3,050.56	$61.00
5734 Computer and Computer Software Stores	$32,706.51	$654.16
Other	$13,013.42	$343.25
Total for MAJOR GROUP 57	$144,778.13	$2,978.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$105,614.56	$2,112.29
Total for MAJOR GROUP 58	$105,614.56	$2,112.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,805.80	$496.12
5942 Book Stores	$4,334.06	$86.68
5943 Stationery Stores	$45,977.60	$919.71
5944 Jewelry Stores	$1,042.84	$20.86
5945 Hobby, Toy, and Game Stores	$2,486.08	$49.73
5947 Gift, Novelty, and Souvenir Shops	$14,375.88	$287.49
5961 Catalog and Mail-Order Houses	$74,285.73	$1,485.66
5963 Direct Selling Establishments	$74,808.06	$1,496.15
5999 Miscellaneous Retail Stores, NEC	$1,492,100.35	$29,842.04
Other	$259,188.08	$5,183.76
Total for MAJOR GROUP 59	$1,993,404.48	$39,868.20
Total for DIVISION G	$5,867,990.29	$117,531.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,198.43	$23.97
Total for MAJOR GROUP 61	$1,198.43	$23.97
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$791.36	$15.83
Total for MAJOR GROUP 63	$791.36	$15.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,894.45	$183.94
Total for MAJOR GROUP 64	$8,894.45	$183.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,138.80	$1,042.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$74,608.80	$1,492.18
Total for DIVISION H	$87,151.92	$1,749.10

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,327.72	$266.55
7221 Photographic Studios, Portrait	$13,248.82	$264.99
7299 Miscellaneous Personal Services, NEC	$17,841.21	$356.82
Other	$230,283.85	$4,605.68
Total for MAJOR GROUP 72	$274,701.60	$5,494.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,863.92	$77.29
7331 Direct Mail Advertising Services	$733.61	$14.68
7342 Disinfecting and Pest Control Services	$4,360.97	$87.22
7349 Building Cleaning and Maintenance Services, NEC	$22,611.00	$452.21
7359 Equipment Rental and Leasing, NEC	$903,453.61	$18,078.48
7371 Computer Programming Services	$485.33	$9.71
7372 Prepackaged Software	$25,231.56	$504.68
7374 Computer Processing and Data Preparation and Processing Services	$1,017.51	$20.35
7375 Information Retrieval Services	$19,731.59	$394.64
7379 Computer Related Services, NEC	$14,994.21	$299.90
7389 Miscellaneous Business Services	$44,786.84	$895.77
Other	$17,052.20	$341.06
Total for MAJOR GROUP 73	$1,058,322.35	$21,175.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,938.63	$178.78
7538 General Automotive Repair Shops	$17,149.86	$343.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,660.82	$533.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,627.72	$352.55
Other	$137,625.83	$2,752.52
Total for MAJOR GROUP 76	$155,253.55	$3,105.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,490.00	$29.80
Other	$121,533.38	$2,430.68
Total for MAJOR GROUP 79	$123,023.38	$2,460.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,131.19	$942.63
Total for MAJOR GROUP 81	$47,131.19	$942.63
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	$4,282.91	$85.64
Total for MAJOR GROUP 86	$4,282.91	$85.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$546,482.78	$10,929.65
8721 Accounting, Auditing, and Bookkeeping Services	$123,443.45	$2,470.24
8734 Testing Laboratories	$136,050.83	$2,721.01
8742 Management Consulting Services	$86,141.89	$1,722.85
Other	$21,760.81	$435.20

Highmore - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$913,879.76	$18,278.95
Total for DIVISION I	$2,717,114.25	$54,353.21

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$151,214.31	$3,024.29
C	Construction	$291,276.33	$5,865.76
D	Manufacturing	$351,783.84	$7,035.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,304,672.60	$86,242.83
F	Wholesale Trade	$2,432,004.60	$49,079.99
G	Retail Trade	$5,867,990.29	$117,531.61
H	Finance, Insurance, And Real Estate	$87,151.92	$1,749.10
I	Services	$2,717,114.25	$54,353.21
	Total for Highmore - General	$16,203,208.14	$324,882.43

Highmore - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$35,717.04	$357.17

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			
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: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,169.63	$11.69
	Total for MAJOR GROUP 51	$1,169.63	$11.69
	Total for DIVISION F	$2,976.63	$29.76

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$105,614.56	$1,056.15
	Total for MAJOR GROUP 58	$105,614.56	$1,056.15

Highmore - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$8,650.72	$86.52
Other	($966.24)	($9.66)
Total for MAJOR GROUP 59	$7,684.48	$76.86
Total for DIVISION G	$563,562.39	$5,635.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	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	$186,068.95	$1,860.69

Highmore - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$35,717.04	$357.17
F	Wholesale Trade	$2,976.63	$29.76
G	Retail Trade	$563,562.39	$5,635.63
I	Services	$186,068.95	$1,860.69
	Other	$1,867.57	$18.68
	Total for Highmore - Gross Receipts	$790,192.58	$7,901.93

Highmore Recap

A	Agriculture, Forestry, And Fishing	$186,931.35	$3,381.46
C	Construction	$291,276.33	$5,865.76
D	Manufacturing	$351,783.84	$7,035.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,304,672.60	$86,242.83
F	Wholesale Trade	$2,434,981.23	$49,109.75
G	Retail Trade	$6,431,552.68	$123,167.24
H	Finance, Insurance, And Real Estate	$87,151.92	$1,749.10
I	Services	$2,903,183.20	$56,213.90
	Other	$1,867.57	$18.68
	Total for Highmore	$16,993,400.72	$332,784.36

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,801.10	$616.04
0783 Ornamental Shrub and Tree Services	($34,761.74)	($732.31)
Other	$1,483.76	$29.68
Total for MAJOR GROUP 07	($2,476.88)	($86.59)
Total for DIVISION A	($2,476.88)	($86.59)
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	$62,807.84	$1,262.57
Total for MAJOR GROUP 15	$62,807.84	$1,262.57
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	$149,579.08	$2,991.58
1731 Electrical Work	$2,971.92	$59.45
1751 Carpentry Work	$139,084.77	$2,781.69
1752 Floor Laying and Other Floor Work, NEC	$47,615.94	$952.32
1794 Excavation Work	$6,522.90	$130.46
1799 Special Trade Contractors, NEC	$26,412.54	$528.25
Other	$24,644.95	$494.39
Total for MAJOR GROUP 17	$396,832.10	$7,938.14
Total for DIVISION C	$510,617.88	$10,220.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$69,723.23	$1,394.47
2721 Periodicals: Publishing, or Publishing and Printing	$1,150.26	$22.99
2731 Books: Publishing, or Publishing and Printing	$708.00	$14.16
2741 Miscellaneous Publishing	$1,686.22	$33.73
2752 Commercial Printing, Lithographic	$39,921.56	$798.42
2759 Commercial Printing, NEC	$8,023.66	$160.48
Other	N/A	N/A
Total for MAJOR GROUP 27	$127,403.01	$2,548.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
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	$241,732.18	$4,834.65
Total for MAJOR GROUP 32	$241,732.18	$4,834.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,153.81	$143.07
Total for MAJOR GROUP 34	$7,153.81	$143.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,583.97	$591.70
Total for MAJOR GROUP 35	$29,583.97	$591.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,397.00	$247.94
Total for MAJOR GROUP 39	$12,397.00	$247.94
Total for DIVISION D	$513,815.71	$10,276.31
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	$122,560.61	$2,451.24
4225 General Warehousing and Storage	$763.00	$15.26
Total for MAJOR GROUP 42	$123,323.61	$2,466.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,946.45	$3,963.32
4813 Telephone Communications, Except Radiotelephone	$542,031.78	$10,846.26
4841 Cable and Other Pay Television Services	$105,000.60	$2,100.00
4899 Communications Services, NEC	$59,655.74	$1,193.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$896,852.43	$18,107.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,208,175.76	$24,163.52
Total for MAJOR GROUP 49	$1,208,175.76	$24,163.52
Total for DIVISION E	$2,228,521.14	$44,741.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,815.23	$76.30
5044 Office Equipment	$37,156.63	$743.13
5045 Computers and Computer Peripheral Equipment and Software	$235,128.70	$4,702.58
5046 Commercial Equipment, NEC	$51,979.66	$1,039.59
5047 Medical, Dental, and Hospital Equipment and Supplies	($810.74)	($16.21)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,546.20	$490.92
5064 Electrical Appliances, Television and Radio Sets	$4,953.65	$99.06
5065 Electronic Parts and Equipment, NEC	$30,340.04	$606.81
5074 Plumbing and Heating Equipment and Supplies	$268,345.83	$5,366.91
5082 Construction and Mining Machinery and Equipment	$4,638.60	$92.77
5084 Industrial Machinery and Equipment	$7,601.75	$152.04

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,032.81	$20.66
Other	$97,162.73	$1,943.25
Total for MAJOR GROUP 50	$765,891.09	$15,317.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$646.83	$12.94
5141 Groceries, General Line	$190,302.38	$3,806.10
5149 Groceries and Related Products, NEC	$6,659.38	$133.18
5199 Nondurable Goods, NEC	$3,751.72	$75.04
Other	$68,315.19	$1,366.31
Total for MAJOR GROUP 51	$269,675.50	$5,393.57
Total for DIVISION F	$1,035,566.59	$20,711.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$460,980.70	$9,219.62
5251 Hardware Stores	$680,918.11	$13,618.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,141,983.42	$22,839.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$65,055.51	$1,301.11
5399 Miscellaneous General Merchandise Stores	$2,038.48	$40.78
Total for MAJOR GROUP 53	$67,093.99	$1,341.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,526,299.53	$130,633.34
5499 Miscellaneous Food Stores	$17,478.47	$351.01
Other	$32,745.70	$654.92
Total for MAJOR GROUP 54	$6,576,523.70	$131,639.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,153.55	$63.08
5541 Gasoline Service Station	$332,432.57	$6,648.64
5571 Motorcycle Dealers	$1,052,061.67	$21,041.25
Total for MAJOR GROUP 55	$1,387,647.79	$27,752.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$90,648.59	$1,812.99
5632 Women's Accessory and Specialty Stores	$230,745.27	$4,614.92
5651 Family Clothing Stores	$33,723.67	$674.48
5661 Shoe Stores	$292.30	$5.85
5699 Miscellaneous Apparel and Accessory Stores	$576,834.13	$11,536.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$932,388.15	$18,647.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,492.68	$1,549.86
5713 Floor Coverings Stores	$20,664.46	$413.29
5719 Miscellaneous Homefurnishings Stores	$18,979.57	$379.60
5722 Household Appliance Stores	$53,503.30	$1,083.60
5731 Radio, Television, and Consumer Electronics Stores	$61,237.76	$1,224.77
5734 Computer and Computer Software Stores	$9,233.34	$184.67
5736 Musical Instruments Stores	$3,226.15	$64.52
Other	$536.23	$10.73
Total for MAJOR GROUP 57	$244,873.49	$4,911.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,136,974.90	$102,739.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,415,532.65	$108,310.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,941.69	$118.82
5941 Sporting Goods Stores and Bicycle Shops	$411,804.90	$8,236.11
5942 Book Stores	$41,176.98	$823.53

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$107,002.17	$2,140.06
5944 Jewelry Stores	$161,335.70	$3,226.72
5947 Gift, Novelty, and Souvenir Shops	$1,953,786.84	$39,075.79
5949 Sewing, Needlework, and Piece Goods Stores	$6,247.66	$124.95
5961 Catalog and Mail-Order Houses	$101,889.34	$2,037.80
5963 Direct Selling Establishments	$74,870.76	$1,497.40
5984 Liquefied Petroleum Gas Dealers	$34,044.35	$680.87
5999 Miscellaneous Retail Stores, NEC	$997,740.97	$19,954.79
Other	$106,795.65	$2,135.92
Total for MAJOR GROUP 59	$4,002,637.01	$80,052.76
Total for DIVISION G	$19,768,680.20	$395,496.06
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: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,602.49	$53.91
6159 Miscellaneous Business Credit Institutions	$21,710.14	$434.20
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,165.86	$545.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$34,012.09	$680.23
Total for MAJOR GROUP 62	$34,012.09	$680.23
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,328.41	$146.59
Total for MAJOR GROUP 63	$7,328.41	$146.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,838.09	$136.76
Total for MAJOR GROUP 64	$6,838.09	$136.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$218,192.87	$4,363.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$218,523.88	$4,370.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$87,245.51	$1,744.89
Total for MAJOR GROUP 67	$87,245.51	$1,744.89
Total for DIVISION H	$386,107.62	$7,724.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,554,536.58	$91,090.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,559,476.63	$91,189.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,298.06	$385.95
7221 Photographic Studios, Portrait	$154,090.81	$3,081.81
7231 Beauty Shops	$50,630.27	$1,012.61
7299 Miscellaneous Personal Services, NEC	$7,856.40	$157.13
Other	$11,249.00	$224.97
Total for MAJOR GROUP 72	$243,124.54	$4,862.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,586.99	$271.76
7322 Adjustment and Collection Services	$2,777.50	$55.55
7336 Commercial Art and Graphic Design	$71,969.81	$1,439.40
7342 Disinfecting and Pest Control Services	$3,216.00	$64.32
7349 Building Cleaning and Maintenance Services, NEC	$104,771.14	$2,095.46
7359 Equipment Rental and Leasing, NEC	$79,614.43	$1,593.82

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7363 Help Supply Services	$5,478.73	$109.56
7371 Computer Programming Services	$13,140.12	$262.80
7372 Prepackaged Software	$44,139.13	$882.81
7374 Computer Processing and Data Preparation and Processing Services	$19,428.70	$388.60
7375 Information Retrieval Services	$56,417.55	$1,128.34
7377 Computer Rental and Leasing	$6,789.00	$135.78
7378 Computer Maintenance and Repair	$14,765.56	$295.31
7379 Computer Related Services, NEC	$37,519.64	$750.38
7382 Security Systems Services	$11,793.35	$235.90
7389 Miscellaneous Business Services	$74,871.47	$1,497.45
Other	$26,858.47	$537.17
Total for MAJOR GROUP 73	$587,137.59	$11,744.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$404,156.95	$8,083.16
7549 Automotive Services, Except Repair and Carwashes	$50,903.89	$1,018.07
Other	$89,668.90	$1,793.40
Total for MAJOR GROUP 75	$544,729.74	$10,894.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,535.83	$50.72
7692 Welding Repair	$409,332.00	$8,186.64
7699 Repair Shops and Related Services, NEC	$11,928.64	$257.05
Other	$70,240.67	$1,404.80
Total for MAJOR GROUP 76	$494,037.14	$9,899.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,012.18	$80.24
7999 Amusement and Recreation Services, NEC	$1,815,986.83	$36,319.75
Other	$9,491.50	$189.86
Total for MAJOR GROUP 79	$1,829,490.51	$36,589.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,877.38	$1,257.55
Total for MAJOR GROUP 81	$62,877.38	$1,257.55
MAJOR GROUP: 82 Educational Services		
Other	$25,750.56	$515.02
Total for MAJOR GROUP 82	$25,750.56	$515.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,362.74	$67.25
Total for MAJOR GROUP 86	$3,362.74	$67.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,589.48	$511.78
8712 Architectural Services	$5,175.00	$103.50
8713 Surveying Services	$15,877.81	$317.57
8721 Accounting, Auditing, and Bookkeeping Services	$204,913.56	$4,104.91
8734 Testing Laboratories	$5,506.00	$110.12
8742 Management Consulting Services	$6,763.71	$135.30
Other	$2,302.50	$46.05
Total for MAJOR GROUP 87	$266,128.06	$5,329.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,313.97	$66.28

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$3,313.97	$66.28
Total for DIVISION I	$8,635,937.27	$172,745.64
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	($2,476.88)	($86.59)
C	Construction	$510,617.88	$10,220.27
D	Manufacturing	$513,815.71	$10,276.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,228,521.14	$44,741.07
F	Wholesale Trade	$1,035,566.59	$20,711.38
G	Retail Trade	$19,768,680.20	$395,496.06
H	Finance, Insurance, And Real Estate	$386,107.62	$7,724.03
I	Services	$8,635,937.27	$172,745.64
	Other	$73,154.31	$1,463.08
	Total for Hill City - General	$33,149,923.84	$663,291.25

Hill City - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,240,373.17	$12,403.74
Total for MAJOR GROUP 54	$1,240,373.17	$12,403.74
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	$5,132,349.88	$51,323.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,407,788.13	$54,077.91
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$72,189.87	$721.90
5999 Miscellaneous Retail Stores, NEC	$51,253.99	$512.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$123,933.69	$1,239.34
Total for DIVISION G	$6,784,232.59	$67,842.37

DIVISION: H Finance, Insurance, And Real Estate

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,475,726.61	$44,757.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,477,226.61	$44,772.26
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,389,519.99	$13,895.19
Total for MAJOR GROUP 79	$1,389,519.99	$13,895.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,874,441.49	$58,744.40

Hill City - Gross Receipts Recap

G	Retail Trade	$6,784,232.59	$67,842.37
I	Services	$5,874,441.49	$58,744.40
	Other	$78,879.23	$788.80
	Total for Hill City - Gross Receipts	$12,737,553.31	$127,375.57

Hill City Recap

A	Agriculture, Forestry, And Fishing	($2,476.88)	($86.59)
C	Construction	$510,617.88	$10,220.27
D	Manufacturing	$513,815.71	$10,276.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,228,521.14	$44,741.07
F	Wholesale Trade	$1,035,566.59	$20,711.38
G	Retail Trade	$26,552,912.79	$463,338.43
H	Finance, Insurance, And Real Estate	$386,107.62	$7,724.03
I	Services	$14,510,378.76	$231,490.04
	Other	$152,033.54	$2,251.88
	Total for Hill City	$45,887,477.15	$790,666.82

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.

Hitchcock - General

	Taxable	Tax Due
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	$5,058.40	$50.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,493.37	$44.94
Other	$3,714.44	$37.15
Total for MAJOR GROUP 17	$8,207.81	$82.09
Total for DIVISION C	$8,207.81	$82.09
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	$21,150.95	$211.50
2741 Miscellaneous Publishing	$169.30	$1.70
2759 Commercial Printing, NEC	$432.06	$4.32
Other	$473.77	$4.73
Total for MAJOR GROUP 27	$22,226.08	$222.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,845.24	$438.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,732.00	$367.32
4813 Telephone Communications, Except Radiotelephone	$42,141.27	$421.43
4841 Cable and Other Pay Television Services	$25,773.00	$257.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,488.46	$1,084.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$218,911.96	$2,189.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,276.66	$12.76
5045 Computers and Computer Peripheral Equipment and Software	$15,923.34	$159.22
Other	$78,579.58	$785.83
Total for MAJOR GROUP 50	$95,779.58	$957.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$73,781.78	$737.83
Total for MAJOR GROUP 51	$73,781.78	$737.83
Total for DIVISION F	$169,561.36	$1,695.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,295.84	$892.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,366.22	$903.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,410.90	$154.13
Total for MAJOR GROUP 53	$15,410.90	$154.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,526.75	$15.27
Other	$24,634.94	$278.69
Total for MAJOR GROUP 54	$26,161.69	$293.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,392.21	$63.92
Other	$2,734.96	$27.35
Total for MAJOR GROUP 55	$9,127.17	$91.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,135.36	$31.37
5651 Family Clothing Stores	$5,278.70	$52.78
5661 Shoe Stores	$439.84	$4.40
5699 Miscellaneous Apparel and Accessory Stores	$2,270.10	$22.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,333.48	$113.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,639.81	$276.40
5713 Floor Coverings Stores	$27,531.38	$275.31
5719 Miscellaneous Homefurnishings Stores	$277.86	$3.59
5722 Household Appliance Stores	$9,891.28	$98.91
5731 Radio, Television, and Consumer Electronics Stores	$3,263.78	$32.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,478.80	$705.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,773.00	$27.72
5942 Book Stores	$2,145.59	$21.44
5943 Stationery Stores	$4,744.93	$47.44
5961 Catalog and Mail-Order Houses	$12,376.08	$123.71
5963 Direct Selling Establishments	$42,141.52	$421.38
5999 Miscellaneous Retail Stores, NEC	$18,488.57	$184.89
Other	$13,887.71	$138.87
Total for MAJOR GROUP 59	$96,557.40	$965.45

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$607,246.58	$6,105.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$714.95	$7.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$746.95	$7.47
Total for DIVISION H	$3,242.42	$32.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,989.20	$29.92
Other	$7,372.90	$73.69
Total for MAJOR GROUP 72	$10,362.10	$103.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$951.00	$9.51
7359 Equipment Rental and Leasing, NEC	$28,696.79	$286.97
7372 Prepackaged Software	$5,654.80	$56.54
7375 Information Retrieval Services	$14,085.80	$140.86
7389 Miscellaneous Business Services	$727.31	$7.27
Other	$1,718.07	$17.20
Total for MAJOR GROUP 73	$51,833.77	$518.35
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	$366.65	$3.66
Total for MAJOR GROUP 76	$366.65	$3.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,897.50	$68.98
Total for MAJOR GROUP 79	$6,897.50	$68.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,767.23	$67.67
Total for MAJOR GROUP 81	$6,767.23	$67.67
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	$712.30	$7.14
Total for MAJOR GROUP 86	$712.30	$7.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,260.85	$193.68
Other	$6,528.46	$65.31
Total for MAJOR GROUP 87	$25,789.31	$258.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Hitchcock - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$227,649.79	$2,277.62

Hitchcock - General Recap

A	Agriculture, Forestry, And Fishing	$5,058.40	$50.58
C	Construction	$8,207.81	$82.09
D	Manufacturing	$43,845.24	$438.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,911.96	$2,189.12
F	Wholesale Trade	$169,561.36	$1,695.64
G	Retail Trade	$607,246.58	$6,105.55
H	Finance, Insurance, And Real Estate	$3,242.42	$32.42
I	Services	$227,649.79	$2,277.62
	Total for Hitchcock - General	$1,283,723.56	$12,871.48

Hitchcock Recap

A	Agriculture, Forestry, And Fishing	$5,058.40	$50.58
C	Construction	$8,207.81	$82.09
D	Manufacturing	$43,845.24	$438.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,911.96	$2,189.12
F	Wholesale Trade	$169,561.36	$1,695.64
G	Retail Trade	$607,246.58	$6,105.55
H	Finance, Insurance, And Real Estate	$3,242.42	$32.42
I	Services	$227,649.79	$2,277.62
	Total for Hitchcock	$1,283,723.56	$12,871.48

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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7. Contractors’ Excise Tax is not included 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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,730.12	$27.31
Other	$348,702.42	$3,487.02
Total for MAJOR GROUP 07	$351,432.54	$3,514.33
Total for DIVISION A	$351,432.54	$3,514.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,660.32	$16.61
1751 Carpentry Work	$15,761.13	$157.61
Other	$15,125.38	$151.25
Total for MAJOR GROUP 17	$32,546.83	$325.47
Total for DIVISION C	$32,546.83	$325.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,095.72	$80.95
2731 Books: Publishing, or Publishing and Printing	$1,177.95	$11.78
2741 Miscellaneous Publishing	$426.97	$4.27
2752 Commercial Printing, Lithographic	$5,840.65	$58.40
2759 Commercial Printing, NEC	$551.34	$5.51
Other	$2,121.00	$21.21
Total for MAJOR GROUP 27	$18,213.63	$182.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,759.00	$47.59
Total for MAJOR GROUP 32	$4,759.00	$47.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,564.74	$235.62
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		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$36,281.69	$362.80
4813 Telephone Communications, Except Radiotelephone	$120,764.13	$1,209.63
Other	$10,807.06	$108.07
Total for MAJOR GROUP 48	$167,852.88	$1,680.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$351,923.27	$3,521.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,615.07	$66.14
5045 Computers and Computer Peripheral Equipment and Software	$2,458.39	$24.59
5084 Industrial Machinery and Equipment	$1,634.17	$16.35
5087 Service Establishment Equipment and Supplies	$748.07	$7.48
Other	$22,201.29	$222.01
Total for MAJOR GROUP 50	$33,656.99	$336.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,828.68	$248.28
Total for MAJOR GROUP 51	$24,828.68	$248.28
Total for DIVISION F	$58,485.67	$584.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,786.99	$211.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,881.90	$222.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,306.07	$93.07
Total for MAJOR GROUP 53	$9,306.07	$93.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,334.63	$2,389.12
5499 Miscellaneous Food Stores	$7,584.24	$75.89
Other	$82,687.98	$826.88
Total for MAJOR GROUP 54	$327,606.85	$3,291.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,522.80	$25.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,134.44	$1,401.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,071.99	$10.72
5651 Family Clothing Stores	$2,262.78	$22.62
Other	$556.90	$5.57
Total for MAJOR GROUP 56	$3,891.67	$38.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,617.31	$166.18
Other	$13,622.64	$136.22
Total for MAJOR GROUP 57	$30,239.95	$302.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,903.84	$69.05
5961 Catalog and Mail-Order Houses	$14,225.10	$142.22
5963 Direct Selling Establishments	$14,268.97	$142.69
5999 Miscellaneous Retail Stores, NEC	$10,045.06	$100.46
Other	$350,050.58	$3,500.52

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$395,493.55	$3,954.94
Total for DIVISION G	$960,582.82	$9,625.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,034.30	$20.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,133.97	$241.33
Total for MAJOR GROUP 72	$24,133.97	$241.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$30,092.97	$300.94
7375 Information Retrieval Services	$4,083.42	$40.83
7389 Miscellaneous Business Services	$14,606.25	$146.06
Other	$14,521.10	$145.21
Total for MAJOR GROUP 73	$63,303.74	$633.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,819.74	$18.19
Other	$5,298.82	$52.99
Total for MAJOR GROUP 76	$7,118.56	$71.18
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: 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	$19,585.32	$196.25
Other	$27,127.63	$271.29
Total for MAJOR GROUP 87	$46,712.95	$467.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$225,846.72	$2,258.88

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$351,432.54	$3,514.33
C	Construction	$32,546.83	$325.47
D	Manufacturing	$23,564.74	$235.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,923.27	$3,521.20
F	Wholesale Trade	$58,485.67	$584.85
G	Retail Trade	$960,582.82	$9,663.33
H	Finance, Insurance, And Real Estate	$2,034.30	$20.34
I	Services	$225,846.72	$2,258.88
	Total for Hosmer - General	$2,006,416.89	$20,124.02

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$351,432.54	$3,514.33
C	Construction	$32,546.83	$325.47
D	Manufacturing	$23,564.74	$235.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,923.27	$3,521.20
F	Wholesale Trade	$58,485.67	$584.85
G	Retail Trade	$960,582.82	$9,663.33
H	Finance, Insurance, And Real Estate	$2,034.30	$20.34
I	Services	$225,846.72	$2,258.88
	Total for Hosmer	$2,006,416.89	$20,124.02

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$44,551.86	$891.05
0782 Lawn and Garden Services	$139,133.52	$2,782.68
0783 Ornamental Shrub and Tree Services	$33,372.96	$667.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$460,100.29	$9,202.03
Total for DIVISION A	$477,441.55	$9,548.85
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	$553,690.50	$11,073.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$53,244.17	$1,064.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$73,244.96	$1,464.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$52,479.74	$1,053.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$53,781.57	$1,084.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$480,433.82	$9,608.65
1731 Electrical Work	$641,228.22	$12,824.55
1742 Plastering, Drywall, Acoustical, and Insulation Work	$56,628.56	$1,132.58
1751 Carpentry Work	$3,463.31	$69.26
1752 Floor Laying and Other Floor Work, NEC	$94,830.23	$1,896.62
1761 Roofing, Siding, and Sheet Metal Work	$13,530.43	$274.68
1793 Glass and Glazing Work	$55,021.35	$1,100.44
1794 Excavation Work	$31,539.89	$630.80
1796 Installation or Erection of Building Equipment, NEC	$53,083.90	$1,061.67
1799 Special Trade Contractors, NEC	$52,078.48	$1,075.80
Other	$119,172.59	$2,817.58
Total for MAJOR GROUP 17	$1,601,010.78	$32,492.63
Total for DIVISION C	$1,728,037.31	$35,042.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$55,635.01	$1,112.69
Total for MAJOR GROUP 20	$55,635.01	$1,112.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$6,419.08	$128.38
Total for MAJOR GROUP 23	$6,419.08	$128.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$154,384.27	$3,087.70
2721 Periodicals: Publishing, or Publishing and Printing	$3,474.21	$69.52
2731 Books: Publishing, or Publishing and Printing	$885.64	$17.72
2741 Miscellaneous Publishing	$3,238.66	$64.77
2752 Commercial Printing, Lithographic	$39,373.98	$787.50
2759 Commercial Printing, NEC	$44,164.10	$883.29
Other	$11,873.43	$237.47
Total for MAJOR GROUP 27	$257,394.29	$5,147.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$51,696.50	$1,033.93
Total for MAJOR GROUP 32	$51,696.50	$1,033.93
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,033.59	$200.67
Total for MAJOR GROUP 34	$10,033.59	$200.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$335,234.92	$6,704.71
Total for MAJOR GROUP 35	$335,234.92	$6,704.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$995.79	$19.92
Total for MAJOR GROUP 38	$995.79	$19.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,012.83	$20.26
Other	$36,796.00	$735.93
Total for MAJOR GROUP 39	$37,808.83	$756.19
Total for DIVISION D	$978,707.90	$19,575.43
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$444,272.54	$8,885.46
4225 General Warehousing and Storage	($84,385.62)	($1,687.72)
Other	N/A	N/A
Total for MAJOR GROUP 42	$362,689.17	$7,253.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,962,926.61	$39,258.50
4813 Telephone Communications, Except Radiotelephone	$2,565,366.86	$51,307.95
4832 Radio Broadcasting Stations	$2,200.93	$44.02
4841 Cable and Other Pay Television Services	$315,141.37	$6,302.84
4899 Communications Services, NEC	$52,410.47	$1,049.41
Total for MAJOR GROUP 48	$4,898,046.24	$97,962.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$337,782.90	$6,755.65
Other	$3,427,771.02	$68,555.45
Total for MAJOR GROUP 49	$3,765,553.92	$75,311.10
Total for DIVISION E	$9,067,261.31	$181,347.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,166.00	$23.32
5044 Office Equipment	$60,672.15	$1,213.44
5045 Computers and Computer Peripheral Equipment and Software	$89,096.60	$1,781.95
5046 Commercial Equipment, NEC	$49,999.44	$1,000.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$171,046.91	$3,420.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$966,147.80	$19,322.97
5064 Electrical Appliances, Television and Radio Sets	$14,896.35	$297.92
5065 Electronic Parts and Equipment, NEC	$29,238.51	$584.76
5074 Plumbing and Heating Equipment and Supplies	$344,004.41	$6,880.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$187,690.01	$3,753.81
5078 Refrigeration Equipment and Supplies	$13,405.12	$268.10
5082 Construction and Mining Machinery and Equipment	$29,237.48	$584.76
5084 Industrial Machinery and Equipment	$13,537.67	$270.75
5085 Industrial Supplies	$8,239.18	$164.79
5087 Service Establishment Equipment and Supplies	$25,487.30	$509.76
5099 Durable Goods, NEC	$1,906.50	$38.13
Other	$758,977.57	$15,179.54
Total for MAJOR GROUP 50	$2,764,749.00	$55,295.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,756.12	$35.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,738.51	$34.76
5141 Groceries, General Line	$343,912.49	$6,878.25
5145 Confectionery	$18,413.08	$368.26
5149 Groceries and Related Products, NEC	$12,062.59	$241.26
5169 Chemicals and Allied Products, NEC	$4,887.50	$97.75
5192 Books, Periodicals, and Newspapers	$480.83	$9.62
5199 Nondurable Goods, NEC	$6,086.48	$121.73
Other	$50,514.34	$1,010.29
Total for MAJOR GROUP 51	$439,851.94	$8,797.04
Total for DIVISION F	$3,204,600.94	$64,092.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,363,860.05	$47,277.27

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$1,508,127.38	$30,162.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,473.09	$829.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,938,706.47	$78,774.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,897.31	$3,197.93
5399 Miscellaneous General Merchandise Stores	$4,174,290.53	$83,485.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,425,640.36	$108,536.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,872,611.42	$257,682.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$209,755.95	$4,195.11
5431 Fruit and Vegetable Markets	$57,803.26	$1,156.07
5441 Candy, Nut, and Confectionery Stores	$2,770.12	$55.90
5461 Retail Bakeries	$87,682.38	$1,753.64
5499 Miscellaneous Food Stores	$318,605.86	$6,372.39
Total for MAJOR GROUP 54	$13,549,228.99	$271,215.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$670,872.56	$13,417.45
5541 Gasoline Service Station	$1,768,594.90	$35,371.91
Other	$39,828.80	$796.58
Total for MAJOR GROUP 55	$2,479,296.26	$49,585.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,150.55	$43.02
5621 Women's Clothing Stores	$29,868.20	$597.35
5632 Women’s Accessory and Specialty Stores	$5,127.78	$102.56
5651 Family Clothing Stores	$29,537.23	$590.77
5661 Shoe Stores	$3,254.45	$65.11
5699 Miscellaneous Apparel and Accessory Stores	$10,933.65	$218.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$81,208.36	$1,624.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$186,225.99	$3,724.53
5713 Floor Coverings Stores	$45,011.02	$900.21
5719 Miscellaneous Homefurnishings Stores	$29,567.46	$591.39
5722 Household Appliance Stores	$103,354.06	$2,067.10
5731 Radio, Television, and Consumer Electronics Stores	$462,006.68	$9,240.13
5734 Computer and Computer Software Stores	$62,686.13	$1,677.01
5735 Record and Prerecorded Tape Stores	$3,004.55	$60.09
5736 Musical Instruments Stores	$33,686.21	$673.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$930,129.81	$19,025.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,526,898.09	$110,537.94
5813 Drinking Places	$695,615.07	$13,912.29
Total for MAJOR GROUP 58	$6,222,513.16	$124,450.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,478.96	$89.60
5932 Used Merchandise Stores	$104,394.58	$2,087.87
5941 Sporting Goods Stores and Bicycle Shops	$105,705.56	$2,114.16
5942 Book Stores	$78,070.55	$1,561.41
5943 Stationery Stores	$78,301.52	$1,566.06
5944 Jewelry Stores	$126,998.00	$2,539.98
5945 Hobby, Toy, and Game Stores	$4,460.03	$89.20
5946 Camera and Photographic Supply Stores	$556.00	$11.12
5947 Gift, Novelty, and Souvenir Shops	$86,085.87	$1,721.70
5961 Catalog and Mail-Order Houses	$199,616.03	$3,992.28
5962 Automatic Merchandise Machine Operators	$14,538.15	$290.77

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$438,994.14	$8,779.87
5984 Liquefied Petroleum Gas Dealers	$165,105.20	$3,302.11
5999 Miscellaneous Retail Stores, NEC	$849,930.83	$16,998.78
Other	$240,238.01	$4,804.80
Total for MAJOR GROUP 59	$2,497,473.43	$49,949.71
Total for DIVISION G	$35,124,196.84	$703,162.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,723.36	$114.47
6099 Functions Related to Depository Banking, NEC	$12,022.16	$240.44
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,665.23	$493.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$817.69	$18.01
6159 Miscellaneous Business Credit Institutions	$32,398.81	$647.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$48,086.32	$963.38
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		
6399 Insurance Carriers, NEC	$8,665.20	$177.04
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,904.70	$201.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,910.56	$398.22
Total for MAJOR GROUP 64	$19,910.56	$398.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$333,789.28	$6,675.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$407,821.83	$8,156.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$153,221.66	$3,064.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$153,681.66	$3,073.63
Total for DIVISION H	$731,344.63	$14,995.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,419,212.69	$68,655.18
Total for MAJOR GROUP 70	$3,419,212.69	$68,655.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,605.77	$632.13
7221 Photographic Studios, Portrait	$101,908.78	$2,038.16
7231 Beauty Shops	$335,812.56	$6,716.32
7299 Miscellaneous Personal Services, NEC	$186,669.85	$3,733.40
Other	$738,996.02	$14,779.95
Total for MAJOR GROUP 72	$1,394,992.98	$27,899.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,612.09	$232.26
7322 Adjustment and Collection Services	$19,419.37	$388.38
7323 Credit Reporting Services	$1,858.87	$37.18
7331 Direct Mail Advertising Services	$19,104.29	$382.11
7336 Commercial Art and Graphic Design	$56,924.48	$1,138.50
7338 Secretarial and Court Reporting	$21,214.01	$434.20
7342 Disinfecting and Pest Control Services	$10,020.40	$200.44
7349 Building Cleaning and Maintenance Services, NEC	$186,229.50	$3,724.59

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$34,579.32	$691.59
7359 Equipment Rental and Leasing, NEC	$122,842.43	$2,461.39
7371 Computer Programming Services	$2,499.80	$50.01
7372 Prepackaged Software	$110,970.60	$2,219.46
7374 Computer Processing and Data Preparation and Processing Services	$19,513.58	$390.27
7375 Information Retrieval Services	$6,972.42	$139.46
7377 Computer Rental and Leasing	$100,146.12	$2,002.92
7378 Computer Maintenance and Repair	$22,737.46	$454.76
7379 Computer Related Services, NEC	$96,890.86	$1,937.83
7381 Detective, Guard, and Armored Car Services	$2,883.32	$57.68
7382 Security Systems Services	$41,203.05	$944.19
7389 Miscellaneous Business Services	$303,112.10	$6,062.26
Other	$33,820.39	$676.40
Total for MAJOR GROUP 73	$1,224,554.46	$24,625.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$349,398.89	$6,987.98
7536 Automotive Glass Replacement Shops	$103,562.95	$2,071.26
7538 General Automotive Repair Shops	$539,419.61	$10,788.40
7539 Automotive Repair Shops, NEC	$4,275.69	$85.52
7549 Automotive Services, Except Repair and Carwashes	$33,454.85	$669.12
Other	$200,508.99	$4,010.16
Total for MAJOR GROUP 75	$1,230,620.98	$24,612.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$119,548.81	$2,390.98
7699 Repair Shops and Related Services, NEC	$54,449.14	$1,143.93
Other	$140,148.84	$2,802.99
Total for MAJOR GROUP 76	$314,146.79	$6,337.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$255,175.07	$5,103.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$316,681.52	$6,333.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,198.11	$83.96
7993 Coin-Operated Amusement Devices	$11,582.77	$231.66
7999 Amusement and Recreation Services, NEC	$1,918,320.78	$38,366.42
Other	$1,119,798.93	$22,396.37
Total for MAJOR GROUP 79	$3,053,900.59	$61,078.41
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$61,521.10	$1,230.40
Other	$108,169.57	$2,163.44
Total for MAJOR GROUP 80	$169,690.67	$3,393.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$482,545.33	$9,650.88
Total for MAJOR GROUP 81	$482,545.33	$9,650.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,229.57	$144.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$30,927.35	$618.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$35,250.75	$705.02
Total for MAJOR GROUP 86	$35,250.75	$705.02

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,999.00	$2,079.99
8712 Architectural Services	$39,104.17	$782.09
8721 Accounting, Auditing, and Bookkeeping Services	$382,611.00	$7,668.53
8734 Testing Laboratories	$14,565.68	$291.31
8742 Management Consulting Services	$28,258.29	$565.18
Other	$3,394.25	$67.89
Total for MAJOR GROUP 87	$571,932.39	$11,454.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$607.98	$12.16
Total for MAJOR GROUP 89	$607.98	$12.16
Total for DIVISION I	$12,406,402.43	$248,605.62
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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$477,441.55	$9,548.85
B	Mining	$553,690.50	$11,073.83
C	Construction	$1,728,037.31	$35,041.06
D	Manufacturing	$978,707.90	$19,575.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,067,261.31	$181,347.04
F	Wholesale Trade	$3,204,600.94	$64,092.08
G	Retail Trade	$35,124,196.84	$703,162.16
H	Finance, Insurance, And Real Estate	$731,344.63	$14,995.48
I	Services	$12,406,402.43	$248,605.62
	Other	$760.00	$15.20
	Total for Hot Springs - General	$64,272,443.41	$1,287,456.75

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,574.29	$105.74
Total for MAJOR GROUP 07	$10,574.29	$105.74
Total for DIVISION A	$10,574.29	$105.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$740.07	$7.40
Total for MAJOR GROUP 50	$740.07	$7.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,340.14	$13.40
Total for MAJOR GROUP 51	$1,340.14	$13.40
Total for DIVISION F	$2,080.21	$20.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,864,283.14	$18,642.82
Other	$71,654.48	$716.55
Total for MAJOR GROUP 54	$1,935,937.62	$19,359.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,523.60	$75.24
Total for MAJOR GROUP 57	$7,523.60	$75.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,481,838.79	$54,818.45
5813 Drinking Places	$660,328.88	$6,603.29
Total for MAJOR GROUP 58	$6,142,167.67	$61,421.74
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$50,032.83	$500.33
5947 Gift, Novelty, and Souvenir Shops	$13,104.32	$131.06
5963 Direct Selling Establishments	$1,359.14	$13.59
5999 Miscellaneous Retail Stores, NEC	$6,348.53	$63.48
Other	N/A	N/A
Total for MAJOR GROUP 59	$71,022.57	$710.24
Total for DIVISION G	$8,305,696.75	$83,057.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,267,505.71	$32,696.92
Total for MAJOR GROUP 70	$3,267,505.71	$32,696.92
MAJOR GROUP: 72 Personal Services		
Other	$7,793.59	$77.94

Hot Springs - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$7,793.59	$77.94
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,763.02	$17.63
	Total for MAJOR GROUP 76	$1,763.02	$17.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,348,767.61	$13,487.65
Other		$992,051.42	$9,950.29
	Total for MAJOR GROUP 79	$2,340,819.03	$23,437.94
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,081,173.47	$70,863.36

Hot Springs - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$10,574.29	$105.74
F	Wholesale Trade	$2,080.21	$20.80
G	Retail Trade	$8,305,696.75	$83,057.04
I	Services	$7,081,173.47	$70,863.36
	Other	$2,961.47	$29.62
	Total for Hot Springs - Gross Receipts	$15,402,486.19	$154,076.56

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$488,015.84	$9,654.59
B	Mining	$553,690.50	$11,073.83
C	Construction	$1,728,037.31	$35,041.06
D	Manufacturing	$978,707.90	$19,575.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,067,261.31	$181,347.04
F	Wholesale Trade	$3,206,681.15	$64,112.88
G	Retail Trade	$43,429,893.59	$786,219.20
H	Finance, Insurance, And Real Estate	$731,344.63	$14,995.48
I	Services	$19,487,575.90	$319,468.98
	Other	$3,721.47	$44.82
	Total for Hot Springs	$79,674,929.60	$1,441,533.31

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,307.00	$1,006.15
Total for MAJOR GROUP 07	$50,307.00	$1,006.15
Total for DIVISION A	$50,307.00	$1,006.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$20,828.66	$416.57
Total for MAJOR GROUP 15	$20,828.66	$416.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,211.83	$344.24
Total for MAJOR GROUP 16	$17,211.83	$344.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$907.92	$18.16
1752 Floor Laying and Other Floor Work, NEC	$778.89	$15.58
Other	$60,683.48	$1,228.51
Total for MAJOR GROUP 17	$62,370.29	$1,262.25
Total for DIVISION C	$100,410.78	$2,023.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,359.98	$307.16
2741 Miscellaneous Publishing	$418.92	$8.38
2752 Commercial Printing, Lithographic	$19,333.41	$386.67
2759 Commercial Printing, NEC	$999.63	$19.99
Other	$3,647.81	$72.98
Total for MAJOR GROUP 27	$39,759.75	$795.18
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	$15,777.66	$315.57
Total for MAJOR GROUP 32	$15,777.66	$315.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,529.50	$30.59
Total for MAJOR GROUP 35	$1,529.50	$30.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,419.78	$1,608.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,726.04	$914.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,951.70	$919.03
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,892.59	$757.85
4813 Telephone Communications, Except Radiotelephone	$279,331.05	$5,595.04
4841 Cable and Other Pay Television Services	$60,433.39	$1,208.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,699.91	$7,622.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$994,917.66	$19,906.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$135,561.36	$2,711.23
5045 Computers and Computer Peripheral Equipment and Software	$18,492.10	$369.85
5046 Commercial Equipment, NEC	$7,434.98	$148.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,115.18	$222.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$627,977.31	$12,559.54
5074 Plumbing and Heating Equipment and Supplies	$53,372.98	$1,067.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,990.71	$79.81
5084 Industrial Machinery and Equipment	$7,744.70	$154.88
5087 Service Establishment Equipment and Supplies	$1,661.86	$33.23
Other	$30,099.01	$601.98
Total for MAJOR GROUP 50	$897,450.19	$17,948.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$800.50	$16.01
5141 Groceries, General Line	$49,023.34	$1,186.14
5145 Confectionery	$479.56	$9.60
5191 Farm Supplies	$140,638.39	$2,812.76
Other	$34,997.82	$700.00
Total for MAJOR GROUP 51	$225,939.61	$4,724.51
Total for DIVISION F	$1,123,389.80	$22,673.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,038.82	$840.78
5251 Hardware Stores	$185,300.40	$3,706.02
Total for MAJOR GROUP 52	$227,339.22	$4,546.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,299.25	$666.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,467.03	$669.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,354,051.47	$27,136.70
5499 Miscellaneous Food Stores	$3,672.65	$73.45

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$290,700.42	$6,086.55
Total for MAJOR GROUP 54	$1,648,424.54	$33,296.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,871.64	$197.45
5541 Gasoline Service Station	$1,234,223.65	$24,684.47
Other	$12,739.27	$254.79
Total for MAJOR GROUP 55	$1,256,834.56	$25,136.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,651.34	$153.03
5651 Family Clothing Stores	$13,394.89	$267.92
5661 Shoe Stores	$514.64	$10.30
Other	$1,326.10	$26.53
Total for MAJOR GROUP 56	$22,886.97	$457.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,740.68	$554.82
5719 Miscellaneous Homefurnishings Stores	$20,480.16	$520.63
5722 Household Appliance Stores	$9,043.40	$180.87
5731 Radio, Television, and Consumer Electronics Stores	$98,800.19	$1,976.00
5734 Computer and Computer Software Stores	$123,193.09	$2,463.86
5735 Record and Prerecorded Tape Stores	$405.20	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$297,164.29	$6,054.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$265,723.64	$5,314.45
Total for MAJOR GROUP 58	$265,723.64	$5,314.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,302.75	$146.08
5942 Book Stores	$3,871.79	$77.44
5943 Stationery Stores	$20,287.76	$405.78
5945 Hobby, Toy, and Game Stores	$3,891.54	$77.83
5947 Gift, Novelty, and Souvenir Shops	$9,066.46	$181.33
5961 Catalog and Mail-Order Houses	$100,509.40	$2,010.22
5963 Direct Selling Establishments	$54,340.77	$1,086.84
5999 Miscellaneous Retail Stores, NEC	$17,861.73	$357.22
Other	$346,121.91	$6,922.43
Total for MAJOR GROUP 59	$563,254.11	$11,265.17
Total for DIVISION G	$4,315,094.36	$86,741.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,743.00	$75.41
Total for MAJOR GROUP 64	$2,743.00	$75.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,901.91	$138.04
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,731.91	$154.64
Total for DIVISION H	$45,023.07	$921.02

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,705.20	$94.11
7231 Beauty Shops	$33,555.87	$671.10
Other	$27,546.04	$606.30
Total for MAJOR GROUP 72	$65,807.11	$1,371.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,530.08	$70.60
7359 Equipment Rental and Leasing, NEC	$22,738.50	$454.80
7371 Computer Programming Services	($3,070.08)	($61.40)
7372 Prepackaged Software	$11,956.23	$239.14
7379 Computer Related Services, NEC	$3,503.59	$70.07
7389 Miscellaneous Business Services	$11,465.08	$229.32
Other	$29,731.78	$594.66
Total for MAJOR GROUP 73	$79,855.18	$1,597.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$781,748.78	$15,634.96
7538 General Automotive Repair Shops	$3,921.71	$78.43
Other	N/A	N/A
Total for MAJOR GROUP 75	$786,914.16	$15,738.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,843.85	$256.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,575.35	$511.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$420,702.32	$8,414.03
Total for MAJOR GROUP 80	$420,702.32	$8,414.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,073.81	$1,741.49
Total for MAJOR GROUP 81	$87,073.81	$1,741.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$468.45	$9.35
Total for MAJOR GROUP 86	$468.45	$9.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$71,374.72	$1,428.74
8734 Testing Laboratories	$16,138.03	$336.08
Other	$43,788.83	$875.79
Total for MAJOR GROUP 87	$131,301.58	$2,640.61

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,748.82	$34.98
Total for MAJOR GROUP 89	$1,748.82	$34.98
Total for DIVISION I	$1,662,874.02	$33,327.49
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

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$50,307.00	$1,006.15
C	Construction	$100,410.78	$2,024.19
D	Manufacturing	$80,419.78	$1,608.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,917.66	$19,906.78
F	Wholesale Trade	$1,123,389.80	$22,673.46
G	Retail Trade	$4,315,094.36	$86,741.32
H	Finance, Insurance, And Real Estate	$45,023.07	$921.02
I	Services	$1,662,874.02	$33,327.49
	Other	$95.00	$1.90
	Total for Hoven - General	$8,372,531.47	$168,210.71

Hoven Recap

A	Agriculture, Forestry, And Fishing	$50,307.00	$1,006.15
C	Construction	$100,410.78	$2,024.19
D	Manufacturing	$80,419.78	$1,608.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,917.66	$19,906.78
F	Wholesale Trade	$1,123,389.80	$22,673.46
G	Retail Trade	$4,315,094.36	$86,741.32
H	Finance, Insurance, And Real Estate	$45,023.07	$921.02
I	Services	$1,662,874.02	$33,327.49
	Other	$95.00	$1.90
	Total for Hoven	$8,372,531.47	$168,210.71

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
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	$134,369.47	$2,687.40
0783 Ornamental Shrub and Tree Services	$14,018.29	$280.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$461,209.44	$9,224.21
Total for DIVISION A	$462,095.65	$9,241.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$152,796.61	$3,055.95
1721 Painting and Paper Hanging	$3,816.64	$76.33
1731 Electrical Work	$68,969.23	$1,379.38
1751 Carpentry Work	$12,736.62	$254.73
1799 Special Trade Contractors, NEC	$42,944.84	$858.90
Other	$118,532.34	$2,370.64
Total for MAJOR GROUP 17	$399,796.28	$7,995.93
Total for DIVISION C	$437,592.49	$8,751.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,423,989.77)	($28,479.81)
Total for MAJOR GROUP 20	($1,423,989.77)	($28,479.81)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,877.49	$257.55
Total for MAJOR GROUP 23	$12,877.49	$257.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$72,957.31	$1,459.17
2731 Books: Publishing, or Publishing and Printing	$11,522.60	$230.45
2741 Miscellaneous Publishing	$1,008.81	$20.18
2752 Commercial Printing, Lithographic	$25,168.02	$503.36
2759 Commercial Printing, NEC	$1,398.48	$27.98
Other	$5,924.39	$118.48
Total for MAJOR GROUP 27	$117,979.61	$2,359.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,552.52	$211.05
Total for MAJOR GROUP 28	$10,552.52	$211.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,211.65	$384.25
Total for MAJOR GROUP 35	$19,211.65	$384.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($1,192,254.58)	($23,845.07)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,870.93	$997.43
4225 General Warehousing and Storage	($12,577.93)	($251.56)
Total for MAJOR GROUP 42	$37,293.00	$745.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$364,230.24	$7,346.56
4813 Telephone Communications, Except Radiotelephone	$753,023.17	$15,060.46
4841 Cable and Other Pay Television Services	$19,979.42	$399.60
4899 Communications Services, NEC	$31,481.04	$629.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,168,923.94	$23,440.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$541,076.65	$10,821.54
Total for MAJOR GROUP 49	$541,076.65	$10,821.54
Total for DIVISION E	$1,747,293.59	$35,007.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$76,372.52	$1,527.48
5044 Office Equipment	$29,293.59	$585.88
5045 Computers and Computer Peripheral Equipment and Software	$26,540.47	$530.81
5046 Commercial Equipment, NEC	$10,630.44	$212.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$232,546.16	$4,650.98
5051 Metals Service Centers and Offices	$61,226.44	$1,224.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,588.51	$2,871.77
5064 Electrical Appliances, Television and Radio Sets	$1,361.04	$27.22
5065 Electronic Parts and Equipment, NEC	$104,073.42	$2,081.47
5074 Plumbing and Heating Equipment and Supplies	$121,358.74	$2,574.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,268.38	$985.37
5082 Construction and Mining Machinery and Equipment	$7,124.15	$146.31
5084 Industrial Machinery and Equipment	$100,592.96	$2,011.84
5085 Industrial Supplies	$46,842.82	$936.86
5087 Service Establishment Equipment and Supplies	$16,332.22	$326.65
Other	$115,333.50	$2,306.66
Total for MAJOR GROUP 50	$1,142,485.36	$23,000.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,935.80	$118.75
5141 Groceries, General Line	$123,021.32	$2,460.41
5149 Groceries and Related Products, NEC	$63,729.66	$1,274.61
5191 Farm Supplies	$6,708.82	$134.16

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$171.75	$3.44
Other	$48,790.55	$975.82
Total for MAJOR GROUP 51	$248,357.90	$4,967.19
Total for DIVISION F	$1,390,843.26	$27,967.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$917,527.84	$18,350.56
5251 Hardware Stores	$328,953.90	$6,579.07
Other	$959.34	$19.19
Total for MAJOR GROUP 52	$1,247,441.08	$24,948.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,194.13	$903.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,259.24	$945.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,789,110.46	$55,898.41
5461 Retail Bakeries	$25,368.47	$507.38
5499 Miscellaneous Food Stores	$18,521.72	$370.44
Other	$592,364.97	$11,847.29
Total for MAJOR GROUP 54	$3,425,365.62	$68,623.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$450,463.34	$9,009.27
5541 Gasoline Service Station	$79,170.66	$1,583.40
Other	$10,195.28	$203.90
Total for MAJOR GROUP 55	$539,829.28	$10,796.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,043.21	$60.87
5621 Women's Clothing Stores	$6,790.59	$135.82
5632 Women's Accessory and Specialty Stores	$5,849.10	$116.98
5651 Family Clothing Stores	$13,429.22	$268.60
5661 Shoe Stores	$1,532.69	$30.67
5699 Miscellaneous Apparel and Accessory Stores	$2,822.50	$56.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,497.81	$670.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,283.29	$2,325.67
5713 Floor Coverings Stores	$5,056.99	$101.12
5719 Miscellaneous Homefurnishings Stores	$91,544.90	$1,830.91
5722 Household Appliance Stores	$36,183.20	$723.67
5731 Radio, Television, and Consumer Electronics Stores	$3,742.63	$74.85
5734 Computer and Computer Software Stores	$55,637.74	$1,112.76
Other	$4,625.85	$92.52
Total for MAJOR GROUP 57	$313,074.60	$6,261.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,254.76	$4,925.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$402,684.22	$8,053.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,520.42	$150.43
5942 Book Stores	$3,445.60	$68.91
5943 Stationery Stores	$81,142.97	$1,622.88
5945 Hobby, Toy, and Game Stores	$7,617.92	$152.36
5947 Gift, Novelty, and Souvenir Shops	$3,890.77	$77.82
5961 Catalog and Mail-Order Houses	$69,214.58	$1,384.71
5963 Direct Selling Establishments	$121,640.38	$2,432.82
5999 Miscellaneous Retail Stores, NEC	$2,064,564.33	$41,293.39
Other	$634,704.34	$12,694.10

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,993,741.31	$59,877.42
Total for DIVISION G	$9,002,893.16	$180,176.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,156.38	$43.13
6159 Miscellaneous Business Credit Institutions	$9,452.97	$189.06
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,995.50	$239.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,466.25	$389.32
Total for MAJOR GROUP 64	$19,466.25	$389.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,968.95	$79.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,018.33	$800.37
Total for DIVISION H	$75,876.21	$1,517.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,044.50	$1,340.89
Total for MAJOR GROUP 70	$67,044.50	$1,340.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,034.79	$200.68
7218 Industrial Launderers	$13,306.39	$266.14
7221 Photographic Studios, Portrait	$129,341.60	$2,586.82
7231 Beauty Shops	$93,848.60	$1,876.97
7299 Miscellaneous Personal Services, NEC	$1,882.88	$37.66
Other	$352,413.50	$7,048.26
Total for MAJOR GROUP 72	$600,827.76	$12,016.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$22,974.65	$459.47
7349 Building Cleaning and Maintenance Services, NEC	$24,558.90	$491.20
7359 Equipment Rental and Leasing, NEC	$34,847.76	$698.26
7371 Computer Programming Services	$1,985.17	$39.70
7372 Prepackaged Software	$43,786.00	$875.75
7374 Computer Processing and Data Preparation and Processing Services	$8,228.71	$164.57
7375 Information Retrieval Services	$24,124.15	$482.48
7379 Computer Related Services, NEC	$4,348.87	$87.00
7389 Miscellaneous Business Services	$160,411.91	$3,211.20
Other	$1,394,415.82	$27,888.30
Total for MAJOR GROUP 73	$1,719,681.94	$34,397.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,017.56	$160.34
7538 General Automotive Repair Shops	$440,040.21	$8,800.80
Other	$281,199.20	$5,624.01
Total for MAJOR GROUP 75	$729,256.97	$14,585.15
MAJOR GROUP: 76 Miscellaneous Repair Services		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$274,313.78	$5,486.27
Other	$24,633.81	$492.67
Total for MAJOR GROUP 76	$298,947.59	$5,978.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$251,797.26	$5,035.94
Total for MAJOR GROUP 79	$251,797.26	$5,035.94
MAJOR GROUP: 80 Health Services		
Other	$25,899.07	$530.87
Total for MAJOR GROUP 80	$25,899.07	$530.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$212,896.76	$4,257.94
Total for MAJOR GROUP 81	$212,896.76	$4,257.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,406.21	$88.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,594.58	$311.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$279,230.00	$5,584.62
8721 Accounting, Auditing, and Bookkeeping Services	$53,846.46	$1,078.54
8734 Testing Laboratories	$2,704.28	$54.10
8742 Management Consulting Services	$92,982.19	$1,859.65
8748 Business Consulting Services, NEC	$15,972.40	$319.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$446,250.13	$8,926.66
Total for DIVISION I	$4,382,178.51	$87,662.36

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$462,095.65	$9,241.93
C	Construction	$437,592.49	$8,751.85
D	Manufacturing	($1,192,254.58)	($23,845.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,747,293.59	$35,007.86
F	Wholesale Trade	$1,390,843.26	$27,967.98
G	Retail Trade	$9,002,893.16	$180,174.57
H	Finance, Insurance, And Real Estate	$75,876.21	$1,517.54
I	Services	$4,382,178.51	$87,661.93
	Total for Howard - General	$16,306,518.29	$326,478.59

Howard Recap

A	Agriculture, Forestry, And Fishing	$462,095.65	$9,241.93
C	Construction	$437,592.49	$8,751.85
D	Manufacturing	($1,192,254.58)	($23,845.07)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,747,293.59	$35,007.86
F	Wholesale Trade	$1,390,843.26	$27,967.98
G	Retail Trade	$9,002,893.16	$180,174.57
H	Finance, Insurance, And Real Estate	$75,876.21	$1,517.54
I	Services	$4,382,178.51	$87,661.93
	Total for Howard	$16,306,518.29	$326,478.59

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,875.65	$165.19
Total for MAJOR GROUP 07	$8,875.65	$165.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,115.65	$169.99
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	$20,459.57	$386.89
1751 Carpentry Work	$9,781.85	$195.63
1799 Special Trade Contractors, NEC	$7,157.51	$117.73
Other	$169,493.93	$2,454.35
Total for MAJOR GROUP 17	$206,892.86	$3,154.60
Total for DIVISION C	$232,272.71	$3,658.04
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	$4,566.28	$77.46
Total for MAJOR GROUP 23	$4,566.28	$77.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,427.24	$293.36
2731 Books: Publishing, or Publishing and Printing	$1,112.50	$20.85
2741 Miscellaneous Publishing	$510.35	$10.39
2752 Commercial Printing, Lithographic	$19.95	$0.39
2759 Commercial Printing, NEC	$788.21	$15.66
Other	$4,880.72	$83.28
Total for MAJOR GROUP 27	$22,738.97	$423.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,849.49	$658.78
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	$49,702.18	$950.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,586.68	$962.42
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	$22,333.41	$426.69
4813 Telephone Communications, Except Radiotelephone	$167,405.82	$3,211.58
4841 Cable and Other Pay Television Services	$17,043.98	$327.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$209,965.95	$4,024.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,874.84	$5,072.66
Total for MAJOR GROUP 49	$268,874.84	$5,072.66
Total for DIVISION E	$580,687.87	$11,085.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,549.40	$225.08
5046 Commercial Equipment, NEC	$2,812.16	$41.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,274.01	$84.63
5049 Professional Equipment and Supplies, NEC	$6,182.43	$103.63
5051 Metals Service Centers and Offices	$75,990.42	$1,516.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,745.72	$819.21
5074 Plumbing and Heating Equipment and Supplies	$3,463.73	$67.77
5082 Construction and Mining Machinery and Equipment	$145,124.48	$2,894.65
5084 Industrial Machinery and Equipment	$22,541.90	$362.94
5085 Industrial Supplies	$5,424.63	$103.62
Other	$110,719.22	$2,201.38
Total for MAJOR GROUP 50	$435,828.10	$8,421.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,294.31	$797.36
Total for MAJOR GROUP 51	$46,294.31	$797.36
Total for DIVISION F	$482,122.41	$9,218.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,463.96	$2,121.69
5251 Hardware Stores	$22,206.17	$444.13
Total for MAJOR GROUP 52	$127,670.13	$2,565.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,557.73	$210.73
Total for MAJOR GROUP 53	$10,557.73	$210.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,221.74	$47.14

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$633,474.72	$12,003.25
Total for MAJOR GROUP 54	$636,696.46	$12,050.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,270.30	$105.41
5541 Gasoline Service Station	$836,832.74	$15,958.76
Other	$3,958.65	$62.84
Total for MAJOR GROUP 55	$846,061.69	$16,127.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,621.79	$30.93
5651 Family Clothing Stores	$2,473.36	$45.97
5699 Miscellaneous Apparel and Accessory Stores	$554.89	$11.10
Total for MAJOR GROUP 56	$4,650.04	$88.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,110.73	$743.17
5719 Miscellaneous Homefurnishings Stores	$2,214.97	$44.30
5722 Household Appliance Stores	$1,511.96	$30.54
5731 Radio, Television, and Consumer Electronics Stores	$3,784.70	$68.47
5734 Computer and Computer Software Stores	$6,153.45	$118.94
Other	$9,149.81	$183.01
Total for MAJOR GROUP 57	$61,925.62	$1,188.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,457.42	$42.85
5942 Book Stores	$1,451.09	$28.75
5943 Stationery Stores	$1,616.08	$32.33
5945 Hobby, Toy, and Game Stores	$266.53	$5.06
5961 Catalog and Mail-Order Houses	$298,266.33	$5,927.83
5963 Direct Selling Establishments	$31,171.01	$609.11
5999 Miscellaneous Retail Stores, NEC	$71,791.71	$1,307.58
Other	$356,517.85	$6,693.28
Total for MAJOR GROUP 59	$763,538.02	$14,646.79
Total for DIVISION G	$3,401,593.82	$64,965.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,891.49	$70.96
Total for MAJOR GROUP 64	$4,891.49	$70.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,140.90	$322.52
Total for MAJOR GROUP 65	$16,140.90	$322.52
Total for DIVISION H	$25,151.58	$463.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,233.04	$42.00
Other	$35,700.60	$593.67

Hudson - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$37,933.64	$635.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,472.62	$66.26
7359 Equipment Rental and Leasing, NEC	$26,699.15	$517.75
7372 Prepackaged Software	$9,440.48	$179.33
7375 Information Retrieval Services	$16,026.08	$308.67
7379 Computer Related Services, NEC	$774.80	$13.81
7389 Miscellaneous Business Services	$11,261.98	$211.57
Other	$23,628.31	$462.81
Total for MAJOR GROUP 73	$91,303.42	$1,760.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$355,067.34	$6,745.46
Other	$32,435.33	$578.72
Total for MAJOR GROUP 75	$387,502.67	$7,324.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,826.13	$112.48
7699 Repair Shops and Related Services, NEC	$51,930.97	$927.32
Total for MAJOR GROUP 76	$59,757.10	$1,039.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,429.72	$181.09
Total for MAJOR GROUP 79	$10,429.72	$181.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,858.64	$197.17
Total for MAJOR GROUP 81	$9,858.64	$197.17
MAJOR GROUP: 86 Membership Organizations		
Other	$1,749.36	$34.68
Total for MAJOR GROUP 86	$1,749.36	$34.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,692.99	$284.60
Other	$30,373.11	$604.98
Total for MAJOR GROUP 87	$45,066.10	$889.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$654,371.78	$12,236.49

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$9,115.65	$169.99
C	Construction	$232,272.71	$3,658.04
D	Manufacturing	$35,849.49	$658.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,687.87	$11,085.28
F	Wholesale Trade	$482,122.41	$9,218.37
G	Retail Trade	$3,401,593.82	$64,965.53
H	Finance, Insurance, And Real Estate	$25,151.58	$463.40
I	Services	$654,371.78	$12,236.49
	Total for Hudson - General	$5,421,165.31	$102,455.88

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hudson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,115.65	$169.99
C	Construction	$232,272.71	$3,658.04
D	Manufacturing	$35,849.49	$658.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,687.87	$11,085.28
F	Wholesale Trade	$482,122.41	$9,218.37
G	Retail Trade	$3,401,593.82	$64,965.53
H	Finance, Insurance, And Real Estate	$25,151.58	$463.40
I	Services	$654,371.78	$12,236.49
	Total for Hudson	$5,421,165.31	$102,455.88

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,146.65	$242.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,499.65	$269.99
Total for DIVISION A	$13,499.65	$269.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$44,472.05	$889.44
Total for MAJOR GROUP 15	$44,472.05	$889.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,747.40	$958.28
1731 Electrical Work	$19,306.87	$386.14
1751 Carpentry Work	$8,417.22	$168.35
1752 Floor Laying and Other Floor Work, NEC	$3,058.92	$61.18
Other	$37,799.16	$755.96
Total for MAJOR GROUP 17	$112,329.57	$2,329.91
Total for DIVISION C	$173,053.83	$3,613.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,241.31	$244.82
Total for MAJOR GROUP 24	$12,241.31	$244.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,511.70	$710.24
2721 Periodicals: Publishing, or Publishing and Printing	$575.34	$11.49
2731 Books: Publishing, or Publishing and Printing	$1,213.79	$24.27
2741 Miscellaneous Publishing	$4,132.88	$82.66
2759 Commercial Printing, NEC	$13,069.42	$261.39
Other	$4,787.71	$95.75
Total for MAJOR GROUP 27	$59,290.84	$1,185.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
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	$98,063.55	$1,961.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,939.90	$878.80
4225 General Warehousing and Storage	$8,672.27	$173.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,618.84	$1,052.38
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	$321,301.18	$6,426.02
4813 Telephone Communications, Except Radiotelephone	$132,642.50	$2,652.89
4841 Cable and Other Pay Television Services	$136,799.01	$2,735.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$594,921.75	$11,898.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$638,988.53	$12,779.77
Total for MAJOR GROUP 49	$638,988.53	$12,779.77
Total for DIVISION E	$1,288,322.82	$25,766.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,747.19	$194.94
5045 Computers and Computer Peripheral Equipment and Software	$7,277.29	$145.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,465.61	$309.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,581.79	$231.65
5082 Construction and Mining Machinery and Equipment	$2,282.74	$45.65
5084 Industrial Machinery and Equipment	$3,611.63	$72.23
5085 Industrial Supplies	$4,210.32	$84.22
Other	$81,469.45	$1,631.93
Total for MAJOR GROUP 50	$135,646.02	$2,715.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$107,695.28	$2,153.92
Total for MAJOR GROUP 51	$107,695.28	$2,153.92
Total for DIVISION F	$243,341.30	$4,869.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,264.76	$2,027.35
5251 Hardware Stores	$119,181.43	$2,383.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,278.69	$4,427.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,969.49	$519.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,269.49	$525.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$972,126.99	$19,471.35
5499 Miscellaneous Food Stores	$15,149.66	$303.05

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,768.20	$75.35
Total for MAJOR GROUP 54	$991,044.85	$19,849.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,812.32	$36.24
5531 Auto and Home Supply Stores	$16,515.47	$330.30
5541 Gasoline Service Station	$5,797.66	$115.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,197.97	$543.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,861.92	$97.23
5651 Family Clothing Stores	$6,391.81	$127.85
5699 Miscellaneous Apparel and Accessory Stores	$367.50	$7.35
Other	$916.97	$18.34
Total for MAJOR GROUP 56	$12,538.20	$250.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,615.06	$512.30
5713 Floor Coverings Stores	$19,664.34	$393.26
5719 Miscellaneous Homefurnishings Stores	$6,301.33	$126.02
5722 Household Appliance Stores	$11,919.99	$238.42
5731 Radio, Television, and Consumer Electronics Stores	$13,305.87	$266.12
Other	$7,166.92	$143.34
Total for MAJOR GROUP 57	$83,973.51	$1,679.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$282,087.02	$5,641.72
Total for MAJOR GROUP 58	$282,087.02	$5,641.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,747.48	$274.96
5942 Book Stores	$9,018.46	$180.37
5943 Stationery Stores	$6,186.09	$123.72
5961 Catalog and Mail-Order Houses	$48,805.88	$976.11
5963 Direct Selling Establishments	$56,745.98	$1,134.95
5999 Miscellaneous Retail Stores, NEC	$420,515.84	$8,410.30
Other	$229,990.22	$4,599.79
Total for MAJOR GROUP 59	$785,009.95	$15,700.20
Total for DIVISION G	$2,430,399.68	$48,618.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,567.86	$111.36
Total for MAJOR GROUP 63	$5,567.86	$111.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,758.95	$55.18
Total for MAJOR GROUP 64	$2,758.95	$55.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,363.58	$1,047.28
Total for MAJOR GROUP 65	$52,363.58	$1,047.28
Total for DIVISION H	$61,784.97	$1,235.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,596.97	$91.93

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$5,132.60	$102.63
7221 Photographic Studios, Portrait	$11,541.46	$230.83
7231 Beauty Shops	$63,869.04	$1,277.35
Other	N/A	N/A
Total for MAJOR GROUP 72	$85,822.09	$1,716.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,942.71	$118.85
7359 Equipment Rental and Leasing, NEC	$4,504.63	$90.10
7371 Computer Programming Services	$5,382.05	$107.64
7372 Prepackaged Software	$11,895.43	$237.91
7375 Information Retrieval Services	$11,774.40	$235.50
7382 Security Systems Services	$2,926.37	$58.53
7389 Miscellaneous Business Services	$20,732.44	$414.69
Other	$25,172.73	$503.45
Total for MAJOR GROUP 73	$88,330.76	$1,766.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$543,973.34	$10,879.47
Other	N/A	N/A
Total for MAJOR GROUP 75	$544,133.29	$10,882.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,929.43	$38.58
7699 Repair Shops and Related Services, NEC	$271,837.66	$5,436.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$274,375.80	$5,487.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,752.00	$75.04
Other	$13,079.81	$261.60
Total for MAJOR GROUP 79	$16,831.81	$336.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,173.90	$363.48
Total for MAJOR GROUP 81	$18,173.90	$363.48
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	$7,421.75	$148.43
Total for MAJOR GROUP 86	$7,421.75	$148.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,390.50	$151.61
8721 Accounting, Auditing, and Bookkeeping Services	$25,937.96	$522.06
8734 Testing Laboratories	$5,951.77	$119.04
8742 Management Consulting Services	$2,162.89	$43.26
Other	$3,557.00	$71.14
Total for MAJOR GROUP 87	$44,000.12	$907.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,092,753.99	$21,882.20

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,499.65	$269.99
C	Construction	$173,053.83	$3,610.66
D	Manufacturing	$98,063.55	$1,961.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,288,322.82	$25,766.49
F	Wholesale Trade	$243,341.30	$4,869.26
G	Retail Trade	$2,430,399.68	$48,618.87
H	Finance, Insurance, And Real Estate	$61,784.97	$1,235.71
I	Services	$1,092,753.99	$21,882.20
	Total for Humboldt - General	$5,401,219.79	$108,214.46

Humboldt - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$277,304.70	$2,773.04
	Total for MAJOR GROUP 54	$277,304.70	$2,773.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,257.62	$62.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$258,844.64	$2,588.44
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$195,647.98	$1,956.48
	Total for MAJOR GROUP 59	$195,647.98	$1,956.48
	Total for DIVISION G	$731,892.32	$7,318.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Humboldt - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	($71,302.39)	($713.04)

Humboldt - Gross Receipts Recap

G	Retail Trade	$731,892.32	$7,318.91
I	Services	($71,302.39)	($713.04)
	Other	$5,579.12	$55.79
	Total for Humboldt - Gross Receipts	$666,169.05	$6,661.66

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$13,499.65	$269.99
C	Construction	$173,053.83	$3,610.66
D	Manufacturing	$98,063.55	$1,961.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,288,322.82	$25,766.49
F	Wholesale Trade	$243,341.30	$4,869.26
G	Retail Trade	$3,162,292.00	$55,937.78
H	Finance, Insurance, And Real Estate	$61,784.97	$1,235.71
I	Services	$1,021,451.60	$21,169.16
	Other	$5,579.12	$55.79
	Total for Humboldt	$6,067,388.84	$114,876.12

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,322.32	$86.46
Other	$3,835.75	$76.72
Total for MAJOR GROUP 07	$8,158.07	$163.18
Total for DIVISION A	$8,158.07	$163.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,415.26	$268.32
1731 Electrical Work	$2,810.02	$56.20
1751 Carpentry Work	$3,682.20	$73.65
1799 Special Trade Contractors, NEC	$20,549.83	$410.99
Other	$72,689.50	$1,453.80
Total for MAJOR GROUP 17	$113,146.81	$2,262.96
Total for DIVISION C	$114,836.51	$2,311.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$13,977.63	$279.55
2721 Periodicals: Publishing, or Publishing and Printing	$430.36	$8.61
2731 Books: Publishing, or Publishing and Printing	$1,289.01	$25.78
2752 Commercial Printing, Lithographic	$1,334.95	$26.69
2759 Commercial Printing, NEC	$285.18	$5.70
Other	$9,282.28	$185.66
Total for MAJOR GROUP 27	$26,599.41	$531.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,404.96	$28.14
Total for MAJOR GROUP 35	$1,404.96	$28.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$56,160.29	$1,123.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,128.00	$842.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,467.50	$1,029.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,139.64	$1,559.66
4813 Telephone Communications, Except Radiotelephone	$9,352.26	$189.61
4841 Cable and Other Pay Television Services	$194,882.86	$3,897.64
4899 Communications Services, NEC	$6,896.52	$137.95
Total for MAJOR GROUP 48	$286,271.28	$5,784.86
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	$649,166.27	$13,042.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,345.19	$106.90
5045 Computers and Computer Peripheral Equipment and Software	$4,745.90	$94.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$63.55	$1.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,554.42	$71.09
5064 Electrical Appliances, Television and Radio Sets	$2,757.57	$55.16
5074 Plumbing and Heating Equipment and Supplies	$1,489.76	$29.80
5082 Construction and Mining Machinery and Equipment	$10,083.43	$201.69
5084 Industrial Machinery and Equipment	$3,414.40	$68.29
5087 Service Establishment Equipment and Supplies	$718.34	$14.37
5099 Durable Goods, NEC	$2,640.25	$52.81
Other	$19,310.60	$386.19
Total for MAJOR GROUP 50	$54,123.41	$1,082.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,106.48	$22.13
5149 Groceries and Related Products, NEC	$10,599.30	$212.01
Other	$41,623.25	$832.45
Total for MAJOR GROUP 51	$53,329.03	$1,066.59
Total for DIVISION F	$107,452.44	$2,149.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,025.04	$2,440.52
5251 Hardware Stores	$19,818.13	$396.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,818.17	$2,856.38
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		
5499 Miscellaneous Food Stores	$7,616.84	$152.37
Other	$23,863.08	$512.93
Total for MAJOR GROUP 54	$31,479.92	$665.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,661.95	$473.22

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$353,805.18	$7,076.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$378,576.16	$7,571.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,357.31	$67.16
5632 Women's Accessory and Specialty Stores	$1,131.00	$22.62
5651 Family Clothing Stores	$4,219.36	$84.37
5661 Shoe Stores	$387.73	$7.76
Other	$2,409.57	$48.19
Total for MAJOR GROUP 56	$11,504.97	$230.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,331.56	$1,366.64
5713 Floor Coverings Stores	$18,311.67	$366.22
5719 Miscellaneous Homefurnishings Stores	$3,907.90	$78.15
5722 Household Appliance Stores	$31,721.84	$634.44
5731 Radio, Television, and Consumer Electronics Stores	$7,959.96	$159.19
5734 Computer and Computer Software Stores	$1,439.85	$28.80
5735 Record and Prerecorded Tape Stores	$1,023.92	$20.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$133,118.03	$2,662.36
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	$6,418.85	$128.39
5942 Book Stores	$3,600.98	$72.03
5943 Stationery Stores	$3,247.45	$64.95
5947 Gift, Novelty, and Souvenir Shops	$2,610.20	$52.21
5961 Catalog and Mail-Order Houses	$20,587.30	$411.73
5963 Direct Selling Establishments	$19,879.16	$397.57
5984 Liquefied Petroleum Gas Dealers	$49,306.47	$986.15
5999 Miscellaneous Retail Stores, NEC	$15,754.24	$315.08
Other	$25,144.27	$502.90
Total for MAJOR GROUP 59	$146,548.92	$2,931.01
Total for DIVISION G	$1,173,210.73	$23,499.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$200,734.96	$4,014.70
Total for MAJOR GROUP 61	$200,734.96	$4,014.70
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	$2,470.82	$49.41
Total for MAJOR GROUP 64	$2,470.82	$49.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,822.55	$1,396.46
Total for MAJOR GROUP 65	$69,822.55	$1,396.46
Total for DIVISION H	$276,702.75	$5,534.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,455.07	$49.11
7218 Industrial Launderers	$2,232.39	$44.65

Hurley - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$28,876.07	$577.52
Total for MAJOR GROUP 72	$33,563.53	$671.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$580.00	$11.60
7359 Equipment Rental and Leasing, NEC	$33,661.34	$676.74
7372 Prepackaged Software	$9,053.15	$181.09
7374 Computer Processing and Data Preparation and Processing Services	$77.40	$1.55
7375 Information Retrieval Services	$11,058.66	$221.18
7379 Computer Related Services, NEC	$1,886.06	$37.72
7389 Miscellaneous Business Services	$15,559.51	$311.17
Other	$6,746.11	$134.93
Total for MAJOR GROUP 73	$78,622.23	$1,575.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,546.42	$70.93
Other	$23,211.15	$464.19
Total for MAJOR GROUP 75	$26,757.57	$535.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,807.43	$36.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,431.98	$48.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,792.45	$395.85
Total for MAJOR GROUP 81	$19,792.45	$395.85
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	$205.01	$4.09
Total for MAJOR GROUP 86	$205.01	$4.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,202.50	$24.05
8721 Accounting, Auditing, and Bookkeeping Services	$14,025.60	$281.78
Other	$4,256.64	$85.14
Total for MAJOR GROUP 87	$19,484.74	$390.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$194,065.70	$3,886.10

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Hurley - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,158.07	$163.18
C	Construction	$114,836.51	$2,311.47
D	Manufacturing	$56,160.29	$1,123.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,166.27	$13,042.74
F	Wholesale Trade	$107,452.44	$2,149.06
G	Retail Trade	$1,173,210.73	$23,499.92
H	Finance, Insurance, And Real Estate	$276,702.75	$5,534.06
I	Services	$194,065.70	$3,886.10
	Other	$1,747.14	$34.94
	Total for Hurley - General	$2,581,499.90	$51,744.72

Hurley Recap

A	Agriculture, Forestry, And Fishing	$8,158.07	$163.18
C	Construction	$114,836.51	$2,311.47
D	Manufacturing	$56,160.29	$1,123.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,166.27	$13,042.74
F	Wholesale Trade	$107,452.44	$2,149.06
G	Retail Trade	$1,173,210.73	$23,499.92
H	Finance, Insurance, And Real Estate	$276,702.75	$5,534.06
I	Services	$194,065.70	$3,886.10
	Other	$1,747.14	$34.94
	Total for Hurley	$2,581,499.90	$51,744.72

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$103,811.25	$2,076.22
0782 Lawn and Garden Services	$506,718.10	$10,134.37
0783 Ornamental Shrub and Tree Services	$1,612,294.96	$49,019.10
Other	$2,681,973.52	$53,639.50
Total for MAJOR GROUP 07	$4,904,797.83	$114,869.19
Total for DIVISION A	$4,910,335.84	$114,979.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($88,108.32)	($1,762.16)
1541 General Contractors - Industrial Buildings and Warehouses	$2,253,693.75	$44,925.29
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$292,591.06	$5,851.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$2,479,662.01	$49,444.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$80,181.37	$1,605.68
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$13,468.88	$269.38
Other	N/A	N/A
Total for MAJOR GROUP 16	$93,690.75	$1,875.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,078,344.81	$21,569.26
1721 Painting and Paper Hanging	$26,359.00	$527.18
1731 Electrical Work	$1,284,348.19	$25,688.58
1741 Masonry, Stone Setting, and Other Stone Work	$135,441.95	$2,708.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$33,137.49	$662.75
1751 Carpentry Work	$462,087.25	$9,241.76
1752 Floor Laying and Other Floor Work, NEC	$160,319.88	$3,206.45
1761 Roofing, Siding, and Sheet Metal Work	$104,324.85	$2,089.21
1771 Concrete Work	$404,005.20	$8,080.11
1793 Glass and Glazing Work	$183,904.49	$3,678.09
1794 Excavation Work	$405,288.95	$8,115.06
1796 Installation or Erection of Building Equipment, NEC	$393,384.28	$7,867.69
1799 Special Trade Contractors, NEC	$280,924.55	$5,618.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,986,062.89	$99,737.31
Total for DIVISION C	$7,559,415.65	$151,057.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$657,298.00	$13,145.96
Other	$2,791,644.58	$55,832.88
Total for MAJOR GROUP 20	$3,448,942.58	$68,978.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$2,012.57	$40.25
Other	$295,098.21	$5,901.98
Total for MAJOR GROUP 23	$297,110.78	$5,942.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$120,361.85	$2,407.24
Total for MAJOR GROUP 24	$120,361.85	$2,407.24
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$39,994.12	$799.88
Total for MAJOR GROUP 25	$39,994.12	$799.88
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	$729,954.08	$14,599.02
2721 Periodicals: Publishing, or Publishing and Printing	$75,220.96	$1,504.42
2731 Books: Publishing, or Publishing and Printing	$26,305.78	$526.11
2741 Miscellaneous Publishing	$13,606.65	$272.13
2752 Commercial Printing, Lithographic	$83,348.32	$1,666.94
2754 Commercial Printing, Gravure	$9,558.41	$191.17
2759 Commercial Printing, NEC	$172,852.25	$3,457.01
Other	$26,673.88	$533.84
Total for MAJOR GROUP 27	$1,137,520.33	$22,750.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,558,748.57	$31,174.99
Total for MAJOR GROUP 28	$1,558,748.57	$31,174.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,546.00	$170.92
Total for MAJOR GROUP 30	$8,546.00	$170.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$419,259.65	$8,385.17
3281 Cut Stone and Stone Products	$4,805.45	$96.11
Other	$18,306.88	$366.14
Total for MAJOR GROUP 32	$442,371.98	$8,847.42
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$1,408,309.72	$28,166.20
3479 Coating, Engraving, and Allied Services, NEC	$6,422.35	$128.44
Other	$1,373,949.49	$27,479.00
Total for MAJOR GROUP 34	$2,788,681.56	$55,773.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,733,037.00	$35,573.65
Total for MAJOR GROUP 35	$1,733,037.00	$35,573.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$336,027.51	$7,069.03
Total for MAJOR GROUP 36	$336,027.51	$7,069.03
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$31,787.33	$635.75

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$76,151.03	$1,523.03
Total for MAJOR GROUP 37	$107,938.36	$2,158.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$162,620.76	$3,252.42
Total for MAJOR GROUP 38	$162,620.76	$3,252.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,006.55	$80.13
3993 Signs and Advertising Specialties	$95,606.08	$1,912.12
3999 Manufacturing Industries, NEC	$19,256.51	$385.13
Other	$6,763.69	$135.28
Total for MAJOR GROUP 39	$125,632.83	$2,512.66
Total for DIVISION D	$12,353,826.98	$248,338.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$2,195,440.84	$43,908.81
Other	N/A	N/A
Total for MAJOR GROUP 40	$2,201,471.84	$44,029.43
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	$29,864.44	$597.29
4225 General Warehousing and Storage	($123,575.65)	($2,471.52)
Other	$126,024.84	$2,520.50
Total for MAJOR GROUP 42	$32,313.63	$646.27
MAJOR GROUP: 45 Transportation By Air		
Other	$314,846.20	$6,296.93
Total for MAJOR GROUP 45	$314,846.20	$6,296.93
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	$6,833,395.29	$136,707.92
4813 Telephone Communications, Except Radiotelephone	$2,686,859.92	$54,076.16
4832 Radio Broadcasting Stations	$1,910.78	$38.23
4841 Cable and Other Pay Television Services	$5,303,609.63	$106,072.20
4899 Communications Services, NEC	$152,582.65	$3,053.74
Total for MAJOR GROUP 48	$14,978,358.27	$299,948.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,177,305.23	$43,546.12
4959 Sanitary Services, NEC	$37,340.59	$746.80
Other	$25,250,087.50	$509,967.39
Total for MAJOR GROUP 49	$27,464,733.32	$554,260.31
Total for DIVISION E	$45,082,457.58	$906,995.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$73,435.67	$1,468.71
5013 Motor Vehicle Supplies and New Parts	$111,406.00	$2,228.11
5021 Furniture	$7,522.50	$150.45
5023 Homefurnishings	$69,987.68	$1,399.79
5031 Lumber, Plywood, Millwork, and Wood Panels	$68,914.11	$1,378.29
5032 Brick, Stone, and Related Construction Materials	$137,647.11	$2,752.95
5039 Construction Materials, NEC	$46,102.23	$922.05
5043 Photographic Equipment and Supplies	$17,563.54	$351.27
5044 Office Equipment	$867,806.69	$17,356.11
5045 Computers and Computer Peripheral Equipment and Software	$739,162.55	$14,783.25

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$425,293.05	$8,505.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$490,336.25	$9,806.75
5049 Professional Equipment and Supplies, NEC	$31,310.46	$626.22
5051 Metals Service Centers and Offices	$1,018,601.91	$20,570.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,401,543.90	$48,030.91
5064 Electrical Appliances, Television and Radio Sets	$18,497.00	$369.95
5065 Electronic Parts and Equipment, NEC	$444,348.55	$8,886.99
5072 Hardware	$44,605.27	$892.11
5074 Plumbing and Heating Equipment and Supplies	$1,950,264.73	$39,451.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$406,686.31	$8,133.72
5078 Refrigeration Equipment and Supplies	$57,919.44	$1,158.39
5082 Construction and Mining Machinery and Equipment	$115,236.71	$2,304.71
5083 Farm and Garden Machinery and Equipment	$34,327.00	$686.56
5084 Industrial Machinery and Equipment	$1,586,564.73	$31,731.28
5085 Industrial Supplies	$513,041.94	$10,289.21
5087 Service Establishment Equipment and Supplies	$182,692.07	$3,653.81
5091 Sporting and Recreational Goods and Supplies	$22,289.37	$445.80
5099 Durable Goods, NEC	$163,282.96	$3,452.45
Other	$92,087.73	$1,841.75
Total for MAJOR GROUP 50	$12,138,477.46	$243,630.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$277,675.07	$5,553.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,484.33	$309.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,984.34	$219.68
5141 Groceries, General Line	$331,318.75	$6,626.42
5142 Packaged Frozen Foods	$20,670.34	$413.41
5145 Confectionery	$26,173.76	$523.47
5149 Groceries and Related Products, NEC	$190,088.74	$3,801.83
5162 Plastics Materials and Basic Forms and Shapes	($2,413.03)	($58.86)
5169 Chemicals and Allied Products, NEC	$488,297.24	$9,771.51
5171 Petroleum Bulk Stations and Terminals	$322,555.50	$6,451.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,645.69	$512.92
5191 Farm Supplies	$125,450.93	$2,508.99
5192 Books, Periodicals, and Newspapers	$3,737.23	$74.74
5199 Nondurable Goods, NEC	$21,502.22	$430.07
Other	$734,543.17	$14,690.90
Total for MAJOR GROUP 51	$2,591,714.28	$51,829.38
Total for DIVISION F	$14,730,191.74	$295,459.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,384,979.85	$187,699.62
5231 Paint, Glass, and Wallpaper Stores	$686,181.61	$13,723.65
5251 Hardware Stores	$1,951,166.31	$39,141.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$164,598.71	$3,291.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,187,836.48	$243,875.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,563,042.01	$871,281.78
5399 Miscellaneous General Merchandise Stores	$6,296,434.58	$125,928.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,341,097.81	$1,006,869.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,066,155.02	$522,052.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$369,902.51	$7,398.06
5431 Fruit and Vegetable Markets	$84,690.58	$1,693.82
5441 Candy, Nut, and Confectionery Stores	$8,256.37	$165.10
5461 Retail Bakeries	$648,438.56	$12,968.77
5499 Miscellaneous Food Stores	$313,362.61	$6,302.54

Huron - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 54	$27,490,805.65	$550,581.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,198,871.10	$63,977.35
5521 Motor Vehicle Dealers	$73,204.37	$1,464.11
5531 Auto and Home Supply Stores	$5,184,418.89	$103,901.54
5541 Gasoline Service Station	$2,958,738.83	$59,174.77
5561 Recreational Vehicle Dealers	$5,689.99	$113.80
5571 Motorcycle Dealers	$88,735.50	$1,774.72
5599 Automotive Dealers, NEC	$11,741.78	$234.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,522,553.46	$230,664.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$35,175.27	$703.49
5621 Women's Clothing Stores	$1,172,563.02	$23,451.27
5632 Women's Accessory and Specialty Stores	$21,691.74	$433.84
5651 Family Clothing Stores	$1,480,255.09	$29,605.14
5661 Shoe Stores	$400,740.14	$8,014.83
5699 Miscellaneous Apparel and Accessory Stores	$70,079.70	$1,401.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,183,302.62	$63,666.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,011,138.92	$40,258.86
5713 Floor Coverings Stores	$957,256.02	$19,145.15
5714 Drapery, Curtain, and Upholstery Stores	$29,049.09	$580.98
5719 Miscellaneous Homefurnishings Stores	$72,732.33	$1,454.77
5722 Household Appliance Stores	$1,886,698.16	$37,733.90
5731 Radio, Television, and Consumer Electronics Stores	$140,742.67	$2,814.85
5734 Computer and Computer Software Stores	$1,044,970.13	$20,899.43
5735 Record and Prerecorded Tape Stores	$1,495.69	$29.91
5736 Musical Instruments Stores	$14,404.67	$288.08
Total for MAJOR GROUP 57	$6,158,487.68	$123,205.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,911,002.82	$238,311.59
5813 Drinking Places	$5,353,388.67	$107,067.76
Total for MAJOR GROUP 58	$17,264,391.49	$345,379.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$115,280.26	$2,305.62
5932 Used Merchandise Stores	$464,040.38	$9,280.85
5941 Sporting Goods Stores and Bicycle Shops	$360,066.33	$7,201.28
5942 Book Stores	$47,692.54	$953.90
5943 Stationery Stores	$1,748,771.01	$34,975.44
5944 Jewelry Stores	$642,860.36	$12,857.23
5945 Hobby, Toy, and Game Stores	$22,926.69	$458.53
5946 Camera and Photographic Supply Stores	$2,473.50	$49.47
5947 Gift, Novelty, and Souvenir Shops	$684,982.78	$13,699.69
5949 Sewing, Needlework, and Piece Goods Stores	$115,479.61	$2,309.59
5961 Catalog and Mail-Order Houses	$629,470.65	$12,599.03
5962 Automatic Merchandise Machine Operators	$90,791.51	$1,815.81
5963 Direct Selling Establishments	$731,609.62	$14,632.27
5983 Fuel Oil Dealers	$347,163.81	$6,943.33
5992 Florists	$597,767.18	$11,955.33
5999 Miscellaneous Retail Stores, NEC	$10,736,579.03	$215,162.75
Other	$1,003,102.36	$20,062.03
Total for MAJOR GROUP 59	$18,341,057.62	$367,262.15
Total for DIVISION G	$146,489,532.81	$2,931,503.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$78,795.09	$1,580.34
Other	$720,840.03	$14,352.42
Total for MAJOR GROUP 60	$799,635.12	$15,932.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,209.78	$204.24
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,768.24	$58.55
6159 Miscellaneous Business Credit Institutions	$47,235.90	$944.69
Other	$7,191.05	$143.83
Total for MAJOR GROUP 61	$67,404.97	$1,351.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$77,558.05	$1,858.31
Total for MAJOR GROUP 62	$77,558.05	$1,858.31
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,289.33	$65.78
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,756.83	$115.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$96,329.41	$1,931.18
Total for MAJOR GROUP 64	$96,329.41	$1,931.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,417,025.57	$28,340.97
6541 Title Abstract Offices	$250,649.09	$5,012.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,669,493.23	$33,390.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$90,711.92	$1,814.26
Other	$447.79	$8.96
Total for MAJOR GROUP 67	$91,159.71	$1,823.22
Total for DIVISION H	$2,807,337.32	$56,402.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,162,661.67	$103,253.24
Total for MAJOR GROUP 70	$5,162,661.67	$103,253.24
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$217,966.82	$4,359.33
7216 Drycleaning Plants, Except Rug Cleaning	$367,378.05	$7,347.57
7217 Carpet and Upholstery Cleaning	$299,832.61	$5,996.68
7218 Industrial Launderers	$42,972.53	$859.45
7221 Photographic Studios, Portrait	$521,626.16	$10,432.55
7231 Beauty Shops	$1,492,062.81	$29,841.35
7241 Barber Shops	$106,650.52	$2,133.00
7261 Funeral Services and Crematories	$1,492,004.62	$29,840.08
7299 Miscellaneous Personal Services, NEC	$135,197.18	$2,703.95
Other	$87,971.10	$1,759.42
Total for MAJOR GROUP 72	$4,763,662.40	$95,273.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,763.52	$275.26
7319 Advertising, NEC	$2,792.12	$55.84
7322 Adjustment and Collection Services	$113,751.64	$2,275.04
7323 Credit Reporting Services	$14,314.79	$286.29
7331 Direct Mail Advertising Services	$18,375.54	$367.50
7334 Photocopying and Duplicating Services	$697.79	$13.96
7336 Commercial Art and Graphic Design	$591,805.81	$11,836.10
7338 Secretarial and Court Reporting	$10,244.48	$204.89
7342 Disinfecting and Pest Control Services	$99,818.08	$1,996.35
7349 Building Cleaning and Maintenance Services, NEC	$657,704.01	$13,154.13
7353 Heavy Construction Equipment Rental and Leasing	$31,491.45	$629.72

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,917,281.67	$38,347.88
7361 Employment Agencies	$192,900.41	$3,858.00
7363 Help Supply Services	$723,097.37	$14,461.95
7371 Computer Programming Services	$62,378.19	$1,247.58
7372 Prepackaged Software	$1,330,694.14	$26,613.94
7373 Computer Integrated Systems Design	$28,239.66	$564.79
7374 Computer Processing and Data Preparation and Processing Services	$181,463.11	$3,629.24
7375 Information Retrieval Services	$53,043.42	$1,060.86
7377 Computer Rental and Leasing	$217,566.46	$4,351.37
7378 Computer Maintenance and Repair	$49,978.06	$999.55
7379 Computer Related Services, NEC	$174,777.04	$3,495.57
7381 Detective, Guard, and Armored Car Services	$23,898.47	$477.98
7382 Security Systems Services	$143,033.36	$2,860.71
7389 Miscellaneous Business Services	$1,179,092.26	$23,582.00
Other	$63,671.52	$1,273.50
Total for MAJOR GROUP 73	$7,895,874.37	$157,920.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$78,762.27	$1,575.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,894,614.53	$37,892.30
7534 Tire Retreading and Repair Shops	$867,676.44	$17,370.33
7536 Automotive Glass Replacement Shops	$15,671.67	$313.43
7538 General Automotive Repair Shops	$402,300.08	$8,046.04
7539 Automotive Repair Shops, NEC	$1,623,883.18	$32,477.68
7542 Carwashes	$293,890.78	$5,877.79
Other	$303,397.48	$6,067.95
Total for MAJOR GROUP 75	$5,480,196.43	$109,620.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,189.25	$203.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,252.63	$125.05
7629 Electrical and Electronic Repair Shops, NEC	$36,349.33	$726.99
7641 Reupholstery and Furniture Repair	$50,633.84	$1,012.66
7692 Welding Repair	$695,114.45	$13,902.27
7699 Repair Shops and Related Services, NEC	$667,942.42	$13,367.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,543,724.92	$30,883.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$770,619.97	$15,412.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$778,204.48	$15,564.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$120,718.45	$2,414.37
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$50,428.58	$1,008.57
7991 Physical Fitness Facilities	$595,295.71	$11,905.91
7993 Coin-Operated Amusement Devices	$16,150.57	$323.00
7999 Amusement and Recreation Services, NEC	$21,216.61	$424.33
Other	$508,184.22	$10,163.70
Total for MAJOR GROUP 79	$1,311,994.14	$26,239.88
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$52,575.03	$1,051.50
8021 Offices and Clinics of Dentists	$24,261.40	$485.23
8041 Offices and Clinics of Chiropractors	$61,134.20	$1,222.68
8042 Offices and Clinics of Optometrists	$12,510.90	$252.05
8049 Offices and Clinics of Health Practitioners, NEC	$4,943.49	$98.87
Other	$132,401.68	$2,649.40
Total for MAJOR GROUP 80	$287,826.70	$5,759.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,318,401.47	$26,368.06
Total for MAJOR GROUP 81	$1,318,401.47	$26,368.06

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$85,076.61	$1,701.54
Other	$26,854.47	$537.09
Total for MAJOR GROUP 82	$111,931.08	$2,238.63
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,390.89	$27.83
8641 Civic, Social, and Fraternal Associations	$22,240.54	$444.80
Other	$73,110.68	$1,462.21
Total for MAJOR GROUP 86	$96,742.11	$1,934.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$340,977.91	$6,820.60
8712 Architectural Services	$9,868.18	$197.36
8713 Surveying Services	$43,177.00	$863.53
8721 Accounting, Auditing, and Bookkeeping Services	$2,776,214.81	$55,558.79
8734 Testing Laboratories	$109,173.16	$2,208.38
8741 Management Services	$27,566.18	$551.34
8742 Management Consulting Services	$952,102.95	$19,042.06
8748 Business Consulting Services, NEC	$103,723.52	$2,074.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,363,834.20	$87,337.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,503.86	$750.06
Total for MAJOR GROUP 89	$37,503.86	$750.06
Total for DIVISION I	$33,152,557.83	$663,142.84
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

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$4,910,335.84	$114,979.94
C	Construction	$7,559,415.65	$151,064.47
D	Manufacturing	$12,353,826.98	$248,338.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,082,457.58	$906,242.63
F	Wholesale Trade	$14,730,191.74	$295,452.29
G	Retail Trade	$146,489,532.81	$2,931,162.17
H	Finance, Insurance, And Real Estate	$2,807,337.32	$56,402.24
I	Services	$33,152,557.83	$663,142.84
	Other	$316,651.40	$6,333.04
	Total for Huron - General	$267,402,307.15	$5,373,117.82

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$7,515.00	$75.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,353,159.43	$13,531.60

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	$1,353,159.43	$13,531.60
Total for DIVISION C	$1,353,159.43	$13,531.60
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,489.17	$14.90
Total for MAJOR GROUP 27	$1,489.17	$14.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,159.78	$31.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$277,569.42	$2,775.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,762.38	$27.63
Total for MAJOR GROUP 50	$2,762.38	$27.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$566.00	$5.66
Total for MAJOR GROUP 51	$566.00	$5.66
Total for DIVISION F	$3,328.38	$33.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,349,852.62	$33,498.54
Other	$165,440.74	$1,654.41
Total for MAJOR GROUP 54	$3,515,293.36	$35,152.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,169.21	$61.69
5731 Radio, Television, and Consumer Electronics Stores	$1,947.93	$19.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,284.05	$82.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,637,344.35	$116,373.44
5813 Drinking Places	$4,982,095.84	$49,820.92
Total for MAJOR GROUP 58	$16,619,440.19	$166,194.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,297.45	$42.98
5947 Gift, Novelty, and Souvenir Shops	$9,248.65	$92.50
5962 Automatic Merchandise Machine Operators	$2,165.95	$21.67
5963 Direct Selling Establishments	$18,655.39	$186.56
5999 Miscellaneous Retail Stores, NEC	$1,084,210.00	$10,842.08
Other	$930,156.54	$9,301.58
Total for MAJOR GROUP 59	$2,048,733.98	$20,487.37
Total for DIVISION G	$23,398,200.73	$233,982.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,084,880.17	$50,848.81
Total for MAJOR GROUP 70	$5,084,880.17	$50,848.81
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$963.87	$9.64
Other	$4,884.40	$48.85
Total for MAJOR GROUP 72	$5,848.27	$58.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,653.16	$66.53
7389 Miscellaneous Business Services	$5,449.40	$54.50
Other	$1,146.50	$11.47
Total for MAJOR GROUP 73	$13,249.06	$132.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,281.79	$42.82

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7991 Physical Fitness Facilities	$443,616.82	$4,436.17
7999 Amusement and Recreation Services, NEC	$20,816.61	$208.17
Other	$240,342.32	$2,403.43
Total for MAJOR GROUP 79	$709,057.54	$7,090.59
MAJOR GROUP: 80 Health Services		
Other	$69,980.42	$699.80
Total for MAJOR GROUP 80	$69,980.42	$699.80
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,834.26	$48.34
Total for MAJOR GROUP 82	$4,834.26	$48.34
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	$7,442.85	$74.43
Total for MAJOR GROUP 87	$7,442.85	$74.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,456,611.25	$64,566.16

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$7,515.00	$75.15
C	Construction	$1,353,159.43	$13,531.60
D	Manufacturing	$3,159.78	$31.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,569.42	$2,775.70
F	Wholesale Trade	$3,328.38	$33.29
G	Retail Trade	$23,398,200.73	$233,982.03
I	Services	$6,456,611.25	$64,566.16
	Other	$209.50	$2.10
	Total for Huron - Gross Receipts	$31,499,753.49	$314,997.63

Huron Recap

A	Agriculture, Forestry, And Fishing	$4,917,850.84	$115,055.09
C	Construction	$8,912,575.08	$164,596.07
D	Manufacturing	$12,356,986.76	$248,369.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,360,027.00	$909,018.33
F	Wholesale Trade	$14,733,520.12	$295,485.58
G	Retail Trade	$169,887,733.54	$3,165,144.20
H	Finance, Insurance, And Real Estate	$2,807,337.32	$56,402.24
I	Services	$39,609,169.08	$727,709.00
	Other	$316,860.90	$6,335.14
	Total for Huron	$298,902,060.64	$5,688,115.45

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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,861.45	$54.35
1731 Electrical Work	$540.24	$10.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,864.67	$73.41
Total for DIVISION C	$3,864.67	$73.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	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	$4,206.84	$79.93
2721 Periodicals: Publishing, or Publishing and Printing	$195.36	$3.72
2741 Miscellaneous Publishing	$132.97	$2.54
Other	$339.25	$6.45
Total for MAJOR GROUP 27	$4,874.42	$92.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,634.78	$145.10
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	$231,308.23	$4,394.82
Other	$21,597.88	$410.36
Total for MAJOR GROUP 48	$252,906.11	$4,805.18
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	$337,106.58	$6,404.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,047.79	$38.91
5045 Computers and Computer Peripheral Equipment and Software	$3,245.47	$61.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,116.34	$89.61
5074 Plumbing and Heating Equipment and Supplies	$4,580.13	$87.03
5084 Industrial Machinery and Equipment	$1,942.79	$47.07
Other	$4,323.07	$82.14
Total for MAJOR GROUP 50	$20,255.59	$406.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$302.02	$5.74
Other	$28,689.74	$545.07
Total for MAJOR GROUP 51	$28,991.76	$550.81

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$49,247.35	$957.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,758.37	$71.41
Total for MAJOR GROUP 52	$3,758.37	$71.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,177.25	$98.36
Total for MAJOR GROUP 53	$5,177.25	$98.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$825,223.20	$15,714.14
5499 Miscellaneous Food Stores	$1,697.11	$32.23
Other	$526.77	$10.01
Total for MAJOR GROUP 54	$827,447.08	$15,756.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,130.29	$21.47
5651 Family Clothing Stores	$737.69	$14.00
Total for MAJOR GROUP 56	$1,867.98	$35.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$941.83	$17.89
Other	$1,757.30	$33.39
Total for MAJOR GROUP 57	$2,699.13	$51.28
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	$2,394.71	$45.50
5943 Stationery Stores	$1,585.92	$30.26
5947 Gift, Novelty, and Souvenir Shops	$13,231.61	$251.40
5961 Catalog and Mail-Order Houses	$10,630.33	$211.06
5963 Direct Selling Establishments	$11,858.65	$225.31
5999 Miscellaneous Retail Stores, NEC	$43,156.76	$819.99
Other	$39,551.80	$751.50
Total for MAJOR GROUP 59	$122,409.78	$2,335.02
Total for DIVISION G	$1,276,706.52	$24,301.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$454.05	$8.62
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	$10,548.62	$200.44
Total for MAJOR GROUP 72	$10,548.62	$200.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,923.42	$169.53
7389 Miscellaneous Business Services	$742.15	$14.10
Other	$47,885.76	$909.82

Interior - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$57,551.33	$1,093.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,410.36	$274.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,001.33	$285.97
Total for DIVISION I	$271,342.71	$5,156.45

Interior - General Recap

C	Construction	$3,864.67	$73.41
D	Manufacturing	$7,634.78	$145.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,106.58	$6,404.99
F	Wholesale Trade	$49,247.35	$957.23
G	Retail Trade	$1,276,706.52	$24,301.51
H	Finance, Insurance, And Real Estate	$454.05	$8.62
I	Services	$271,342.71	$5,156.45
	Other	$356.80	$6.78
	Total for Interior - General	$1,946,713.46	$37,054.09

Interior Recap

C	Construction	$3,864.67	$73.41
D	Manufacturing	$7,634.78	$145.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,106.58	$6,404.99
F	Wholesale Trade	$49,247.35	$957.23
G	Retail Trade	$1,276,706.52	$24,301.51
H	Finance, Insurance, And Real Estate	$454.05	$8.62
I	Services	$271,342.71	$5,156.45
	Other	$356.80	$6.78
	Total for Interior	$1,946,713.46	$37,054.09

ITEMS OF NOTE:

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

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Intermediate Care Facility (MR) Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$17,293,459.70	$951,140.29
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$17,293,459.70	$951,140.29

Intermediate Care Facility (MR) Tax Recap

Other	$17,293,459.70	$951,140.29
Total for Intermediate Care Facility (MR) Tax	$17,293,459.70	$951,140.29

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,420.67	$228.41
0783 Ornamental Shrub and Tree Services	$18,470.44	$369.41
Other	$45,702.52	$914.05
Total for MAJOR GROUP 07	$75,593.63	$1,511.87
Total for DIVISION A	$75,593.63	$1,511.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,915.39	$78.31
Total for MAJOR GROUP 15	$3,915.39	$78.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$51,655.01	$1,033.11
Total for MAJOR GROUP 16	$51,655.01	$1,033.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,949.15	$38.97
1731 Electrical Work	$191,276.71	$3,825.52
1751 Carpentry Work	($14,484.27)	($289.68)
1752 Floor Laying and Other Floor Work, NEC	$27,782.83	$555.64
1794 Excavation Work	$17,888.93	$357.79
1799 Special Trade Contractors, NEC	$4,829.66	$96.60
Other	($3,938.24)	($78.76)
Total for MAJOR GROUP 17	$225,304.77	$4,506.08
Total for DIVISION C	$280,875.17	$5,617.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,057.82	$61.16
Total for MAJOR GROUP 23	$3,057.82	$61.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,305.41	$1,386.12
2741 Miscellaneous Publishing	$11,097.91	$221.97
2752 Commercial Printing, Lithographic	$35,303.75	$706.07
2759 Commercial Printing, NEC	$3,235.49	$64.72
Other	$2,120.43	$42.41
Total for MAJOR GROUP 27	$121,062.99	$2,421.29
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	$94,377.56	$1,887.56
Total for MAJOR GROUP 32	$94,377.56	$1,887.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,722.07	$174.46
Total for MAJOR GROUP 35	$8,722.07	$174.46

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,048.15	$20.96
Total for MAJOR GROUP 36	$1,048.15	$20.96
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	$415.36	$8.30
Total for MAJOR GROUP 39	$415.36	$8.30
Total for DIVISION D	$259,663.98	$5,193.35
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	$33,585.93	$671.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,443.87	$768.89
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	$171,105.15	$3,425.19
4813 Telephone Communications, Except Radiotelephone	$280,682.04	$5,618.00
4841 Cable and Other Pay Television Services	$326,377.47	$6,527.54
4899 Communications Services, NEC	$13,197.55	$263.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$791,500.17	$15,837.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$69,595.58	$1,391.91
Other	$1,032,277.96	$20,645.54
Total for MAJOR GROUP 49	$1,101,873.54	$22,037.45
Total for DIVISION E	$1,937,413.36	$38,755.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,320.93	$86.42
5044 Office Equipment	$74,693.67	$1,493.87
5045 Computers and Computer Peripheral Equipment and Software	$37,306.47	$746.13
5046 Commercial Equipment, NEC	$12,539.01	$250.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,932.02	$1,058.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,542.29	$1,830.84
5064 Electrical Appliances, Television and Radio Sets	$3,167.72	$63.36
5065 Electronic Parts and Equipment, NEC	$293,605.21	$5,872.10
5074 Plumbing and Heating Equipment and Supplies	$161,660.36	$3,233.21
5082 Construction and Mining Machinery and Equipment	$22,762.28	$455.24
5084 Industrial Machinery and Equipment	$132,450.12	$2,648.99
5085 Industrial Supplies	$41,188.44	$823.77
5087 Service Establishment Equipment and Supplies	$36,603.95	$732.08
5099 Durable Goods, NEC	$2,826.31	$59.59
Other	$143,945.99	$2,878.91
Total for MAJOR GROUP 50	$1,111,544.77	$22,233.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,202.83	$44.06

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$36,965.23	$739.30
5145 Confectionery	$1,515.16	$30.30
5191 Farm Supplies	$1,218,461.94	$24,369.24
Other	$45,172.01	$903.45
Total for MAJOR GROUP 51	$1,304,317.17	$26,086.35
Total for DIVISION F	$2,415,861.94	$48,320.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$751,760.94	$15,035.20
5251 Hardware Stores	$8,644.70	$172.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$386.50	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$760,906.14	$15,219.05
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	$3,183,779.46	$63,699.33
5461 Retail Bakeries	$4,045.17	$80.90
5499 Miscellaneous Food Stores	$34,843.00	$696.96
Other	$37,942.98	$758.85
Total for MAJOR GROUP 54	$3,260,610.61	$65,236.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,412.14	$1,348.23
5531 Auto and Home Supply Stores	$55,803.52	$1,116.07
5541 Gasoline Service Station	$1,143,444.46	$22,868.88
Other	$9,664.48	$195.35
Total for MAJOR GROUP 55	$1,276,324.60	$25,528.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,548.53	$190.97
5632 Women’s Accessory and Specialty Stores	$2,167.96	$43.36
5651 Family Clothing Stores	$7,988.86	$159.78
5661 Shoe Stores	$675.43	$13.51
5699 Miscellaneous Apparel and Accessory Stores	$3,324.47	$66.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,328.00	$486.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$167,466.39	$3,349.33
5713 Floor Coverings Stores	$43,529.73	$870.61
5719 Miscellaneous Homefurnishings Stores	$8,171.95	$163.43
5722 Household Appliance Stores	$88,619.26	$1,772.43
5731 Radio, Television, and Consumer Electronics Stores	$6,626.21	$132.53
5734 Computer and Computer Software Stores	$63,082.72	$1,261.64
Other	$1,277.10	$25.55
Total for MAJOR GROUP 57	$378,773.36	$7,575.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,342.39	$3,986.85
5813 Drinking Places	$311,368.32	$6,227.38
Total for MAJOR GROUP 58	$510,710.71	$10,214.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$93,790.29	$1,875.81
5942 Book Stores	$2,007.75	$40.16
5943 Stationery Stores	$54,439.74	$1,088.81
5945 Hobby, Toy, and Game Stores	$903.36	$18.07
5947 Gift, Novelty, and Souvenir Shops	$4,978.23	$99.57
5961 Catalog and Mail-Order Houses	$75,803.29	$1,516.11
5963 Direct Selling Establishments	$122,255.06	$2,445.09

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$164,532.91	$3,291.11
Other	$280,155.52	$5,603.06
Total for MAJOR GROUP 59	$798,866.15	$15,977.79
Total for DIVISION G	$7,037,067.72	$140,768.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,731.61	$54.62
Total for MAJOR GROUP 60	$2,731.61	$54.62
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,656.72	$153.13
Total for MAJOR GROUP 64	$7,656.72	$153.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,288.00	$985.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$144,202.36	$2,884.06
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	$215,708.69	$4,314.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,215.61	$84.31
7221 Photographic Studios, Portrait	$16,118.30	$322.36
7231 Beauty Shops	$73,820.36	$1,476.40
7241 Barber Shops	$17,920.00	$358.40
7299 Miscellaneous Personal Services, NEC	$6,587.90	$131.75
Other	$256,873.17	$5,137.49
Total for MAJOR GROUP 72	$375,535.34	$7,510.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$16,825.39	$336.51
7349 Building Cleaning and Maintenance Services, NEC	$13,744.26	$274.87
7359 Equipment Rental and Leasing, NEC	$42,401.31	$851.81
7371 Computer Programming Services	$1,362.97	$27.27
7372 Prepackaged Software	$81,959.84	$1,639.21
7374 Computer Processing and Data Preparation and Processing Services	$1,930.33	$38.62
7379 Computer Related Services, NEC	$174,789.56	$3,495.78
7382 Security Systems Services	$8,193.50	$163.87
7389 Miscellaneous Business Services	$54,826.83	$1,096.56
Other	$75,740.05	$1,514.83
Total for MAJOR GROUP 73	$471,774.04	$9,439.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$189,075.85	$3,781.50
Other	$158,087.01	$3,161.74
Total for MAJOR GROUP 75	$347,162.86	$6,943.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$150,782.79	$3,015.65

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,084.92	$361.70
Total for MAJOR GROUP 76	$168,867.71	$3,377.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,780.00	$155.60
7999 Amusement and Recreation Services, NEC	$112,024.11	$2,240.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$186,076.84	$3,721.54
MAJOR GROUP: 80 Health Services		
Other	$39,288.99	$785.78
Total for MAJOR GROUP 80	$39,288.99	$785.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$122,646.56	$2,452.94
Total for MAJOR GROUP 81	$122,646.56	$2,452.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$624.09	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,127.68	$162.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,677.75	$553.56
8721 Accounting, Auditing, and Bookkeeping Services	$186,907.72	$3,745.71
Other	$114,225.59	$2,284.52
Total for MAJOR GROUP 87	$328,811.06	$6,583.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,177,166.20	$43,554.72
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

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$75,593.63	$1,511.87
C	Construction	$280,875.17	$5,617.50
D	Manufacturing	$259,663.98	$5,193.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,937,413.36	$38,755.74
F	Wholesale Trade	$2,415,861.94	$48,320.31
G	Retail Trade	$7,037,067.72	$140,768.21
H	Finance, Insurance, And Real Estate	$215,708.69	$4,314.17
I	Services	$2,177,166.20	$43,554.72
	Other	$95.00	$1.90
	Total for Ipswich - General	$14,399,445.69	$288,037.77

Ipswich - Gross Receipts

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

Ipswich - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
Total for DIVISION G	N/A	N/A

Ipswich - Gross Receipts Recap

	Other	$1,441.00	$56.08
	Total for Ipswich - Gross Receipts	$1,441.00	$56.08

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$75,593.63	$1,511.87
C	Construction	$280,875.17	$5,617.50
D	Manufacturing	$259,663.98	$5,193.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,937,413.36	$38,755.74
F	Wholesale Trade	$2,415,861.94	$48,320.31
G	Retail Trade	$7,037,067.72	$140,768.21
H	Finance, Insurance, And Real Estate	$215,708.69	$4,314.17
I	Services	$2,177,166.20	$43,554.72
	Other	$1,536.00	$57.98
	Total for Ipswich	$14,400,886.69	$288,093.85

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,893.30	$157.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,193.30	$163.86
Total for DIVISION A	$8,193.30	$163.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,435.44	$999.68
1731 Electrical Work	$190,521.84	$3,810.45
1751 Carpentry Work	$7,561.36	$151.23
Other	$35,124.26	$702.49
Total for MAJOR GROUP 17	$279,642.90	$5,663.85
Total for DIVISION C	$279,642.90	$5,663.85
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$47,705.95	$954.11
2741 Miscellaneous Publishing	$421.71	$8.44
2752 Commercial Printing, Lithographic	$1,823.58	$36.49
2759 Commercial Printing, NEC	$6,949.99	$138.99
Other	$3,075.44	$61.52
Total for MAJOR GROUP 27	$59,976.67	$1,199.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,309.68	$66.19
Total for MAJOR GROUP 35	$3,309.68	$66.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$562,767.18	$11,255.33
Total for MAJOR GROUP 36	$562,767.18	$11,255.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$732,823.67	$14,656.47

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,218.50	$544.37
Total for MAJOR GROUP 42	$27,218.50	$544.37
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	$107,153.33	$2,143.80
4813 Telephone Communications, Except Radiotelephone	$20,479.44	$451.08
4841 Cable and Other Pay Television Services	$215,252.41	$4,305.05
Other	$3,431.73	$68.63
Total for MAJOR GROUP 48	$346,316.91	$6,968.56
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	$703,766.42	$14,117.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,027.31	$200.54
5045 Computers and Computer Peripheral Equipment and Software	$4,770.56	$95.41
5046 Commercial Equipment, NEC	$1,804.25	$36.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,491.10	$589.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$350,220.27	$7,004.40
5074 Plumbing and Heating Equipment and Supplies	$2,389.98	$47.80
5084 Industrial Machinery and Equipment	$3,900.16	$78.03
5087 Service Establishment Equipment and Supplies	$6,522.04	$130.45
5091 Sporting and Recreational Goods and Supplies	$228.50	$4.57
Other	$84,582.94	$1,691.64
Total for MAJOR GROUP 50	$493,937.11	$9,878.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$18,022.02	$360.44
Other	$136,053.08	$2,721.06
Total for MAJOR GROUP 51	$154,075.10	$3,081.50
Total for DIVISION F	$648,012.21	$12,960.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,256.07	$885.12
5251 Hardware Stores	$6,078.23	$121.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,074.87	$1,021.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,454.75	$309.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,592.99	$311.84
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$6,851.80	$137.02
5499 Miscellaneous Food Stores	$4,042.08	$80.85
Other	$650,162.52	$13,035.90
Total for MAJOR GROUP 54	$661,056.40	$13,253.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,749.32	$294.99
5541 Gasoline Service Station	$331,007.46	$6,620.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$347,348.78	$6,946.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,453.08	$89.07

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$6,944.29	$138.89
5699 Miscellaneous Apparel and Accessory Stores	$1,162.67	$23.25
Other	$1,617.21	$32.35
Total for MAJOR GROUP 56	$14,177.25	$283.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,468.09	$1,189.36
5713 Floor Coverings Stores	$3,527.98	$70.57
5719 Miscellaneous Homefurnishings Stores	$1,639.84	$32.80
5722 Household Appliance Stores	$29,045.29	$580.92
5731 Radio, Television, and Consumer Electronics Stores	$16,397.21	$327.94
5734 Computer and Computer Software Stores	$5,547.00	$110.96
Other	$247.62	$4.95
Total for MAJOR GROUP 57	$115,873.03	$2,317.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,587.87	$91.77
5942 Book Stores	$822.44	$16.46
5943 Stationery Stores	$14,232.56	$284.66
5947 Gift, Novelty, and Souvenir Shops	$2,239.33	$44.79
5961 Catalog and Mail-Order Houses	$37,119.75	$742.39
5963 Direct Selling Establishments	$36,303.41	$726.07
5984 Liquefied Petroleum Gas Dealers	$102,125.43	$2,042.52
5992 Florists	$6,765.98	$135.34
5999 Miscellaneous Retail Stores, NEC	$41,274.38	$825.49
Other	$253,374.95	$5,067.49
Total for MAJOR GROUP 59	$498,846.10	$9,976.98
Total for DIVISION G	$1,868,049.85	$37,393.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,043.68	$22.41
Total for MAJOR GROUP 61	$1,043.68	$22.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,605.86	$112.06
Total for MAJOR GROUP 64	$5,605.86	$112.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,056.30	$381.13
Total for MAJOR GROUP 65	$19,056.30	$381.13
Total for DIVISION H	$27,519.13	$551.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,600.28	$32.00
7218 Industrial Launderers	$899.02	$17.98
Other	$170,852.60	$3,417.05
Total for MAJOR GROUP 72	$173,351.90	$3,467.03
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,262.12	$125.25
7331 Direct Mail Advertising Services	$265.61	$5.31
7342 Disinfecting and Pest Control Services	$1,892.95	$37.88

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$13,910.18	$278.21
7359 Equipment Rental and Leasing, NEC	$51,950.17	$1,040.42
7372 Prepackaged Software	$21,338.04	$426.77
7375 Information Retrieval Services	$4,002.89	$80.06
7377 Computer Rental and Leasing	$2,659.50	$53.19
7379 Computer Related Services, NEC	$56,161.29	$1,123.23
7389 Miscellaneous Business Services	$13,716.79	$274.32
Other	$11,672.55	$233.43
Total for MAJOR GROUP 73	$183,832.09	$3,678.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,531.03	$310.62
Total for MAJOR GROUP 75	$15,531.03	$310.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,057.66	$121.15
7699 Repair Shops and Related Services, NEC	$2,911.39	$58.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,188.47	$183.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,911.25	$218.22
Other	$27,940.01	$558.81
Total for MAJOR GROUP 79	$38,851.26	$777.03
MAJOR GROUP: 80 Health Services		
Other	$53,857.62	$1,163.47
Total for MAJOR GROUP 80	$53,857.62	$1,163.47
MAJOR GROUP: 86 Membership Organizations		
Other	$124.89	$2.49
Total for MAJOR GROUP 86	$124.89	$2.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$580.00	$11.60
8721 Accounting, Auditing, and Bookkeeping Services	$36,574.46	$736.53
8742 Management Consulting Services	$60,882.90	$1,217.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$99,250.68	$1,990.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$579,416.31	$11,681.12

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$8,193.30	$163.86
C	Construction	$279,642.90	$5,663.85
D	Manufacturing	$732,823.67	$14,656.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$703,766.42	$14,117.55
F	Wholesale Trade	$648,012.21	$12,960.25
G	Retail Trade	$1,868,049.85	$37,393.74
H	Finance, Insurance, And Real Estate	$27,519.13	$551.86
I	Services	$579,416.31	$11,681.12
	Other	$7,667.82	$153.36
	Total for Irene - General	$4,855,091.61	$97,342.06

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,193.30	$163.86
C	Construction	$279,642.90	$5,663.85
D	Manufacturing	$732,823.67	$14,656.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$703,766.42	$14,117.55
F	Wholesale Trade	$648,012.21	$12,960.25
G	Retail Trade	$1,868,049.85	$37,393.74
H	Finance, Insurance, And Real Estate	$27,519.13	$551.86
I	Services	$579,416.31	$11,681.12
	Other	$7,667.82	$153.36
	Total for Irene	$4,855,091.61	$97,342.06

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,672.10	$36.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,082.10	$40.83
Total for DIVISION A	$3,662.10	$36.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,549.85	$65.48
Other	$21,940.16	$219.41
Total for MAJOR GROUP 17	$28,490.01	$284.89
Total for DIVISION C	$45,490.01	$454.89
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	$3,509.04	$35.09
Total for MAJOR GROUP 23	$3,509.04	$35.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,054.35	$220.56
2731 Books: Publishing, or Publishing and Printing	$45.00	$0.45
2741 Miscellaneous Publishing	$633.60	$6.34
2752 Commercial Printing, Lithographic	$284.75	$2.85
2759 Commercial Printing, NEC	$4,147.39	$41.46
Other	$7,927.36	$79.26
Total for MAJOR GROUP 27	$35,092.45	$350.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$226,541.62	$2,265.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$129,757.46	$1,297.62
4813 Telephone Communications, Except Radiotelephone	$101,152.91	$1,011.53
4841 Cable and Other Pay Television Services	$41,768.05	$417.66
Other	$6,674.19	$66.75
Total for MAJOR GROUP 48	$279,352.61	$2,793.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,075.95	$2,200.78
Total for MAJOR GROUP 49	$220,075.95	$2,200.78
Total for DIVISION E	$518,322.56	$5,183.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,267.69	$52.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,220.00	$242.20
5074 Plumbing and Heating Equipment and Supplies	$6,979.54	$69.81
5084 Industrial Machinery and Equipment	$6,047.34	$60.47
5085 Industrial Supplies	$8,262.37	$82.62
5087 Service Establishment Equipment and Supplies	$3,301.27	$33.01
Other	$29,802.11	$298.02
Total for MAJOR GROUP 50	$83,880.32	$838.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$183,872.54	$1,838.72
Total for MAJOR GROUP 51	$183,872.54	$1,838.72
Total for DIVISION F	$267,752.86	$2,677.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,653.80	$1,126.55
5251 Hardware Stores	$7,124.51	$71.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,489.80	$64.89
Total for MAJOR GROUP 52	$126,268.11	$1,262.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,474.83	$194.77
Total for MAJOR GROUP 53	$19,474.83	$194.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,591.55	$65.92
Other	$328,458.43	$3,323.88
Total for MAJOR GROUP 54	$335,049.98	$3,389.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,921.56	$289.21
Other	$920,735.70	$9,207.36
Total for MAJOR GROUP 55	$949,657.26	$9,496.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,823.55	$28.24
5651 Family Clothing Stores	$2,001.83	$20.02
5661 Shoe Stores	$181.36	$1.81
Other	$962.40	$9.63
Total for MAJOR GROUP 56	$5,969.14	$59.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,510.27	$265.10
5719 Miscellaneous Homefurnishings Stores	$6,875.95	$68.78
5722 Household Appliance Stores	$27,073.79	$270.74
5734 Computer and Computer Software Stores	$14,534.02	$145.34
Other	$5,655.71	$56.57

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$80,649.74	$806.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$184,173.07	$1,841.75
Total for MAJOR GROUP 58	$184,173.07	$1,841.75
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$4,359.58	$43.60
5943 Stationery Stores	$38,173.60	$381.76
5945 Hobby, Toy, and Game Stores	$610.52	$6.11
5961 Catalog and Mail-Order Houses	$15,637.31	$156.36
5963 Direct Selling Establishments	$31,619.18	$316.24
5999 Miscellaneous Retail Stores, NEC	$52,922.96	$529.23
Other	$7,905.63	$79.06
Total for MAJOR GROUP 59	$151,228.78	$1,512.36
Total for DIVISION G	$1,852,470.91	$18,564.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$52,104.74	$521.06
Total for MAJOR GROUP 60	$52,104.74	$521.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,460.99	$74.61
Total for MAJOR GROUP 61	$7,460.99	$74.61
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	$63,244.37	$632.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,372.06	$133.74
Total for MAJOR GROUP 72	$13,372.06	$133.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,674.79	$96.73
7372 Prepackaged Software	$6,589.70	$65.89
7375 Information Retrieval Services	$24,190.66	$241.91
7389 Miscellaneous Business Services	$5,704.94	$57.04
Other	$21,997.79	$219.94
Total for MAJOR GROUP 73	$68,157.88	$681.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,288.36	$472.90
Total for MAJOR GROUP 75	$47,288.36	$472.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$508.00	$5.09
Other	$5,042.06	$50.42
Total for MAJOR GROUP 76	$5,550.06	$55.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,001.84	$600.02
Total for MAJOR GROUP 79	$60,001.84	$600.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,194.51	$263.33
Other	$6,021.87	$60.22
Total for MAJOR GROUP 87	$32,216.38	$323.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$233,736.18	$2,338.72

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$3,662.10	$36.63
C	Construction	$45,490.01	$454.89
D	Manufacturing	$226,541.62	$2,265.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,322.56	$5,183.28
F	Wholesale Trade	$267,752.86	$2,677.54
G	Retail Trade	$1,852,470.91	$18,564.15
H	Finance, Insurance, And Real Estate	$63,244.37	$632.46
I	Services	$233,736.18	$2,338.72
	Other	$3,270.97	$32.71
	Total for Iroquois - General	$3,214,491.58	$32,185.80

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$3,662.10	$36.63
C	Construction	$45,490.01	$454.89
D	Manufacturing	$226,541.62	$2,265.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,322.56	$5,183.28
F	Wholesale Trade	$267,752.86	$2,677.54
G	Retail Trade	$1,852,470.91	$18,564.15
H	Finance, Insurance, And Real Estate	$63,244.37	$632.46
I	Services	$233,736.18	$2,338.72
	Other	$3,270.97	$32.71
	Total for Iroquois	$3,214,491.58	$32,185.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$32,125.18	$642.49
Total for MAJOR GROUP 17	$32,125.18	$642.49
Total for DIVISION C	$32,212.70	$645.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,468.40	$349.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,456.45	$29.14
2741 Miscellaneous Publishing	$240.95	$4.82
2752 Commercial Printing, Lithographic	$4,349.67	$87.00
Other	$4,624.77	$92.51
Total for MAJOR GROUP 27	$28,140.24	$562.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$83,681.25	$1,673.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,190.18	$43.81
4813 Telephone Communications, Except Radiotelephone	$31,288.20	$625.77
4899 Communications Services, NEC	$5,629.99	$112.60
Other	$44,889.58	$897.80
Total for MAJOR GROUP 48	$83,997.95	$1,679.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$243,423.38	$4,868.49
DIVISION: F Wholesale Trade		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,232.71	$324.65
5045 Computers and Computer Peripheral Equipment and Software	$6,980.55	$139.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,393.50	$47.87
5084 Industrial Machinery and Equipment	$9,920.94	$198.43
5087 Service Establishment Equipment and Supplies	$9,918.42	$198.36
Other	$20,854.30	$417.12
Total for MAJOR GROUP 50	$66,300.42	$1,326.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,981.56	$199.63
Other	$58,953.12	$1,179.07
Total for MAJOR GROUP 51	$68,934.68	$1,378.70
Total for DIVISION F	$135,235.10	$2,704.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$10,174.18	$203.49
Other	$1,167.03	$23.35
Total for MAJOR GROUP 52	$11,341.21	$226.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$16,513.68	$330.25
Total for MAJOR GROUP 53	$16,513.68	$330.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,557.39	$9,320.28
5499 Miscellaneous Food Stores	$8,363.37	$167.25
Other	$5,189.86	$106.73
Total for MAJOR GROUP 54	$477,110.62	$9,594.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$346,151.11	$6,923.04
Other	$24,619.86	$492.39
Total for MAJOR GROUP 55	$370,770.97	$7,415.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,652.03	$53.05
5651 Family Clothing Stores	$4,485.33	$89.72
5661 Shoe Stores	$402.81	$8.06
Other	$630.17	$12.61
Total for MAJOR GROUP 56	$8,170.34	$163.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$49,634.92	$992.70
Other	$9,396.42	$187.93
Total for MAJOR GROUP 57	$59,031.34	$1,180.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$63,798.03	$1,275.97
5942 Book Stores	$1,941.68	$38.83
5943 Stationery Stores	$3,839.33	$76.79
5947 Gift, Novelty, and Souvenir Shops	$3,582.28	$71.64
5961 Catalog and Mail-Order Houses	$18,905.79	$378.12
5963 Direct Selling Establishments	$19,135.03	$382.72
5999 Miscellaneous Retail Stores, NEC	$818,060.26	$16,361.22
Other	$47,939.62	$958.80
Total for MAJOR GROUP 59	$977,202.02	$19,544.09
Total for DIVISION G	$2,330,810.28	$46,668.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,960.21	$39.35
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	$37,320.62	$746.43
Total for MAJOR GROUP 72	$37,320.62	$746.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,141.33	$122.83
7372 Prepackaged Software	$10,470.54	$209.41
7374 Computer Processing and Data Preparation and Processing Services	$1,856.23	$37.12
7375 Information Retrieval Services	$5,213.66	$104.28
7389 Miscellaneous Business Services	$34,726.30	$694.53
Other	$9,056.06	$181.12
Total for MAJOR GROUP 73	$67,464.12	$1,349.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$969.50	$19.39
Total for MAJOR GROUP 76	$969.50	$19.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($616.98)	($12.34)
8721 Accounting, Auditing, and Bookkeeping Services	$22,843.12	$457.39
8734 Testing Laboratories	$2,884.81	$68.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,995.42	$591.47
Total for DIVISION I	$278,516.42	$5,581.91

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$32,212.70	$644.77
D	Manufacturing	$83,681.25	$1,673.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,423.38	$4,868.49
F	Wholesale Trade	$135,235.10	$2,704.74
G	Retail Trade	$2,330,810.28	$46,668.34
H	Finance, Insurance, And Real Estate	$1,960.21	$39.35
I	Services	$278,516.42	$5,581.91
	Other	$25.74	$0.51
	Total for Isabel - General	$3,105,865.08	$62,181.79

Isabel Recap

C	Construction	$32,212.70	$644.77
D	Manufacturing	$83,681.25	$1,673.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,423.38	$4,868.49
F	Wholesale Trade	$135,235.10	$2,704.74
G	Retail Trade	$2,330,810.28	$46,668.34
H	Finance, Insurance, And Real Estate	$1,960.21	$39.35
I	Services	$278,516.42	$5,581.91
	Other	$25.74	$0.51
	Total for Isabel	$3,105,865.08	$62,181.79

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$20,825.14	$416.52
Total for MAJOR GROUP 15	$20,825.14	$416.52
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	$22,200.12	$444.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,703.40	$94.08
2731 Books: Publishing, or Publishing and Printing	$740.00	$14.80
Other	$354.44	$7.10
Total for MAJOR GROUP 27	$5,797.84	$115.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$68,935.46	$1,378.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,669.08	$230.21
4813 Telephone Communications, Except Radiotelephone	$34,807.47	$696.21
4841 Cable and Other Pay Television Services	$38,489.87	$769.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,673.87	$1,710.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$205,783.46	$4,112.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,100.14	$122.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$959.28	$19.19
5084 Industrial Machinery and Equipment	$110.49	$2.21
Other	$22,464.84	$449.30
Total for MAJOR GROUP 50	$29,634.75	$592.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$123,432.78	$2,468.67
Other	$847.40	$16.94
Total for MAJOR GROUP 51	$124,280.18	$2,485.61
Total for DIVISION F	$153,914.93	$3,078.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,407.88	$48.16
Total for MAJOR GROUP 52	$2,407.88	$48.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,762.33	$196.69
Total for MAJOR GROUP 53	$9,762.33	$196.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$844.12	$16.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,513.52	$170.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,900.44	$438.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,644.44	$452.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,572.28	$31.45
5651 Family Clothing Stores	$1,883.11	$37.66
Other	$385.90	$7.72
Total for MAJOR GROUP 56	$3,841.29	$76.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,372.62	$447.45
Other	$2,471.18	$49.43
Total for MAJOR GROUP 57	$24,843.80	$496.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,337.04	$66.73
5943 Stationery Stores	$592.60	$11.85
5961 Catalog and Mail-Order Houses	$7,816.79	$156.33
5963 Direct Selling Establishments	$2,742.69	$54.87
5999 Miscellaneous Retail Stores, NEC	$6,233.09	$124.67
Other	$143,087.95	$2,861.77
Total for MAJOR GROUP 59	$163,810.16	$3,276.22
Total for DIVISION G	$272,339.99	$5,428.10
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,353.46	$47.07
Total for MAJOR GROUP 72	$2,353.46	$47.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,757.64	$34.83
7389 Miscellaneous Business Services	$15,007.40	$300.15

Java - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$6,108.75	$122.17
		Total for MAJOR GROUP 73	$22,873.79	$457.15
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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			$4,374.40	$87.17
		Total for MAJOR GROUP 87	$4,374.40	$87.17
		Total for DIVISION I	$47,879.53	$956.95
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

Java - General Recap

C	Construction	$22,200.12	$444.02
D	Manufacturing	$68,935.46	$1,378.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,783.46	$4,112.55
F	Wholesale Trade	$153,914.93	$3,078.32
G	Retail Trade	$272,339.99	$5,428.10
I	Services	$47,879.53	$956.95
	Other	$120.75	$2.42
	Total for Java - General	$771,174.24	$15,401.09

Java Recap

C	Construction	$22,200.12	$444.02
D	Manufacturing	$68,935.46	$1,378.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,783.46	$4,112.55
F	Wholesale Trade	$153,914.93	$3,078.32
G	Retail Trade	$272,339.99	$5,428.10
I	Services	$47,879.53	$956.95
	Other	$120.75	$2.42
	Total for Java	$771,174.24	$15,401.09

Taxable	Tax Due

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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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,320.94	$906.41
0783 Ornamental Shrub and Tree Services	$12,438.88	$248.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$133,314.48	$2,666.27
Total for DIVISION A	$133,314.48	$2,666.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,503.28	$730.07
1731 Electrical Work	$4,697.87	$93.93
1752 Floor Laying and Other Floor Work, NEC	$83,148.27	$1,662.95
Other	$33,774.89	$675.51
Total for MAJOR GROUP 17	$158,124.31	$3,162.46
Total for DIVISION C	$234,336.96	$4,686.71
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	$41,573.58	$831.46
2741 Miscellaneous Publishing	$1,099.19	$21.98
2752 Commercial Printing, Lithographic	$171.30	$3.43
2759 Commercial Printing, NEC	$791.58	$15.84
Other	$3,543.80	$70.87
Total for MAJOR GROUP 27	$47,179.45	$943.58
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	$16,576.50	$331.53
Total for MAJOR GROUP 32	$16,576.50	$331.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$284.85	$5.70
Total for MAJOR GROUP 35	$284.85	$5.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$169.50	$3.39
Total for MAJOR GROUP 36	$169.50	$3.39

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,470.29	$1,469.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,111.48	$882.25
Other	$6,087.67	$121.75
Total for MAJOR GROUP 42	$50,199.15	$1,004.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$303,375.92	$6,125.74
4813 Telephone Communications, Except Radiotelephone	$235,011.71	$4,700.26
4841 Cable and Other Pay Television Services	$167,495.83	$3,349.90
4899 Communications Services, NEC	$9,832.10	$197.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$715,785.62	$14,374.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$407,852.77	$8,157.05
Total for MAJOR GROUP 49	$407,852.77	$8,157.05
Total for DIVISION E	$1,177,617.54	$23,611.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,678.13	$273.56
5044 Office Equipment	$6,966.36	$139.33
5045 Computers and Computer Peripheral Equipment and Software	$12,187.06	$243.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,669.06	$473.39
5064 Electrical Appliances, Television and Radio Sets	$2,510.54	$50.21
5065 Electronic Parts and Equipment, NEC	$168,522.86	$3,370.47
5074 Plumbing and Heating Equipment and Supplies	$181,874.88	$3,637.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,234.71	$104.69
5084 Industrial Machinery and Equipment	$321.00	$6.42
5085 Industrial Supplies	$1,701.11	$34.03
5087 Service Establishment Equipment and Supplies	$472.21	$9.44
Other	$33,566.50	$671.34
Total for MAJOR GROUP 50	$450,704.42	$9,014.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,955.16	$39.11
5149 Groceries and Related Products, NEC	$2,651.72	$53.01
Other	$74,246.08	$1,484.92
Total for MAJOR GROUP 51	$78,852.96	$1,577.04
Total for DIVISION F	$529,557.38	$10,591.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,314.17	$7,353.88
5251 Hardware Stores	$11,317.86	$226.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$383,314.53	$7,593.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,086.55	$941.71

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$47,086.55	$941.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,580.63	$253.69
Other	$42,574.25	$908.21
Total for MAJOR GROUP 54	$55,154.88	$1,161.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,455.79	$149.12
5541 Gasoline Service Station	$66,623.49	$1,332.48
Other	$4,545.47	$90.90
Total for MAJOR GROUP 55	$78,624.75	$1,572.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,648.15	$192.98
5651 Family Clothing Stores	$21,767.54	$435.34
5661 Shoe Stores	$1,131.46	$22.63
5699 Miscellaneous Apparel and Accessory Stores	$2,490.33	$49.81
Other	$3,282.55	$65.66
Total for MAJOR GROUP 56	$38,320.03	$766.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$179,355.88	$3,587.14
5722 Household Appliance Stores	$43,903.90	$878.08
5731 Radio, Television, and Consumer Electronics Stores	$29,433.25	$588.67
5734 Computer and Computer Software Stores	$901.85	$18.04
5736 Musical Instruments Stores	$2,724.93	$54.50
Other	$44,986.31	$899.73
Total for MAJOR GROUP 57	$301,306.12	$6,026.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,371.50	$1,447.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$486,248.59	$9,724.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,176.85	$203.54
5942 Book Stores	$1,391.87	$27.84
5943 Stationery Stores	$4,123.75	$82.49
5945 Hobby, Toy, and Game Stores	$1,767.72	$35.36
5947 Gift, Novelty, and Souvenir Shops	$1,534.23	$30.69
5961 Catalog and Mail-Order Houses	$37,498.04	$749.98
5963 Direct Selling Establishments	$82,619.88	$1,652.42
5999 Miscellaneous Retail Stores, NEC	$123,990.27	$2,479.79
Other	$1,166.66	$23.33
Total for MAJOR GROUP 59	$264,269.27	$5,285.44
Total for DIVISION G	$1,654,324.72	$33,073.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$11,358.80	$227.18
Total for MAJOR GROUP 63	$11,358.80	$227.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,011.40	$20.23
Total for MAJOR GROUP 64	$1,011.40	$20.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,912.55	$758.25

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,828.97	$776.58
Total for DIVISION H	$52,431.72	$1,048.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,141.44	$162.83
7218 Industrial Launderers	$5,718.31	$114.38
Other	$37,287.14	$745.72
Total for MAJOR GROUP 72	$51,146.89	$1,022.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,751.61	$235.01
7349 Building Cleaning and Maintenance Services, NEC	$1,244.75	$24.90
7359 Equipment Rental and Leasing, NEC	$33,159.11	$663.20
7371 Computer Programming Services	$396.83	$7.94
7372 Prepackaged Software	$41,211.58	$824.26
7375 Information Retrieval Services	$20,136.47	$402.74
7382 Security Systems Services	$8,870.97	$177.43
7389 Miscellaneous Business Services	$6,633.15	$132.69
Other	$10,759.76	$215.19
Total for MAJOR GROUP 73	$134,164.23	$2,683.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,797.66	$35.95
Other	$64,809.59	$1,296.19
Total for MAJOR GROUP 75	$66,607.25	$1,332.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,635.75	$72.72
7699 Repair Shops and Related Services, NEC	$38,098.80	$761.99
Other	$6,970.70	$139.41
Total for MAJOR GROUP 76	$48,705.25	$974.12
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	$5,312.46	$106.25
Total for MAJOR GROUP 79	$5,312.46	$106.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,468.21	$1,609.38
Total for MAJOR GROUP 81	$80,468.21	$1,609.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,392.52	$227.83
Total for MAJOR GROUP 86	$11,392.52	$227.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,241.61	$284.83
8713 Surveying Services	$3,169.00	$63.38
8721 Accounting, Auditing, and Bookkeeping Services	$108,622.80	$2,174.67
8742 Management Consulting Services	$29,426.44	$588.54
Other	$3,110.22	$62.21
Total for MAJOR GROUP 87	$158,570.07	$3,173.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Jefferson - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$577,206.04	$11,546.42

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$133,314.48	$2,666.27
C	Construction	$234,336.96	$4,686.71
D	Manufacturing	$73,470.29	$1,469.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,617.54	$23,611.57
F	Wholesale Trade	$529,557.38	$10,591.15
G	Retail Trade	$1,654,324.72	$33,073.00
H	Finance, Insurance, And Real Estate	$52,431.72	$1,048.64
I	Services	$577,206.04	$11,546.42
	Other	$2,046.03	$40.92
	Total for Jefferson - General	$4,434,305.16	$88,734.08

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$133,314.48	$2,666.27
C	Construction	$234,336.96	$4,686.71
D	Manufacturing	$73,470.29	$1,469.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,617.54	$23,611.57
F	Wholesale Trade	$529,557.38	$10,591.15
G	Retail Trade	$1,654,324.72	$33,073.00
H	Finance, Insurance, And Real Estate	$52,431.72	$1,048.64
I	Services	$577,206.04	$11,546.42
	Other	$2,046.03	$40.92
	Total for Jefferson	$4,434,305.16	$88,734.08

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.

Kadoka - General

	Taxable	Tax Due
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	$115,916.48	$2,318.35
Total for MAJOR GROUP 07	$115,916.48	$2,318.35
Total for DIVISION A	$116,216.23	$2,324.35
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	$46,041.50	$921.07
Total for MAJOR GROUP 16	$46,041.50	$921.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,094.02	$421.86
1799 Special Trade Contractors, NEC	$24,993.69	$499.88
Other	$26,978.65	$539.57
Total for MAJOR GROUP 17	$73,066.36	$1,461.31
Total for DIVISION C	$148,456.55	$2,969.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,971.42	$399.43
Total for MAJOR GROUP 20	$19,971.42	$399.43
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	$20,910.51	$418.20
2731 Books: Publishing, or Publishing and Printing	$422.00	$8.44
2741 Miscellaneous Publishing	$190.00	$3.80
2752 Commercial Printing, Lithographic	$17,597.88	$351.97
2759 Commercial Printing, NEC	$1,114.68	$22.29
Other	$3,846.05	$76.93
Total for MAJOR GROUP 27	$44,081.12	$881.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,668.04	$173.36
Total for MAJOR GROUP 35	$8,668.04	$173.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,269.79	$1,765.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,277.64	$1,045.56

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,543.14	$1,130.87
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	$333,466.08	$6,669.34
4813 Telephone Communications, Except Radiotelephone	$373,916.51	$7,480.92
4841 Cable and Other Pay Television Services	$27,346.58	$546.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$741,274.66	$14,828.68
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	$1,544,197.94	$30,887.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,769.46	$155.39
5045 Computers and Computer Peripheral Equipment and Software	$16,522.48	$330.45
5046 Commercial Equipment, NEC	$7,760.51	$155.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,750.16	$55.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,051.48	$261.04
5065 Electronic Parts and Equipment, NEC	$251,086.13	$5,021.72
5074 Plumbing and Heating Equipment and Supplies	$206,168.43	$4,123.39
5082 Construction and Mining Machinery and Equipment	$6,940.58	$138.81
5084 Industrial Machinery and Equipment	$46,552.42	$931.06
5087 Service Establishment Equipment and Supplies	$1,494.00	$29.88
5099 Durable Goods, NEC	$1,401.75	$28.04
Other	$48,156.70	$963.13
Total for MAJOR GROUP 50	$609,654.10	$12,193.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$52,366.17	$1,047.32
5181 Beer and Ale	$1,415.59	$28.33
5199 Nondurable Goods, NEC	$744.24	$14.89
Other	$150,645.84	$3,012.91
Total for MAJOR GROUP 51	$205,171.84	$4,103.45
Total for DIVISION F	$814,825.94	$16,296.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,365.10	$867.29
5251 Hardware Stores	$487,023.93	$9,740.47
Total for MAJOR GROUP 52	$530,389.03	$10,607.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,641.31	$352.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,757.26	$355.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,067,514.72	$41,400.99
5499 Miscellaneous Food Stores	$15,231.82	$304.65
Other	$100,643.63	$2,012.88
Total for MAJOR GROUP 54	$2,183,390.17	$43,718.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,658.74	$133.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,513,245.47	$30,264.91
MAJOR GROUP: 56 Apparel And Accessory Stores		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,842.29	$56.85
5651 Family Clothing Stores	$5,848.77	$117.00
5661 Shoe Stores	$747.67	$14.96
5699 Miscellaneous Apparel and Accessory Stores	$11,166.03	$223.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,233.58	$424.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,095.81	$421.92
5719 Miscellaneous Homefurnishings Stores	$11,493.59	$230.16
5722 Household Appliance Stores	$8,879.66	$177.59
5731 Radio, Television, and Consumer Electronics Stores	$10,360.66	$207.19
5734 Computer and Computer Software Stores	$8,730.91	$174.62
Other	$15,102.26	$302.05
Total for MAJOR GROUP 57	$75,662.89	$1,513.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$535,047.55	$10,700.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$730,284.58	$14,605.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,968.13	$239.38
5942 Book Stores	$11,403.87	$228.08
5943 Stationery Stores	$9,683.41	$193.68
5945 Hobby, Toy, and Game Stores	$2,240.17	$44.80
5947 Gift, Novelty, and Souvenir Shops	$53,053.47	$1,061.06
5961 Catalog and Mail-Order Houses	$25,836.55	$516.75
5963 Direct Selling Establishments	$50,671.99	$1,013.45
5999 Miscellaneous Retail Stores, NEC	$108,435.63	$2,168.71
Other	$475,631.63	$9,512.71
Total for MAJOR GROUP 59	$748,924.85	$14,978.62
Total for DIVISION G	$5,820,887.83	$116,468.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,911.66	$238.23
Total for MAJOR GROUP 60	$11,911.66	$238.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$347.03	$7.23
Total for MAJOR GROUP 61	$347.03	$7.23
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	$3,796.85	$75.94
Total for MAJOR GROUP 64	$3,796.85	$75.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,878.50	$257.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,071.87	$601.43
Total for DIVISION H	$46,291.24	$926.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,124,760.66	$22,785.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,127,829.16	$22,846.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,762.29	$175.24
7221 Photographic Studios, Portrait	$13,961.63	$279.23

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$93,606.31	$1,872.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$145,239.76	$2,904.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,027.15	$40.55
7331 Direct Mail Advertising Services	$2,311.86	$46.23
7342 Disinfecting and Pest Control Services	$5,024.98	$100.54
7349 Building Cleaning and Maintenance Services, NEC	$41,003.16	$820.05
7359 Equipment Rental and Leasing, NEC	$21,872.39	$437.44
7372 Prepackaged Software	$17,537.70	$350.75
7374 Computer Processing and Data Preparation and Processing Services	$529.49	$10.59
7379 Computer Related Services, NEC	$3,224.43	$64.51
7389 Miscellaneous Business Services	$50,933.92	$1,018.69
Other	$12,807.11	$258.11
Total for MAJOR GROUP 73	$157,272.19	$3,147.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$489,304.08	$9,786.08
Other	$53,583.57	$1,071.67
Total for MAJOR GROUP 75	$542,887.65	$10,857.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$399.35	$7.99
7699 Repair Shops and Related Services, NEC	$1,026.00	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,370.35	$107.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,164.46	$183.29
Total for MAJOR GROUP 79	$9,164.46	$183.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,424.13	$368.48
Total for MAJOR GROUP 81	$18,424.13	$368.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,612.91	$92.26
Total for MAJOR GROUP 82	$4,612.91	$92.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,433.26	$1,313.62
8742 Management Consulting Services	$33,073.01	$661.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$99,539.09	$1,995.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,147,435.29	$43,245.71

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$116,216.23	$2,324.35
C	Construction	$148,456.55	$2,969.36
D	Manufacturing	$88,269.79	$1,765.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,544,197.94	$30,887.15
F	Wholesale Trade	$814,825.94	$16,296.56
G	Retail Trade	$5,820,887.83	$116,468.91
H	Finance, Insurance, And Real Estate	$46,291.24	$926.11
I	Services	$2,147,435.29	$43,245.71
	Total for Kadoka - General	$10,726,580.81	$214,883.55

Kadoka - 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
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$20,893.00	$208.93
	Total for MAJOR GROUP 35	$20,893.00	$208.93
	Total for DIVISION D	$20,893.00	$208.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
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: 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		$534,993.40	$5,349.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$730,230.66	$7,302.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$275,609.78	$2,756.10

Kadoka - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$275,609.78	$2,756.10
Total for DIVISION G	$1,652,565.24	$16,525.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,049,930.49	$10,499.33
Other		N/A	N/A
Total for MAJOR GROUP 70		$1,050,993.99	$10,509.97
MAJOR GROUP: 73 Business Services			
Other		$442.99	$4.43
Total for MAJOR GROUP 73		$442.99	$4.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		$1,055,394.51	$10,553.98

Kadoka - Gross Receipts Recap

D	Manufacturing	$20,893.00	$208.93
G	Retail Trade	$1,652,565.24	$16,525.64
I	Services	$1,055,394.51	$10,553.98
	Other	$1,777.58	$17.78
	Total for Kadoka - Gross Receipts	$2,730,630.33	$27,306.33

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$116,216.23	$2,324.35
C	Construction	$148,456.55	$2,969.36
D	Manufacturing	$109,162.79	$1,974.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,544,197.94	$30,887.15
F	Wholesale Trade	$814,825.94	$16,296.56
G	Retail Trade	$7,473,453.07	$132,994.55
H	Finance, Insurance, And Real Estate	$46,291.24	$926.11
I	Services	$3,202,829.80	$53,799.69
	Other	$1,777.58	$17.78
	Total for Kadoka	$13,457,211.14	$242,189.88

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$42,273.11	$845.86
Total for MAJOR GROUP 16	$42,273.11	$845.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$12,317.32	$246.35
Other	$3,781.78	$75.64
Total for MAJOR GROUP 17	$16,099.10	$321.99
Total for DIVISION C	$114,647.10	$2,293.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,163.84	$303.28
Total for MAJOR GROUP 20	$15,163.84	$303.28
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	$4,383.30	$87.66
2721 Periodicals: Publishing, or Publishing and Printing	$489.74	$9.81
2731 Books: Publishing, or Publishing and Printing	$52.50	$1.05
2741 Miscellaneous Publishing	$916.39	$18.33
2752 Commercial Printing, Lithographic	$12,239.24	$244.78
Other	$2,169.33	$43.38
Total for MAJOR GROUP 27	$20,250.50	$405.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,716.88	$414.35
Total for MAJOR GROUP 35	$20,716.88	$414.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$88,592.97	$1,771.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$29,003.71	$580.07
Total for MAJOR GROUP 42	$29,003.71	$580.07
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	$101,751.49	$2,035.04
4813 Telephone Communications, Except Radiotelephone	$820,021.08	$16,400.44
4841 Cable and Other Pay Television Services	$16,321.91	$326.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$944,236.14	$18,884.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,436,773.47	$28,735.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,424.30	$88.50
5045 Computers and Computer Peripheral Equipment and Software	$12,054.92	$241.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,674.06	$133.49
5065 Electronic Parts and Equipment, NEC	$313.18	$6.26
5074 Plumbing and Heating Equipment and Supplies	$8,276.22	$165.52
5082 Construction and Mining Machinery and Equipment	$8,998.30	$179.98
5084 Industrial Machinery and Equipment	$2,874.52	$57.49
5085 Industrial Supplies	$3,650.94	$73.02
Other	$15,781.98	$315.63
Total for MAJOR GROUP 50	$63,048.42	$1,260.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,183.00	$423.67
Other	$141,197.36	$2,823.97
Total for MAJOR GROUP 51	$162,380.36	$3,247.64
Total for DIVISION F	$225,428.78	$4,508.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,129.09	$822.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,709.89	$1,054.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,321.43	$206.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,116.23	$222.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$714,287.50	$14,312.74
5499 Miscellaneous Food Stores	$1,225.40	$24.51
Total for MAJOR GROUP 54	$715,512.90	$14,337.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,035.26	$120.69
Other	$4,774.28	$95.49
Total for MAJOR GROUP 55	$10,809.54	$216.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,040.64	$20.81
5651 Family Clothing Stores	$3,881.45	$77.63
5699 Miscellaneous Apparel and Accessory Stores	$647.09	$12.94

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$221.93	$4.44
Total for MAJOR GROUP 56	$5,791.11	$115.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,411.17	$648.23
5722 Household Appliance Stores	$10,944.83	$218.90
5731 Radio, Television, and Consumer Electronics Stores	$2,289.88	$45.80
Other	$13,032.11	$260.65
Total for MAJOR GROUP 57	$58,677.99	$1,173.58
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	$3,962.96	$79.29
5942 Book Stores	$272.41	$5.45
5943 Stationery Stores	$7,877.42	$157.55
5961 Catalog and Mail-Order Houses	$18,156.41	$363.13
5963 Direct Selling Establishments	$18,404.80	$368.11
5983 Fuel Oil Dealers	$478,912.64	$9,578.26
5999 Miscellaneous Retail Stores, NEC	$192,952.34	$3,877.09
Other	$93,236.40	$1,864.74
Total for MAJOR GROUP 59	$813,775.38	$16,293.62
Total for DIVISION G	$1,986,532.14	$39,775.75
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	$85,463.24	$1,709.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$266,671.20	$5,333.41
Total for MAJOR GROUP 70	$266,671.20	$5,333.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,700.65	$74.02
Other	$13,877.23	$277.54
Total for MAJOR GROUP 72	$17,577.88	$351.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$990.62	$19.81
7342 Disinfecting and Pest Control Services	$2,791.40	$55.82
7349 Building Cleaning and Maintenance Services, NEC	$7,455.31	$149.08
7359 Equipment Rental and Leasing, NEC	$15,710.97	$314.22
7372 Prepackaged Software	$30,287.07	$605.74
7374 Computer Processing and Data Preparation and Processing Services	$829.24	$16.59
7375 Information Retrieval Services	$1,030.50	$20.61
7379 Computer Related Services, NEC	$21,555.75	$431.12
7382 Security Systems Services	$1,931.09	$38.63
7389 Miscellaneous Business Services	$30,959.92	$619.19
Other	$2,058.35	$41.15

Kennebec - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$115,600.22	$2,311.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,907.11	$38.15
Total for MAJOR GROUP 75	$1,907.11	$38.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,936.48	$58.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,654.48	$113.09
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: 81 Legal Services		
8111 Legal Services	$116,293.46	$2,325.83
Total for MAJOR GROUP 81	$116,293.46	$2,325.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,616.94	$92.32
Total for MAJOR GROUP 86	$4,616.94	$92.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$116,304.72	$2,326.09
8721 Accounting, Auditing, and Bookkeeping Services	$55,878.23	$1,121.00
8742 Management Consulting Services	$144,245.68	$2,883.36
Other	$12,322.09	$246.41
Total for MAJOR GROUP 87	$328,750.72	$6,576.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$875,663.87	$17,515.02

Kennebec - General Recap

C	Construction	$114,647.10	$2,293.23
D	Manufacturing	$88,592.97	$1,771.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,436,773.47	$28,735.48
F	Wholesale Trade	$225,428.78	$4,508.63
G	Retail Trade	$1,986,532.14	$39,772.08
H	Finance, Insurance, And Real Estate	$85,463.24	$1,709.27
I	Services	$875,663.87	$17,515.02
	Other	$41,806.07	$836.13
	Total for Kennebec - General	$4,854,907.64	$97,141.72

Kennebec - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A

Kennebec - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	$48,296.81	$482.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,527.08	$295.27
Total for MAJOR GROUP 59	$29,527.08	$295.27
Total for DIVISION G	$373,149.53	$3,731.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$257,346.88	$2,573.48
Total for MAJOR GROUP 70	$257,346.88	$2,573.48
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$260,899.88	$2,609.01

Kennebec - Gross Receipts Recap

C	Construction	$48,296.81	$482.97
G	Retail Trade	$373,149.53	$3,731.49
I	Services	$260,899.88	$2,609.01
	Other	$37,096.94	$370.97
	Total for Kennebec - Gross Receipts	$719,443.16	$7,194.44

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Kennebec Recap

		Taxable	Tax Due
C	Construction	$162,943.91	$2,776.20
D	Manufacturing	$88,592.97	$1,771.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,436,773.47	$28,735.48
F	Wholesale Trade	$225,428.78	$4,508.63
G	Retail Trade	$2,359,681.67	$43,503.57
H	Finance, Insurance, And Real Estate	$85,463.24	$1,709.27
I	Services	$1,136,563.75	$20,124.03
	Other	$78,903.01	$1,207.10
	Total for Kennebec	$5,574,350.80	$104,336.16

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,721.86	$474.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$143,646.31	$2,849.04
Total for DIVISION A	$143,646.31	$2,849.04
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$28,316.47	$566.35
Total for MAJOR GROUP 14	$28,316.47	$566.35
Total for DIVISION B	$28,316.47	$566.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,995.78	$159.91
1731 Electrical Work	$11,613.42	$232.27
1799 Special Trade Contractors, NEC	$44,056.18	$881.11
Other	$10,474.58	$209.49
Total for MAJOR GROUP 17	$74,139.96	$1,482.78
Total for DIVISION C	$112,975.53	$2,259.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,932.67	$278.67
2741 Miscellaneous Publishing	$1,448.96	$28.97
2752 Commercial Printing, Lithographic	$2,901.14	$58.03
2759 Commercial Printing, NEC	$1,260.14	$25.22
Other	$2,346.70	$46.96
Total for MAJOR GROUP 27	$21,889.61	$437.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,205.83	$64.12
Total for MAJOR GROUP 34	$3,205.83	$64.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,306.86	$46.14
Total for MAJOR GROUP 35	$2,306.86	$46.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$168,889.45	$3,377.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$98,302.31	$1,966.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$98,542.31	$1,970.85
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	$139,017.62	$2,780.38
4813 Telephone Communications, Except Radiotelephone	$252,928.09	$5,073.47
4841 Cable and Other Pay Television Services	$72,662.55	$1,453.26
4899 Communications Services, NEC	$16,253.53	$325.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$481,257.79	$9,640.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$938,574.24	$18,771.50
Total for MAJOR GROUP 49	$938,574.24	$18,771.50
Total for DIVISION E	$1,688,074.80	$33,776.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,937.50	$138.75
5046 Commercial Equipment, NEC	$67,838.79	$1,356.75
5047 Medical, Dental, and Hospital Equipment and Supplies	($21,875.87)	($437.52)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,994.40	$899.89
5064 Electrical Appliances, Television and Radio Sets	$1,481.04	$29.62
5074 Plumbing and Heating Equipment and Supplies	$26,386.17	$527.72
5091 Sporting and Recreational Goods and Supplies	$124.84	$2.50
Other	$386,281.55	$7,725.65
Total for MAJOR GROUP 50	$512,168.42	$10,243.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$106,050.42	$2,121.00
5199 Nondurable Goods, NEC	$14,911.66	$298.24
Other	$116,348.67	$2,326.96
Total for MAJOR GROUP 51	$237,310.75	$4,746.20
Total for DIVISION F	$749,479.17	$14,989.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$270,822.92	$5,416.46
Other	$4,721.09	$94.43
Total for MAJOR GROUP 52	$275,544.01	$5,510.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,555.97	$451.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,679.18	$453.57
MAJOR GROUP: 54 Food Stores		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$788,529.05	$15,867.99
5441 Candy, Nut, and Confectionery Stores	$560,168.61	$11,203.38
5499 Miscellaneous Food Stores	$11,263.92	$225.44
Other	$134,440.05	$2,688.80
Total for MAJOR GROUP 54	$1,494,401.63	$29,985.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$233,077.06	$4,661.53
Total for MAJOR GROUP 55	$233,077.06	$4,661.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,337.43	$66.75
5651 Family Clothing Stores	$135,752.30	$2,715.06
Other	$1,106.48	$22.13
Total for MAJOR GROUP 56	$140,196.21	$2,803.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,243.70	$1,384.87
5713 Floor Coverings Stores	$11,239.18	$224.78
5719 Miscellaneous Homefurnishings Stores	$12,920.15	$258.41
5722 Household Appliance Stores	$81,156.00	$1,623.12
5731 Radio, Television, and Consumer Electronics Stores	$8,868.48	$177.36
5734 Computer and Computer Software Stores	$7,788.08	$155.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$191,860.09	$3,837.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,705,056.41	$114,101.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,308,767.55	$126,175.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$84,491.51	$1,689.86
5941 Sporting Goods Stores and Bicycle Shops	$13,798.65	$275.98
5942 Book Stores	$1,048.44	$20.97
5943 Stationery Stores	$43,628.84	$872.61
5944 Jewelry Stores	$308,857.85	$6,177.17
5947 Gift, Novelty, and Souvenir Shops	$4,399,896.97	$87,997.92
5961 Catalog and Mail-Order Houses	$45,584.53	$911.70
5963 Direct Selling Establishments	$39,350.12	$786.97
5984 Liquefied Petroleum Gas Dealers	$13,546.49	$270.93
5999 Miscellaneous Retail Stores, NEC	$409,877.73	$8,197.54
Other	$235,532.77	$4,710.67
Total for MAJOR GROUP 59	$5,595,613.90	$111,912.32
Total for DIVISION G	$14,262,139.63	$285,340.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,717.16	$34.68
Total for MAJOR GROUP 61	$1,717.16	$34.68
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,743.33	$74.87
Total for MAJOR GROUP 64	$3,743.33	$74.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,108.48	$502.17
Total for MAJOR GROUP 65	$25,108.48	$502.17

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$210,827.66	$4,216.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$211,015.66	$4,220.34
Total for DIVISION H	$243,469.26	$4,869.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,711,667.62	$174,233.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,911,611.30	$178,232.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,508.83	$530.17
7221 Photographic Studios, Portrait	$484,715.10	$9,694.32
7299 Miscellaneous Personal Services, NEC	$23,994.63	$479.89
Other	$8,070.23	$161.40
Total for MAJOR GROUP 72	$543,288.79	$10,865.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,892.68	$177.86
7342 Disinfecting and Pest Control Services	$9,013.00	$180.26
7349 Building Cleaning and Maintenance Services, NEC	$46,993.80	$939.89
7359 Equipment Rental and Leasing, NEC	$20,106.79	$402.16
7372 Prepackaged Software	$41,546.66	$830.95
7374 Computer Processing and Data Preparation and Processing Services	$2,206.98	$44.16
7375 Information Retrieval Services	$11,049.21	$220.97
7377 Computer Rental and Leasing	$10,626.00	$212.52
7379 Computer Related Services, NEC	$13,012.51	$260.25
7382 Security Systems Services	$25,119.27	$502.40
7389 Miscellaneous Business Services	$29,586.02	$591.70
Other	$49,482.88	$989.66
Total for MAJOR GROUP 73	$267,635.80	$5,352.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,378.83	$367.57
Total for MAJOR GROUP 75	$18,378.83	$367.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,301.53	$759.20
Other	$4,530.49	$90.61
Total for MAJOR GROUP 76	$38,832.02	$849.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,121.32	$102.43
7999 Amusement and Recreation Services, NEC	$2,238,405.76	$44,768.11
Total for MAJOR GROUP 79	$2,243,527.08	$44,870.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,925.59	$438.51
Total for MAJOR GROUP 81	$21,925.59	$438.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,736.10	$54.71
Total for MAJOR GROUP 86	$2,736.10	$54.71

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,902.90	$138.06
8713 Surveying Services	$27,504.81	$550.10
8721 Accounting, Auditing, and Bookkeeping Services	$110,056.72	$2,203.07
8742 Management Consulting Services	$5,344.67	$106.90
Other	$28,908.41	$578.17
Total for MAJOR GROUP 87	$178,717.51	$3,576.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,815,154.58	$256,378.25

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$143,646.31	$2,849.04
B	Mining	$28,316.47	$566.35
C	Construction	$112,975.53	$2,259.49
D	Manufacturing	$168,889.45	$3,377.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,688,074.80	$33,776.48
F	Wholesale Trade	$749,479.17	$14,989.56
G	Retail Trade	$14,262,139.63	$285,340.45
H	Finance, Insurance, And Real Estate	$243,469.26	$4,869.76
I	Services	$12,815,154.58	$256,378.25
	Total for Keystone - General	$30,212,145.20	$604,407.24

Keystone - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$383,208.34	$3,832.09
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$440,825.20	$4,408.25
Total for MAJOR GROUP 54	$440,825.20	$4,408.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,454,274.47	$54,542.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,047,579.00	$60,475.77
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($482,240.06)	($4,822.41)
Other	($624,712.80)	($6,247.14)
Total for MAJOR GROUP 59	($1,106,952.86)	($11,069.55)
Total for DIVISION G	$5,381,647.44	$53,816.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,637,416.64	$86,374.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,832,636.51	$88,326.38
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		
7999 Amusement and Recreation Services, NEC	$2,065,855.61	$20,658.57
Total for MAJOR GROUP 79	$2,065,855.61	$20,658.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,432,774.11	$114,327.74

Keystone - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,208.34	$3,832.09
G	Retail Trade	$5,381,647.44	$53,816.43
I	Services	$11,432,774.11	$114,327.74
	Other	$8,042.31	$80.41
	Total for Keystone - Gross Receipts	$17,205,672.20	$172,056.67

Keystone Recap

A	Agriculture, Forestry, And Fishing	$143,646.31	$2,849.04
B	Mining	$28,316.47	$566.35
C	Construction	$112,975.53	$2,259.49
D	Manufacturing	$168,889.45	$3,377.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,071,283.14	$37,608.57
F	Wholesale Trade	$749,479.17	$14,989.56
G	Retail Trade	$19,643,787.07	$339,156.88
H	Finance, Insurance, And Real Estate	$243,469.26	$4,869.76
I	Services	$24,247,928.69	$370,705.99
	Other	$8,042.31	$80.41
	Total for Keystone	$47,417,817.40	$776,463.91

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.

Kimball - General

	Taxable	Tax Due
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	$10,299.50	$205.99
0783 Ornamental Shrub and Tree Services	$2,506.48	$50.13
Total for MAJOR GROUP 07	$12,805.98	$256.12
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	$36,079.98	$721.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,968.39	$43.44
Total for MAJOR GROUP 15	$1,968.39	$43.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,443.47	$88.87
Total for MAJOR GROUP 16	$4,443.47	$88.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,115.38	$262.31
1731 Electrical Work	$29,798.05	$595.96
1794 Excavation Work	$51,230.42	$1,024.61
1799 Special Trade Contractors, NEC	$27,052.63	$541.06
Other	$19,677.28	$393.56
Total for MAJOR GROUP 17	$140,873.76	$2,817.50
Total for DIVISION C	$147,285.62	$2,949.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,538.17	$190.76
Total for MAJOR GROUP 20	$9,538.17	$190.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,324.43	$306.49
2721 Periodicals: Publishing, or Publishing and Printing	$774.07	$15.50
2731 Books: Publishing, or Publishing and Printing	$1,567.80	$31.36
2741 Miscellaneous Publishing	$1,492.67	$29.86
2752 Commercial Printing, Lithographic	$12,437.40	$248.75
2759 Commercial Printing, NEC	$779.67	$15.59
Other	$5,413.51	$108.27
Total for MAJOR GROUP 27	$37,789.55	$755.82
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	$69,478.92	$1,389.59

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$69,478.92	$1,389.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,265.20	$185.34
Total for MAJOR GROUP 35	$9,265.20	$185.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$65,500.77	$1,310.02
Total for MAJOR GROUP 36	$65,500.77	$1,310.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,288.03	$105.76
Total for MAJOR GROUP 39	$5,288.03	$105.76
Total for DIVISION D	$204,345.97	$4,087.00
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		
Other	$77,194.90	$1,543.89
Total for MAJOR GROUP 42	$77,194.90	$1,543.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,662.60	$6,753.26
4813 Telephone Communications, Except Radiotelephone	$993,695.10	$19,888.37
4841 Cable and Other Pay Television Services	$76,363.97	$1,527.27
Other	$5,177.65	$103.80
Total for MAJOR GROUP 48	$1,412,899.32	$28,272.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$558,604.92	$11,172.10
Total for MAJOR GROUP 49	$558,604.92	$11,172.10
Total for DIVISION E	$2,050,787.79	$41,030.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$985.36	$19.71
5044 Office Equipment	$7,968.61	$159.37
5045 Computers and Computer Peripheral Equipment and Software	$45,878.87	$917.59
5046 Commercial Equipment, NEC	$12,842.93	$256.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,936.85	$1,558.72
5065 Electronic Parts and Equipment, NEC	$12,573.54	$251.47
5074 Plumbing and Heating Equipment and Supplies	$224,579.78	$4,494.48
5082 Construction and Mining Machinery and Equipment	$22,232.70	$444.65
5084 Industrial Machinery and Equipment	$17,963.09	$359.25
5085 Industrial Supplies	$3,065.05	$61.31
5087 Service Establishment Equipment and Supplies	$5,272.51	$105.43
5099 Durable Goods, NEC	$30,668.09	$613.36
Other	$15,293.20	$305.86

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$477,260.58	$9,548.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$58,146.87	$1,162.94
5145 Confectionery	$1,741.57	$34.84
Other	$203,942.48	$4,078.85
Total for MAJOR GROUP 51	$263,830.92	$5,276.63
Total for DIVISION F	$741,091.50	$14,824.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$363,288.52	$7,265.78
5251 Hardware Stores	$561,938.31	$11,238.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$925,509.72	$18,510.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,993.68	$319.87
Total for MAJOR GROUP 53	$15,993.68	$319.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$873,958.01	$17,511.00
5499 Miscellaneous Food Stores	$34,345.43	$687.06
Other	$1,979.27	$39.59
Total for MAJOR GROUP 54	$910,282.71	$18,237.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$201,224.46	$4,024.46
5541 Gasoline Service Station	$396,874.14	$7,937.46
Other	$5,100.12	$102.00
Total for MAJOR GROUP 55	$603,198.72	$12,063.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,108.39	$82.16
5651 Family Clothing Stores	$7,959.68	$159.18
5661 Shoe Stores	$572.37	$11.45
5699 Miscellaneous Apparel and Accessory Stores	$696.50	$13.93
Other	$2,292.65	$45.86
Total for MAJOR GROUP 56	$15,629.59	$312.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,065.52	$781.32
5713 Floor Coverings Stores	$4,696.92	$93.94
5722 Household Appliance Stores	$11,483.20	$229.66
5731 Radio, Television, and Consumer Electronics Stores	$8,466.22	$169.33
5734 Computer and Computer Software Stores	$18,217.49	$364.35
Other	$3,817.52	$76.35
Total for MAJOR GROUP 57	$85,746.87	$1,714.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,384,584.71	$27,691.70
5813 Drinking Places	$169,860.69	$3,397.22
Total for MAJOR GROUP 58	$1,554,445.40	$31,088.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,829.06	$276.58
5941 Sporting Goods Stores and Bicycle Shops	$10,430.11	$208.62
5942 Book Stores	$3,106.80	$62.14
5943 Stationery Stores	$18,257.05	$365.15
5945 Hobby, Toy, and Game Stores	$736.33	$14.73
5947 Gift, Novelty, and Souvenir Shops	($172,586.19)	($3,451.74)
5961 Catalog and Mail-Order Houses	$39,288.06	$785.77
5963 Direct Selling Establishments	$51,273.31	$1,025.46
5999 Miscellaneous Retail Stores, NEC	$1,111,369.46	$23,759.72
Other	$404,965.66	$8,099.34

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,480,669.65	$31,145.77
Total for DIVISION G	$5,591,476.34	$113,393.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,446.53	$69.60
Total for MAJOR GROUP 61	$3,446.53	$69.60
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		
6399 Insurance Carriers, NEC	$834.05	$16.68
Total for MAJOR GROUP 63	$834.05	$16.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,924.79	$98.50
Total for MAJOR GROUP 64	$4,924.79	$98.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,971.61	$379.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,219.61	$384.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$10,782.87	$215.66
Total for MAJOR GROUP 67	$10,782.87	$215.66
Total for DIVISION H	$39,828.54	$797.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$277,668.18	$5,553.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$333,817.20	$6,676.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,710.43	$114.20
7231 Beauty Shops	$44,566.88	$891.34
Other	$15,420.89	$308.42
Total for MAJOR GROUP 72	$65,698.20	$1,313.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,324.82	$146.51
7331 Direct Mail Advertising Services	$1,674.88	$33.49
7349 Building Cleaning and Maintenance Services, NEC	$27,066.18	$541.33
7359 Equipment Rental and Leasing, NEC	$10,392.87	$207.85
7371 Computer Programming Services	$703.72	$14.08
7372 Prepackaged Software	$19,563.28	$391.27
7375 Information Retrieval Services	$14,932.33	$298.65
7379 Computer Related Services, NEC	$8,734.59	$174.70
7389 Miscellaneous Business Services	$39,432.54	$788.67
Other	$49,927.35	$998.56
Total for MAJOR GROUP 73	$179,752.56	$3,595.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,493,873.03	$29,877.46
Other	$24,111.57	$482.24
Total for MAJOR GROUP 75	$1,517,984.60	$30,359.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,013.69	$120.29
7699 Repair Shops and Related Services, NEC	$27,636.57	$552.75

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,756.89	$895.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,900.07	$398.00
Other	$353,146.05	$7,062.94
Total for MAJOR GROUP 79	$373,046.12	$7,460.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,106.89	$102.15
Total for MAJOR GROUP 86	$5,106.89	$102.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$172,207.66	$3,444.15
8721 Accounting, Auditing, and Bookkeeping Services	$83,485.14	$1,672.73
8734 Testing Laboratories	$555.71	$11.11
8742 Management Consulting Services	$93,328.11	$1,866.57
Other	$158,214.43	$3,164.31
Total for MAJOR GROUP 87	$507,791.05	$10,158.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,161,340.00	$63,229.99

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$36,079.98	$721.60
C	Construction	$147,285.62	$2,949.81
D	Manufacturing	$204,345.97	$4,087.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,050,787.79	$41,030.47
F	Wholesale Trade	$741,091.50	$14,824.70
G	Retail Trade	$5,591,476.34	$113,393.86
H	Finance, Insurance, And Real Estate	$39,828.54	$797.24
I	Services	$3,161,340.00	$63,229.99
	Other	$19,272.62	$385.45
	Total for Kimball - General	$11,991,508.36	$241,420.12

Kimball - Gross Receipts

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
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A

Kimball - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$280.09	$2.81
DIVISION: G Retail Trade			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$87,518.73	$875.19
5813 Drinking Places		$164,355.28	$1,643.54
	Total for MAJOR GROUP 58	$251,874.01	$2,518.73
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$166,345.96	$1,663.47
	Total for MAJOR GROUP 59	$166,345.96	$1,663.47
	Total for DIVISION G	$488,780.35	$4,887.80
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$277,668.18	$2,776.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$332,705.95	$3,327.08
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		$351,375.86	$3,513.75
	Total for MAJOR GROUP 79	$351,375.86	$3,513.75
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,361.00	$53.61
	Total for MAJOR GROUP 87	$5,361.00	$53.61
	Total for DIVISION I	$689,916.41	$6,899.18

Kimball - Gross Receipts Recap

D	Manufacturing	$280.09	$2.81
G	Retail Trade	$488,780.35	$4,887.80
I	Services	$689,916.41	$6,899.18
	Other	$6,570.00	$65.70
	Total for Kimball - Gross Receipts	$1,185,546.85	$11,855.49

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,079.98	$721.60
C	Construction	$147,285.62	$2,949.81
D	Manufacturing	$204,626.06	$4,089.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,050,787.79	$41,030.47
F	Wholesale Trade	$741,091.50	$14,824.70
G	Retail Trade	$6,080,256.69	$118,281.66
H	Finance, Insurance, And Real Estate	$39,828.54	$797.24
I	Services	$3,851,256.41	$70,129.17
	Other	$25,842.62	$451.15
	Total for Kimball	$13,177,055.21	$253,275.61

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,411.42	$48.22
Other	$3,257.13	$65.14
Total for MAJOR GROUP 17	$5,668.55	$113.36
Total for DIVISION C	$5,894.60	$117.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$8,873.90	$177.51
Total for MAJOR GROUP 27	$8,873.90	$177.51
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,437.22	$288.78
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	$8,667.69	$173.35
4813 Telephone Communications, Except Radiotelephone	$24,613.95	$492.28
Other	$6,917.41	$138.36
Total for MAJOR GROUP 48	$40,199.05	$803.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$200,349.10	$4,006.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,882.99	$37.66
5074 Plumbing and Heating Equipment and Supplies	$1,526.28	$30.52
Other	$4,104.43	$82.09
Total for MAJOR GROUP 50	$7,513.70	$150.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$924.74	$18.50

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,200.70	$275.65
Total for MAJOR GROUP 51	$12,125.44	$294.15
Total for DIVISION F	$19,639.14	$444.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,472.32	$229.45
Total for MAJOR GROUP 52	$11,472.32	$229.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$101,360.02	$2,027.22
Total for MAJOR GROUP 53	$101,360.02	$2,027.22
MAJOR GROUP: 54 Food Stores		
Other	$9,765.43	$195.30
Total for MAJOR GROUP 54	$9,765.43	$195.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,478.44	$29.57
5651 Family Clothing Stores	$536.67	$10.73
Other	$794.88	$15.90
Total for MAJOR GROUP 56	$2,809.99	$56.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$468.58	$9.36
Other	$5,701.45	$114.03
Total for MAJOR GROUP 57	$6,170.03	$123.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$366,524.37	$7,330.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$367,014.94	$7,340.30
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,245.76	$144.94
5963 Direct Selling Establishments	$4,981.29	$99.65
5999 Miscellaneous Retail Stores, NEC	$10,350.74	$207.02
Other	$4,167.02	$83.36
Total for MAJOR GROUP 59	$26,744.81	$534.97
Total for DIVISION G	$526,421.21	$10,528.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,309.90	$106.20
Total for MAJOR GROUP 65	$5,309.90	$106.20
Total for DIVISION H	$7,160.04	$143.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,947.73	$38.95
7221 Photographic Studios, Portrait	$2,007.55	$40.15

Kranzburg - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,601.62	$92.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$337.12	$6.74
7389 Miscellaneous Business Services	$74,662.90	$1,493.29
Other	$13,492.68	$269.85
Total for MAJOR GROUP 73	$88,492.70	$1,769.88
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,982.14	$2,039.97

Kranzburg - General Recap

C	Construction	$5,894.60	$117.88
D	Manufacturing	$14,437.22	$288.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,349.10	$4,006.98
F	Wholesale Trade	$19,639.14	$444.42
G	Retail Trade	$526,421.21	$10,528.50
H	Finance, Insurance, And Real Estate	$7,160.04	$143.21
I	Services	$101,982.14	$2,039.97
	Other	$1,051.18	$21.02
	Total for Kranzburg - General	$876,934.63	$17,590.76

Kranzburg Recap

C	Construction	$5,894.60	$117.88
D	Manufacturing	$14,437.22	$288.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,349.10	$4,006.98
F	Wholesale Trade	$19,639.14	$444.42
G	Retail Trade	$526,421.21	$10,528.50
H	Finance, Insurance, And Real Estate	$7,160.04	$143.21
I	Services	$101,982.14	$2,039.97
	Other	$1,051.18	$21.02
	Total for Kranzburg	$876,934.63	$17,590.76

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,484.84	$89.69
0783 Ornamental Shrub and Tree Services	$16,099.65	$321.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$134,701.60	$2,694.01
Total for DIVISION A	$134,701.60	$2,694.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,969.14	$159.40
1731 Electrical Work	$19,507.22	$390.15
1752 Floor Laying and Other Floor Work, NEC	$21,040.78	$420.82
1793 Glass and Glazing Work	$7,760.61	$155.21
1799 Special Trade Contractors, NEC	$21,350.10	$427.01
Other	$22,080.07	$441.60
Total for MAJOR GROUP 17	$99,707.92	$1,994.19
Total for DIVISION C	$98,715.61	$1,974.34
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$407.59	$8.15
Total for MAJOR GROUP 23	$407.59	$8.15
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	$21,028.93	$420.65
2731 Books: Publishing, or Publishing and Printing	$557.00	$11.14
2741 Miscellaneous Publishing	$813.15	$16.27
2752 Commercial Printing, Lithographic	$578.57	$11.58
2759 Commercial Printing, NEC	$735.01	$14.70
Other	$5,368.54	$107.38
Total for MAJOR GROUP 27	$29,081.20	$581.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,769.17	$195.38
Total for MAJOR GROUP 35	$9,769.17	$195.38

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($940.05)	($18.80)
Total for MAJOR GROUP 36	($940.05)	($18.80)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,094.07	$1,761.97
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	$76,840.41	$1,536.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$84,839.33	$1,696.80
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	$268,532.72	$5,370.67
4813 Telephone Communications, Except Radiotelephone	$424,679.84	$8,518.47
Other	$31,138.96	$622.77
Total for MAJOR GROUP 48	$724,351.52	$14,511.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,356,993.05	$27,164.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,879.40	$637.59
5045 Computers and Computer Peripheral Equipment and Software	$16,083.21	$321.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,677.89	$1,193.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,492.53	$1,529.85
5065 Electronic Parts and Equipment, NEC	$83,526.45	$1,670.53
5074 Plumbing and Heating Equipment and Supplies	$11,855.94	$237.13
5082 Construction and Mining Machinery and Equipment	$2,074.70	$41.50
5084 Industrial Machinery and Equipment	$11,967.99	$239.36
5085 Industrial Supplies	$3,128.40	$74.11
5087 Service Establishment Equipment and Supplies	$7,888.89	$157.77
5099 Durable Goods, NEC	$25,396.76	$507.94
Other	$29,648.93	$592.96
Total for MAJOR GROUP 50	$359,621.09	$7,203.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,170.30	$23.41
5141 Groceries, General Line	$67,266.25	$1,345.33
5145 Confectionery	$14,600.00	$292.00
5149 Groceries and Related Products, NEC	$2,373.67	$47.48
Other	$257,371.13	$5,147.44
Total for MAJOR GROUP 51	$342,781.35	$6,855.66

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$702,402.44	$14,059.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$434,988.54	$8,699.80
5251 Hardware Stores	$4,084.61	$81.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$439,588.31	$8,791.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,195.52	$483.92
5399 Miscellaneous General Merchandise Stores	$5,066.03	$101.32
Total for MAJOR GROUP 53	$29,261.55	$585.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,447,637.28	$48,972.48
5499 Miscellaneous Food Stores	$3,753.55	$75.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,456,158.71	$49,142.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,445.68	$228.92
Other	$4,952.76	$99.06
Total for MAJOR GROUP 55	$16,398.44	$327.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,996.99	$39.93
5651 Family Clothing Stores	$4,863.52	$97.29
5699 Miscellaneous Apparel and Accessory Stores	$1,264.61	$25.29
Other	$985.27	$19.70
Total for MAJOR GROUP 56	$9,110.39	$182.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,124.44	$1,122.48
5719 Miscellaneous Homefurnishings Stores	($87.46)	($1.75)
5722 Household Appliance Stores	$7,201.15	$144.03
5731 Radio, Television, and Consumer Electronics Stores	$1,055.81	$21.12
5734 Computer and Computer Software Stores	$15,317.86	$306.38
5735 Record and Prerecorded Tape Stores	$289.66	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,000.46	$1,600.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$325,041.48	$6,500.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$409,685.12	$8,193.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$82,805.00	$1,656.10
5941 Sporting Goods Stores and Bicycle Shops	$8,654.19	$173.09
5942 Book Stores	$1,869.25	$37.39
5943 Stationery Stores	$4,775.55	$95.49
5945 Hobby, Toy, and Game Stores	$479.16	$9.59
5947 Gift, Novelty, and Souvenir Shops	$710.00	$14.20
5961 Catalog and Mail-Order Houses	$47,374.55	$947.52
5963 Direct Selling Establishments	$44,910.14	$898.20
5999 Miscellaneous Retail Stores, NEC	$181,589.29	$3,631.89
Other	$10,050.46	$201.01
Total for MAJOR GROUP 59	$383,217.59	$7,664.48
Total for DIVISION G	$3,823,420.57	$76,488.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,470.50	$289.41
Total for MAJOR GROUP 60	$14,470.50	$289.41
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,260.20	$85.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,267.70	$125.36
Total for DIVISION H	$29,825.46	$596.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,868.75	$257.37
7221 Photographic Studios, Portrait	$9,212.10	$184.24
Other	$148,191.86	$2,963.85
Total for MAJOR GROUP 72	$170,272.71	$3,405.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$415.84	$8.31
7342 Disinfecting and Pest Control Services	$6,559.15	$131.15
7349 Building Cleaning and Maintenance Services, NEC	$3,713.72	$74.27
7359 Equipment Rental and Leasing, NEC	$20,143.37	$402.86
7371 Computer Programming Services	$13,711.75	$274.24
7372 Prepackaged Software	$35,969.23	$719.38
7379 Computer Related Services, NEC	$3,140.96	$62.86
7382 Security Systems Services	$2,305.50	$46.07
7389 Miscellaneous Business Services	$16,563.72	$331.28
Other	$13,472.76	$269.44
Total for MAJOR GROUP 73	$115,996.00	$2,319.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,277.67	$85.56
7538 General Automotive Repair Shops	$101,680.63	$2,033.61
Other	$4,113.09	$82.25
Total for MAJOR GROUP 75	$110,071.39	$2,201.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,173.18	$103.46
Other	$1,532.96	$30.66
Total for MAJOR GROUP 76	$6,706.14	$134.12
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	$23,975.00	$479.50
Total for MAJOR GROUP 79	$23,975.00	$479.50
MAJOR GROUP: 80 Health Services		
Other	$81,245.79	$1,624.90
Total for MAJOR GROUP 80	$81,245.79	$1,624.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$245,303.76	$4,906.09
Total for MAJOR GROUP 81	$245,303.76	$4,906.09
MAJOR GROUP: 82 Educational Services		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$788.07	$15.76
Total for MAJOR GROUP 82	$788.07	$15.76
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$155.28	$3.09
Total for MAJOR GROUP 86	$155.28	$3.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,998.75	$141.89
Other	$6,494.52	$129.90
Total for MAJOR GROUP 87	$13,493.27	$271.79
Total for DIVISION I	$867,132.18	$17,344.49

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$134,701.60	$2,694.01
C	Construction	$98,715.61	$1,974.34
D	Manufacturing	$88,094.07	$1,761.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,356,993.05	$27,164.75
F	Wholesale Trade	$702,402.44	$14,059.79
G	Retail Trade	$3,823,420.57	$76,488.37
H	Finance, Insurance, And Real Estate	$29,825.46	$596.51
I	Services	$867,132.18	$17,344.49
	Total for Lake Andes - General	$7,101,284.98	$142,084.23

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$134,701.60	$2,694.01
C	Construction	$98,715.61	$1,974.34
D	Manufacturing	$88,094.07	$1,761.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,356,993.05	$27,164.75
F	Wholesale Trade	$702,402.44	$14,059.79
G	Retail Trade	$3,823,420.57	$76,488.37
H	Finance, Insurance, And Real Estate	$29,825.46	$596.51
I	Services	$867,132.18	$17,344.49
	Total for Lake Andes	$7,101,284.98	$142,084.23

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,333.16	$73.33
0783 Ornamental Shrub and Tree Services	$4,269.72	$42.68
Total for MAJOR GROUP 07	$11,602.88	$116.01
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	$26,503.82	$265.02
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	$96,410.17	$964.11
1731 Electrical Work	$6,755.87	$67.57
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,484.35	$24.84
1752 Floor Laying and Other Floor Work, NEC	$5,810.36	$58.11
1799 Special Trade Contractors, NEC	$293.70	$2.94
Other	$60,026.96	$600.30
Total for MAJOR GROUP 17	$171,781.41	$1,717.87
Total for DIVISION C	$189,385.07	$1,893.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$16,111.99	$161.11
2731 Books: Publishing, or Publishing and Printing	$1,495.00	$14.95
2752 Commercial Printing, Lithographic	$2,640.43	$26.40
2759 Commercial Printing, NEC	$35,175.50	$351.76
Other	$15,410.31	$154.12
Total for MAJOR GROUP 27	$70,833.23	$708.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$58,548.56	$585.48
Total for MAJOR GROUP 30	$58,548.56	$585.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,735.14	$587.35
Total for MAJOR GROUP 35	$58,735.14	$587.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$118,378.92	$1,183.80
Total for MAJOR GROUP 38	$118,378.92	$1,183.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,175,749.56	$22,883.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$194,443.25	$1,944.46
4225 General Warehousing and Storage	$2,419.20	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$196,888.25	$1,968.91
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	$100,012.04	$1,000.10
4813 Telephone Communications, Except Radiotelephone	$268,225.52	$2,692.25
4841 Cable and Other Pay Television Services	$46,777.17	$467.75
Other	$29,985.92	$384.64
Total for MAJOR GROUP 48	$445,000.65	$4,544.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,152,789.67	$41,527.90
Total for MAJOR GROUP 49	$4,152,789.67	$41,527.90
Total for DIVISION E	$4,800,686.92	$48,101.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,536.81	$25.38
5044 Office Equipment	$1,013,383.41	$10,133.83
5045 Computers and Computer Peripheral Equipment and Software	$59,590.58	$595.90
5046 Commercial Equipment, NEC	$78,782.56	$787.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,611.89	$646.12
5049 Professional Equipment and Supplies, NEC	$114,502.12	$1,145.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$311,742.95	$3,117.41
5074 Plumbing and Heating Equipment and Supplies	$237,538.67	$2,430.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,207.26	$52.07
5084 Industrial Machinery and Equipment	$247,974.19	$2,479.75
5085 Industrial Supplies	$153,840.28	$1,538.42
Other	$74,358.48	$743.59
Total for MAJOR GROUP 50	$2,364,069.20	$23,696.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,561.00	$165.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$120,622.03	$1,206.22
5149 Groceries and Related Products, NEC	$11,883.34	$118.83
5169 Chemicals and Allied Products, NEC	$21,903.85	$219.04
Other	$386,989.91	$3,869.93
Total for MAJOR GROUP 51	$557,960.13	$5,579.63
Total for DIVISION F	$2,922,029.33	$29,275.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,951,660.91	$19,516.61
5231 Paint, Glass, and Wallpaper Stores	$3,861.80	$38.63
5251 Hardware Stores	$115,402.14	$1,154.03
Total for MAJOR GROUP 52	$2,070,924.85	$20,709.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,380.59	$313.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,992.09	$319.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$917,385.17	$9,248.59
5499 Miscellaneous Food Stores	$17,381.07	$173.82
Other	$88,595.12	$885.94
Total for MAJOR GROUP 54	$1,023,361.36	$10,308.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$23,120.66	$231.22
5531 Auto and Home Supply Stores	$57,255.61	$572.56
5541 Gasoline Service Station	$10,231.67	$102.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,138.37	$961.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,460.15	$74.61
5651 Family Clothing Stores	$5,446.88	$54.44
5699 Miscellaneous Apparel and Accessory Stores	$355.36	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,359.39	$133.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,937.65	$369.38
5713 Floor Coverings Stores	$6,201.96	$62.03
5719 Miscellaneous Homefurnishings Stores	$7,105.78	$71.07
5722 Household Appliance Stores	$24,424.85	$244.26
5731 Radio, Television, and Consumer Electronics Stores	$2,879.49	$28.81
5734 Computer and Computer Software Stores	$28,442.38	$284.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$107,033.90	$1,070.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$453,836.46	$4,538.35
Total for MAJOR GROUP 58	$453,836.46	$4,538.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,097.58	$250.99
5942 Book Stores	$610.06	$6.12
5943 Stationery Stores	$70,374.11	$703.75
5945 Hobby, Toy, and Game Stores	$1,529.72	$15.30
5947 Gift, Novelty, and Souvenir Shops	$375.45	$3.76
5961 Catalog and Mail-Order Houses	$35,373.57	$353.71
5963 Direct Selling Establishments	$46,508.59	$465.10
5999 Miscellaneous Retail Stores, NEC	$857,481.21	$8,574.84
Other	$115,571.52	$1,155.71
Total for MAJOR GROUP 59	$1,152,921.81	$11,529.28
Total for DIVISION G	$4,949,568.23	$49,570.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,367.86	$223.67
Total for MAJOR GROUP 61	$22,367.86	$223.67

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$1,618.23	$16.18
Total for MAJOR GROUP 63	$1,618.23	$16.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,213.65	$192.49
Total for MAJOR GROUP 65	$19,213.65	$192.49
Total for DIVISION H	$58,027.04	$580.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,399.07	$53.99
7218 Industrial Launderers	$4,066.53	$40.66
Other	$88,415.62	$884.16
Total for MAJOR GROUP 72	$97,881.22	$978.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,631.85	$16.32
7359 Equipment Rental and Leasing, NEC	$75,924.12	$759.22
7372 Prepackaged Software	$27,575.48	$275.75
7374 Computer Processing and Data Preparation and Processing Services	$979.58	$9.79
7375 Information Retrieval Services	$10,220.56	$102.23
7377 Computer Rental and Leasing	$2,434.32	$24.36
7379 Computer Related Services, NEC	$2,591.00	$25.87
7382 Security Systems Services	$47,586.18	$475.87
7389 Miscellaneous Business Services	$65,841.66	$658.40
Other	$13,133.65	$131.33
Total for MAJOR GROUP 73	$247,918.40	$2,479.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,498.48	$184.98
7538 General Automotive Repair Shops	$104,816.58	$1,048.17
Other	$201,352.48	$2,013.53
Total for MAJOR GROUP 75	$324,667.54	$3,246.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,280.27	$22.80
7699 Repair Shops and Related Services, NEC	$132,795.18	$1,327.96
Other	$87,746.47	$877.44
Total for MAJOR GROUP 76	$222,821.92	$2,228.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$23,280.34	$232.84
Total for MAJOR GROUP 80	$23,280.34	$232.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$26.31	$0.27
Total for MAJOR GROUP 86	$26.31	$0.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,952.98	$759.55
8721 Accounting, Auditing, and Bookkeeping Services	$32,514.90	$327.14
8734 Testing Laboratories	$5,257.96	$63.14
8741 Management Services	$992,429.75	$9,924.30
8742 Management Consulting Services	$12,147.60	$121.48
Other	$27,974.59	$279.74
Total for MAJOR GROUP 87	$1,146,277.78	$11,475.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,084,219.19	$20,854.76

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$26,503.82	$265.02
C	Construction	$189,385.07	$1,893.92
D	Manufacturing	$2,175,749.56	$22,883.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,800,686.92	$48,101.64
F	Wholesale Trade	$2,922,029.33	$29,275.73
G	Retail Trade	$4,949,568.23	$49,570.53
H	Finance, Insurance, And Real Estate	$58,027.04	$580.48
I	Services	$2,084,219.19	$20,854.76
	Total for Lake Norden - General	$17,206,169.16	$173,425.44

Lake Norden Recap

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C	Construction	$189,385.07	$1,893.92
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H	Finance, Insurance, And Real Estate	$58,027.04	$580.48
I	Services	$2,084,219.19	$20,854.76
	Total for Lake Norden	$17,206,169.16	$173,425.44

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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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,071.97	$141.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,321.97	$186.44
Total for DIVISION A	$9,321.97	$186.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,707.22	$34.14
1731 Electrical Work	$7,541.52	$150.84
1751 Carpentry Work	$3,396.63	$67.94
1799 Special Trade Contractors, NEC	$32,079.22	$641.58
Other	$928,961.23	$18,579.22
Total for MAJOR GROUP 17	$973,685.82	$19,473.72
Total for DIVISION C	$1,323,240.02	$26,464.79
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,967.77	$199.36
Total for MAJOR GROUP 23	$9,967.77	$199.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,019.12	$940.39
2721 Periodicals: Publishing, or Publishing and Printing	$820.06	$16.42
2731 Books: Publishing, or Publishing and Printing	$3,991.50	$79.83
2741 Miscellaneous Publishing	$339.40	$6.79
2752 Commercial Printing, Lithographic	$7,176.36	$143.52
2759 Commercial Printing, NEC	$293.40	$5.87
Other	$6,181.13	$123.63
Total for MAJOR GROUP 27	$65,820.97	$1,316.45
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	$57,867.54	$1,157.35
Total for MAJOR GROUP 32	$57,867.54	$1,157.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$67,550.99	$1,351.02
Total for MAJOR GROUP 35	$67,550.99	$1,351.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$201,852.07	$4,037.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And 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	$145,497.86	$2,909.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$103,637.09	$2,072.73
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	$181,046.62	$3,620.95
4813 Telephone Communications, Except Radiotelephone	$179,866.19	$3,597.27
4841 Cable and Other Pay Television Services	$239,881.76	$4,797.64
Other	$13,001.05	$260.04
Total for MAJOR GROUP 48	$613,795.62	$12,275.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$939,809.53	$18,796.26
Total for MAJOR GROUP 49	$939,809.53	$18,796.26
Total for DIVISION E	$1,810,153.19	$36,203.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,467.21	$429.36
5044 Office Equipment	$13,488.03	$269.75
5045 Computers and Computer Peripheral Equipment and Software	$10,896.17	$217.91
5046 Commercial Equipment, NEC	$1,752.65	$35.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,031.89	$40.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$189,610.81	$3,792.22
5074 Plumbing and Heating Equipment and Supplies	$271,523.74	$5,449.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,145.07	$602.91
5082 Construction and Mining Machinery and Equipment	$11,073.80	$221.48
5083 Farm and Garden Machinery and Equipment	$20,588.69	$411.78
5084 Industrial Machinery and Equipment	$2,099.79	$42.00
5085 Industrial Supplies	$19,511.21	$390.22
5087 Service Establishment Equipment and Supplies	$3,649.54	$73.00
Other	$227,221.07	$4,544.98
Total for MAJOR GROUP 50	$825,059.67	$16,520.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,007.51	$380.15
5191 Farm Supplies	$887,675.50	$17,753.49
Other	$71,281.78	$1,425.63
Total for MAJOR GROUP 51	$977,964.79	$19,559.27
Total for DIVISION F	$1,803,024.46	$36,079.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$517,475.35	$10,349.49
5251 Hardware Stores	$9,830.21	$196.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,506.59	$350.12
Total for MAJOR GROUP 52	$544,812.15	$10,896.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,660.31	$1,813.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$113,959.15	$2,279.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,789,637.53	$35,836.06

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$14,083.78	$281.69
Other	$6,501.85	$130.04
Total for MAJOR GROUP 54	$1,810,223.16	$36,247.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$12,072.89	$241.46
5531 Auto and Home Supply Stores	$195,710.72	$3,914.22
Other	$71,549.64	$1,430.99
Total for MAJOR GROUP 55	$279,333.25	$5,586.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,233.16	$184.66
5651 Family Clothing Stores	$11,109.77	$222.20
5661 Shoe Stores	$416.33	$8.33
5699 Miscellaneous Apparel and Accessory Stores	$286.88	$5.74
Other	$900.45	$18.01
Total for MAJOR GROUP 56	$21,946.59	$438.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,225.19	$344.51
5719 Miscellaneous Homefurnishings Stores	$13,123.45	$262.47
5722 Household Appliance Stores	$36,689.24	$733.79
5731 Radio, Television, and Consumer Electronics Stores	$10,655.23	$213.13
5734 Computer and Computer Software Stores	$14,349.30	$287.00
Other	$8,585.71	$171.72
Total for MAJOR GROUP 57	$100,628.12	$2,012.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$370,932.94	$7,418.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$486,967.39	$9,739.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$73,677.91	$1,473.54
5942 Book Stores	$4,891.95	$97.85
5943 Stationery Stores	$33,954.22	$679.08
5945 Hobby, Toy, and Game Stores	$68,650.75	$1,373.01
5947 Gift, Novelty, and Souvenir Shops	$1,342.69	$26.85
5961 Catalog and Mail-Order Houses	$35,506.77	$710.13
5963 Direct Selling Establishments	$35,338.55	$706.80
5999 Miscellaneous Retail Stores, NEC	$281,940.63	$5,835.49
Other	$93,331.00	$1,866.68
Total for MAJOR GROUP 59	$628,634.47	$12,769.43
Total for DIVISION G	$3,986,504.28	$79,970.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,982.66	$283.34
Total for MAJOR GROUP 61	$13,982.66	$283.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$30,308.37	$606.17
Total for MAJOR GROUP 65	$30,308.37	$606.17
Total for DIVISION H	$46,142.23	$926.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,987.75	$119.76
7218 Industrial Launderers	$13,395.54	$267.90
7221 Photographic Studios, Portrait	$111,778.98	$2,235.57
7231 Beauty Shops	$24,012.00	$480.25
7299 Miscellaneous Personal Services, NEC	$28,769.35	$575.39
Other	$177,642.32	$3,552.86
Total for MAJOR GROUP 72	$361,585.94	$7,231.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,653.41	$93.05
7359 Equipment Rental and Leasing, NEC	$12,048.88	$240.95
7371 Computer Programming Services	$45,728.67	$914.58
7372 Prepackaged Software	$22,231.41	$444.64
7375 Information Retrieval Services	$33,056.89	$661.14
7379 Computer Related Services, NEC	$7,568.15	$151.38
7382 Security Systems Services	$1,152.97	$23.07
7389 Miscellaneous Business Services	$36,381.70	$727.63
Other	$47,035.62	$940.72
Total for MAJOR GROUP 73	$209,857.70	$4,197.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$411,105.27	$8,222.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$506,686.28	$10,133.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,006.13	$100.13
Other	$150,334.63	$3,006.69
Total for MAJOR GROUP 76	$155,340.76	$3,106.82
MAJOR GROUP: 78 Motion Pictures		
Other	$7,403.18	$148.05
Total for MAJOR GROUP 78	$7,403.18	$148.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,910.00	$98.20
Other	$20,404.67	$408.09
Total for MAJOR GROUP 79	$25,314.67	$506.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,736.80	$194.74
8721 Accounting, Auditing, and Bookkeeping Services	$55,042.51	$1,104.82
8734 Testing Laboratories	$9,922.85	$198.44
Other	$5,422.54	$108.46
Total for MAJOR GROUP 87	$80,124.70	$1,606.46

Lake Preston - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,419,586.46	$28,395.74

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$9,321.97	$186.44
C	Construction	$1,323,240.02	$26,464.79
D	Manufacturing	$201,852.07	$4,037.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,810,153.19	$36,203.11
F	Wholesale Trade	$1,803,024.46	$36,079.74
G	Retail Trade	$3,986,504.28	$79,962.95
H	Finance, Insurance, And Real Estate	$46,142.23	$926.54
I	Services	$1,419,586.46	$28,395.74
	Total for Lake Preston - General	$10,599,824.68	$212,256.38

Lake Preston Recap

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Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$124,763.01	$1,247.62
Other	$12,432.83	$124.33
Total for MAJOR GROUP 17	$137,195.84	$1,371.95
Total for DIVISION C	$140,177.15	$1,401.76
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	$17,798.04	$177.95
2731 Books: Publishing, or Publishing and Printing	$1,980.00	$19.80
2741 Miscellaneous Publishing	$330.95	$3.31
Other	$7,141.84	$71.41
Total for MAJOR GROUP 27	$27,250.83	$272.47
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	$82,169.00	$821.71
Total for MAJOR GROUP 32	$82,169.00	$821.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$770,816.91	$7,708.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,322.14	$563.21
4813 Telephone Communications, Except Radiotelephone	$140,357.16	$1,408.29
4841 Cable and Other Pay Television Services	$54,273.00	$542.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,166.95	$2,566.38
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	$507,533.31	$5,080.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,890.95	$18.91
5044 Office Equipment	$16,652.32	$166.52

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$8,854.35	$88.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,214.00	$12.14
5074 Plumbing and Heating Equipment and Supplies	$35,373.61	$439.95
5084 Industrial Machinery and Equipment	$1,933.23	$19.32
5087 Service Establishment Equipment and Supplies	$288.21	$2.89
Other	$6,409.27	$64.10
Total for MAJOR GROUP 50	$72,615.94	$812.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$388,442.79	$3,884.43
Other	$523,295.97	$5,232.97
Total for MAJOR GROUP 51	$911,738.76	$9,117.40
Total for DIVISION F	$984,354.70	$9,929.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$382,993.99	$3,829.93
5251 Hardware Stores	$4,322.26	$43.22
Total for MAJOR GROUP 52	$387,316.25	$3,873.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,412.92	$114.11
Total for MAJOR GROUP 53	$11,412.92	$114.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,556.69	$65.56
Other	$43,849.74	$467.90
Total for MAJOR GROUP 54	$50,406.43	$533.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$264,066.62	$2,640.67
Other	$2,520.24	$25.21
Total for MAJOR GROUP 55	$266,586.86	$2,665.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,817.92	$48.19
5651 Family Clothing Stores	$4,947.47	$49.47
5661 Shoe Stores	$713.81	$7.13
5699 Miscellaneous Apparel and Accessory Stores	$1,647.95	$16.48
Other	$305.00	$3.05
Total for MAJOR GROUP 56	$12,432.15	$124.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,237.86	$162.38
5722 Household Appliance Stores	$14,283.44	$142.85
5734 Computer and Computer Software Stores	$7,163.20	$71.63
Other	$64,000.43	$640.00
Total for MAJOR GROUP 57	$101,684.93	$1,016.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,594.20	$135.92
5942 Book Stores	$339.40	$3.40
5943 Stationery Stores	$5,834.31	$58.33
5944 Jewelry Stores	$460.94	$4.61
5945 Hobby, Toy, and Game Stores	$282.00	$2.82
5961 Catalog and Mail-Order Houses	$20,581.25	$205.81
5963 Direct Selling Establishments	$26,692.38	$266.95
5999 Miscellaneous Retail Stores, NEC	$19,331.78	$193.33
Other	$27,415.42	$274.17
Total for MAJOR GROUP 59	$114,531.68	$1,145.34
Total for DIVISION G	$1,141,247.14	$11,441.86

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$52,390.60	$523.88
Total for MAJOR GROUP 61	$52,390.60	$523.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,430.90	$24.31
Total for MAJOR GROUP 64	$2,430.90	$24.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,486.90	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,386.90	$33.87
Total for DIVISION H	$58,328.18	$583.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$39,476.10	$394.76
Total for MAJOR GROUP 72	$39,476.10	$394.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,698.84	$47.00
7359 Equipment Rental and Leasing, NEC	$7,752.47	$78.76
7372 Prepackaged Software	$8,013.25	$80.13
7379 Computer Related Services, NEC	$2,763.00	$27.63
7389 Miscellaneous Business Services	$4,367.90	$43.68
Other	$23,811.79	$238.12
Total for MAJOR GROUP 73	$51,407.25	$515.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$213.17	$2.12
Other	$11,021.68	$110.22
Total for MAJOR GROUP 76	$11,234.85	$112.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,288.64	$12.89
Total for MAJOR GROUP 79	$1,288.64	$12.89
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	$12,235.54	$122.36
Total for MAJOR GROUP 82	$12,235.54	$122.36
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		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$7,080.25	$71.42
	Other	$7,421.15	$74.21
	Total for MAJOR GROUP 87	$14,501.40	$145.63
	Total for DIVISION I	$145,149.23	$1,453.36

Langford - General Recap

C	Construction	$140,177.15	$1,401.76
D	Manufacturing	$770,816.91	$7,708.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,533.31	$5,080.05
F	Wholesale Trade	$984,354.70	$9,929.76
G	Retail Trade	$1,141,247.14	$11,441.86
H	Finance, Insurance, And Real Estate	$58,328.18	$583.26
I	Services	$145,149.23	$1,453.36
	Other	$1,667.00	$16.67
	Total for Langford - General	$3,749,273.62	$37,614.86

Langford Recap

C	Construction	$140,177.15	$1,401.76
D	Manufacturing	$770,816.91	$7,708.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507,533.31	$5,080.05
F	Wholesale Trade	$984,354.70	$9,929.76
G	Retail Trade	$1,141,247.14	$11,441.86
H	Finance, Insurance, And Real Estate	$58,328.18	$583.26
I	Services	$145,149.23	$1,453.36
	Other	$1,667.00	$16.67
	Total for Langford	$3,749,273.62	$37,614.86

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$67,151.28	$1,343.04
Other	$11,134.99	$222.70
Total for MAJOR GROUP 07	$78,286.27	$1,565.74
Total for DIVISION A	$78,286.27	$1,565.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$88,668.09	$1,773.36
Other	$10,692.76	$215.72
Total for MAJOR GROUP 15	$99,360.85	$1,989.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$22,876.45	$457.53
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,962.45	$459.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,417.02	$248.35
1731 Electrical Work	$89,733.03	$1,794.69
1751 Carpentry Work	$44,541.08	$890.81
1752 Floor Laying and Other Floor Work, NEC	$92,474.69	$1,849.50
1793 Glass and Glazing Work	$9,542.01	$190.84
1794 Excavation Work	$94,822.35	$1,896.45
1796 Installation or Erection of Building Equipment, NEC	$1,573.82	$31.48
1799 Special Trade Contractors, NEC	$83,895.36	$1,677.92
Other	$156,211.78	$3,124.25
Total for MAJOR GROUP 17	$585,211.14	$11,704.29
Total for DIVISION C	$707,534.44	$14,152.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$469,478.47	$9,389.57
Total for MAJOR GROUP 24	$469,478.47	$9,389.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$75,032.01	$1,500.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,440.68	$28.81
2731 Books: Publishing, or Publishing and Printing	$2,468.50	$49.37
2741 Miscellaneous Publishing	$15,509.09	$310.17
2752 Commercial Printing, Lithographic	$15,939.78	$318.79
2759 Commercial Printing, NEC	$38,497.95	$769.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$153,551.03	$3,070.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$991.09	$19.82
Total for MAJOR GROUP 28	$991.09	$19.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$224,037.07	$4,480.74

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,253.86	$125.08
Total for MAJOR GROUP 32	$230,290.93	$4,605.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,790.28	$695.82
Total for MAJOR GROUP 34	$34,790.28	$695.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$97,297.41	$1,945.94
Total for MAJOR GROUP 35	$97,297.41	$1,945.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$650.00	$13.00
Total for MAJOR GROUP 36	$650.00	$13.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,097.42	$21.95
Total for MAJOR GROUP 39	$1,097.42	$21.95
Total for DIVISION D	$1,029,875.26	$20,597.43
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	$81,981.71	$1,639.65
4225 General Warehousing and Storage	($2,736.71)	($54.73)
Total for MAJOR GROUP 42	$79,245.00	$1,584.92
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,619,072.15	$32,513.84
4813 Telephone Communications, Except Radiotelephone	$160,950.96	$3,218.99
4841 Cable and Other Pay Television Services	$1,638,812.36	$32,776.24
4899 Communications Services, NEC	$42,094.00	$843.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,461,096.63	$69,355.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$119,346.52	$2,386.95
Other	$2,949,031.73	$58,980.64
Total for MAJOR GROUP 49	$3,068,378.25	$61,367.59
Total for DIVISION E	$6,612,985.20	$132,393.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,087.20	$101.75
5021 Furniture	$26,280.53	$525.61
5044 Office Equipment	$46,817.44	$936.35
5045 Computers and Computer Peripheral Equipment and Software	$48,439.88	$968.80
5046 Commercial Equipment, NEC	$16,668.74	$333.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,035.36	$1,640.70
5049 Professional Equipment and Supplies, NEC	$677.94	$13.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152,429.86	$3,048.65
5064 Electrical Appliances, Television and Radio Sets	$3,323.79	$66.48

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$792.03	$15.84
5074 Plumbing and Heating Equipment and Supplies	$376,815.23	$7,536.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,699.79	$33.99
5082 Construction and Mining Machinery and Equipment	$40,143.38	$802.87
5084 Industrial Machinery and Equipment	$71,643.42	$1,432.88
5087 Service Establishment Equipment and Supplies	$8,205.88	$164.11
5099 Durable Goods, NEC	$4,804.64	$96.09
Other	$19,932.74	$398.67
Total for MAJOR GROUP 50	$905,797.85	$18,116.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$781.64	$15.63
5141 Groceries, General Line	$122,714.49	$2,454.33
5149 Groceries and Related Products, NEC	$437.08	$8.75
5169 Chemicals and Allied Products, NEC	$47,744.17	$954.88
Other	$9,538.92	$190.82
Total for MAJOR GROUP 51	$181,216.30	$3,624.41
Total for DIVISION F	$1,087,014.15	$21,740.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$533,842.40	$10,676.87
5251 Hardware Stores	$93,647.50	$1,872.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$627,709.23	$12,554.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,894,564.71	$37,891.29
5399 Miscellaneous General Merchandise Stores	$602.52	$12.06
Total for MAJOR GROUP 53	$1,895,167.23	$37,903.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,668,966.05	$133,491.20
5441 Candy, Nut, and Confectionery Stores	$654.58	$13.44
5461 Retail Bakeries	$1,025.66	$20.52
5499 Miscellaneous Food Stores	$20,101.24	$402.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,691,202.39	$133,936.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$265,847.10	$5,316.94
5541 Gasoline Service Station	$39,985.85	$799.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$308,648.48	$6,172.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,792.29	$155.85
5651 Family Clothing Stores	$23,702.37	$474.08
5661 Shoe Stores	$2,093.71	$41.89
5699 Miscellaneous Apparel and Accessory Stores	$11,005.58	$220.12
Other	$9,495.23	$189.92
Total for MAJOR GROUP 56	$54,089.18	$1,081.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$149,110.76	$2,982.23
5713 Floor Coverings Stores	$39,596.96	$791.93
5719 Miscellaneous Homefurnishings Stores	$7,205.55	$144.40
5722 Household Appliance Stores	$110,154.37	$2,203.13
5731 Radio, Television, and Consumer Electronics Stores	$33,510.40	$670.21
5734 Computer and Computer Software Stores	$20,597.18	$411.97
5736 Musical Instruments Stores	$4,796.88	$95.97
Other	$6,407.00	$128.15
Total for MAJOR GROUP 57	$371,379.10	$7,427.99
MAJOR GROUP: 58 Eating And Drinking Places		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$1,262,919.09	$25,258.38
5813 Drinking Places	$783,518.80	$15,670.35
Total for MAJOR GROUP 58	$2,046,437.89	$40,928.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$341,673.26	$6,833.47
5942 Book Stores	$5,890.71	$117.84
5943 Stationery Stores	$33,610.81	$672.22
5944 Jewelry Stores	$1,334.61	$26.69
5945 Hobby, Toy, and Game Stores	$2,433.83	$48.68
5947 Gift, Novelty, and Souvenir Shops	$189,211.43	$3,784.23
5961 Catalog and Mail-Order Houses	$122,149.61	$2,442.99
5963 Direct Selling Establishments	$139,330.04	$2,786.62
5999 Miscellaneous Retail Stores, NEC	$857,067.59	$17,141.40
Other	$855,004.77	$17,100.10
Total for MAJOR GROUP 59	$2,547,706.66	$50,954.24
Total for DIVISION G	$14,542,340.16	$290,959.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,685.86	$355.42
Other	$16,903.03	$338.26
Total for MAJOR GROUP 60	$35,588.89	$693.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,446.81	$228.94
Total for MAJOR GROUP 61	$11,446.81	$228.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,913.23	$238.27
Total for MAJOR GROUP 62	$11,913.23	$238.27
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	$163,727.20	$3,274.59
Total for MAJOR GROUP 64	$163,727.20	$3,274.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$694,328.13	$14,027.42
Total for MAJOR GROUP 65	$694,328.13	$14,027.42
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	$926,913.62	$18,661.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,612,738.86	$32,452.67
Total for MAJOR GROUP 70	$1,612,738.86	$32,452.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,632.86	$492.67
7221 Photographic Studios, Portrait	$33,365.15	$667.30
7231 Beauty Shops	$225,361.87	$4,507.23
7299 Miscellaneous Personal Services, NEC	$5,319.43	$106.39
Other	$135,253.40	$2,705.10
Total for MAJOR GROUP 72	$423,932.71	$8,478.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,394.15	$587.86
7322 Adjustment and Collection Services	$17,229.44	$344.59
7331 Direct Mail Advertising Services	$10,853.40	$217.08

Lead - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	$4,783.19	$102.04
7342 Disinfecting and Pest Control Services	$6,295.00	$125.90
7349 Building Cleaning and Maintenance Services, NEC	$123,249.16	$2,464.98
7359 Equipment Rental and Leasing, NEC	$21,519.16	$430.15
7371 Computer Programming Services	$1,261.01	$25.22
7372 Prepackaged Software	$106,110.06	$2,122.24
7374 Computer Processing and Data Preparation and Processing Services	$3,352.92	$67.04
7375 Information Retrieval Services	$33,894.28	$677.91
7378 Computer Maintenance and Repair	$19,089.51	$381.79
7379 Computer Related Services, NEC	$21,609.19	$432.18
7382 Security Systems Services	$38,931.91	$778.65
7389 Miscellaneous Business Services	$82,021.08	$1,640.48
Other	$25,895.88	$517.91
Total for MAJOR GROUP 73	$545,489.34	$10,916.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$233,253.79	$4,665.08
7538 General Automotive Repair Shops	$150,404.81	$3,008.13
Other	$114,482.73	$2,289.68
Total for MAJOR GROUP 75	$498,141.33	$9,962.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$27,911.06	$558.25
7692 Welding Repair	$600,998.21	$12,019.96
7699 Repair Shops and Related Services, NEC	$245,027.22	$4,900.55
Other	$106,777.02	$2,135.53
Total for MAJOR GROUP 76	$980,713.51	$19,614.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$130,839.90	$2,616.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$132,301.40	$2,646.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,718.30	$294.36
7997 Membership Sports and Recreation Clubs	$4,207.74	$84.15
Other	$200,796.46	$4,015.94
Total for MAJOR GROUP 79	$219,722.50	$4,394.45
MAJOR GROUP: 80 Health Services		
Other	$18,427.31	$368.57
Total for MAJOR GROUP 80	$18,427.31	$368.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,279.22	$5,385.58
Total for MAJOR GROUP 81	$269,279.22	$5,385.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,012.79	$160.25
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,214.29	$184.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,566.62	$251.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,814.79	$256.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,174.32	$1,903.48
8712 Architectural Services	$29,081.80	$581.64
8713 Surveying Services	$46,877.63	$937.56
8721 Accounting, Auditing, and Bookkeeping Services	$370,099.70	$7,427.16
8734 Testing Laboratories	$62,424.37	$1,248.50

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$154,105.02	$3,082.12
8748 Business Consulting Services, NEC	$47,948.72	$958.99
Other	$35,394.83	$707.86
Total for MAJOR GROUP 87	$841,106.39	$16,847.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,698.86	$33.97
Total for MAJOR GROUP 89	$1,698.86	$33.97
Total for DIVISION I	$5,624,096.29	$112,711.34
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

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$78,286.27	$1,565.74
C	Construction	$707,534.44	$14,152.62
D	Manufacturing	$1,029,875.26	$20,597.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,612,985.20	$132,393.35
F	Wholesale Trade	$1,087,014.15	$21,740.48
G	Retail Trade	$14,542,340.16	$290,959.71
H	Finance, Insurance, And Real Estate	$926,913.62	$18,661.09
I	Services	$5,624,096.29	$112,711.34
	Other	$2,021.59	$40.44
	Total for Lead - General	$30,611,066.98	$612,822.20

Lead - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$119,985.61	$1,199.86
Total for MAJOR GROUP 17	$119,985.61	$1,199.86
Total for DIVISION C	$119,985.61	$1,199.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$760.50	$7.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,194.92	$31.95
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$729,348.25	$7,293.47
Total for MAJOR GROUP 54	$729,348.25	$7,293.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,221,965.35	$12,219.67
5813 Drinking Places	$722,575.31	$7,225.76
Total for MAJOR GROUP 58	$1,944,540.66	$19,445.43
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$16,405.97	$164.07
Other	$753,383.16	$7,533.84
Total for MAJOR GROUP 59	$769,789.13	$7,697.91
Total for DIVISION G	$3,465,933.42	$34,659.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$183,571.37	$1,835.73
Total for MAJOR GROUP 65	$183,571.37	$1,835.73
Total for DIVISION H	$183,571.37	$1,835.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,645,021.36	$16,470.37
Total for MAJOR GROUP 70	$1,645,021.36	$16,470.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$148,420.22	$1,484.20
Total for MAJOR GROUP 79	$148,420.22	$1,484.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,817,812.78	$18,198.29

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Lead - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$119,985.61	$1,199.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$760.50	$7.61
F	Wholesale Trade	$3,194.92	$31.95
G	Retail Trade	$3,465,933.42	$34,659.37
H	Finance, Insurance, And Real Estate	$183,571.37	$1,835.73
I	Services	$1,817,812.78	$18,198.29
	Other	$55.00	$0.55
	Total for Lead - Gross Receipts	$5,591,313.60	$55,933.36

Lead Recap

A	Agriculture, Forestry, And Fishing	$78,286.27	$1,565.74
C	Construction	$827,520.05	$15,352.48
D	Manufacturing	$1,029,875.26	$20,597.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,613,745.70	$132,400.96
F	Wholesale Trade	$1,090,209.07	$21,772.43
G	Retail Trade	$18,008,273.58	$325,619.08
H	Finance, Insurance, And Real Estate	$1,110,484.99	$20,496.82
I	Services	$7,441,909.07	$130,909.63
	Other	$2,076.59	$40.99
	Total for Lead	$36,202,380.58	$668,755.56

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$73,359.91	$1,467.19
Total for MAJOR GROUP 07	$73,359.91	$1,467.19
Total for DIVISION A	$73,359.91	$1,467.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$281,133.04	$5,622.65
Other	$166,090.82	$3,331.71
Total for MAJOR GROUP 15	$447,223.86	$8,954.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($162,732.47)	($3,253.35)
Total for MAJOR GROUP 16	($162,732.47)	($3,253.35)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$232,617.13	$4,652.32
1731 Electrical Work	$102,866.04	$2,057.34
1761 Roofing, Siding, and Sheet Metal Work	$27,576.98	$551.53
1799 Special Trade Contractors, NEC	$19,345.95	$386.93
Other	$73,587.58	$1,471.75
Total for MAJOR GROUP 17	$455,993.68	$9,119.87
Total for DIVISION C	$740,485.07	$14,820.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,299.10	$365.98
Total for MAJOR GROUP 20	$18,299.10	$365.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$48,926.25	$978.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,097.02	$21.94
2731 Books: Publishing, or Publishing and Printing	$3,770.17	$75.40
2741 Miscellaneous Publishing	$32,382.63	$647.65
2752 Commercial Printing, Lithographic	$2,463.04	$49.25
2759 Commercial Printing, NEC	$66,477.81	$1,329.55
Other	$2,895.19	$57.91
Total for MAJOR GROUP 27	$158,012.11	$3,160.23
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	$915.24	$18.30
Total for MAJOR GROUP 34	$915.24	$18.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$600,914.02	$12,018.32
Total for MAJOR GROUP 35	$600,914.02	$12,018.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$265.78	$5.31
Total for MAJOR GROUP 36	$265.78	$5.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$792,114.52	$15,842.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($14,321.46)	($286.42)
Total for MAJOR GROUP 42	($14,321.46)	($286.42)
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,707.85	$154.16
Total for MAJOR GROUP 47	$7,707.85	$154.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$517,471.96	$10,356.89
4813 Telephone Communications, Except Radiotelephone	$540,075.19	$10,801.56
4841 Cable and Other Pay Television Services	$257,379.65	$5,147.59
4899 Communications Services, NEC	$20,688.92	$454.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,336,133.49	$26,770.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,554,325.12	$31,086.52
Total for MAJOR GROUP 49	$1,554,325.12	$31,086.52
Total for DIVISION E	$2,886,820.57	$57,784.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,290.63	$65.80
5044 Office Equipment	$15,237.75	$304.76
5045 Computers and Computer Peripheral Equipment and Software	$38,493.43	$769.87
5046 Commercial Equipment, NEC	$15,457.14	$309.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,854.57	$57.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$280,858.60	$5,617.20
5065 Electronic Parts and Equipment, NEC	$564.14	$11.28
5074 Plumbing and Heating Equipment and Supplies	$68,828.04	$1,376.57
5082 Construction and Mining Machinery and Equipment	$1,147.76	$22.95
5083 Farm and Garden Machinery and Equipment	$55,470.44	$1,109.40
5084 Industrial Machinery and Equipment	$44,739.87	$894.80
5085 Industrial Supplies	$8,240.83	$164.82
5087 Service Establishment Equipment and Supplies	$11,727.53	$234.54
Other	$181,105.32	$3,634.59
Total for MAJOR GROUP 50	$728,016.05	$14,572.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,806.50	$36.13
5141 Groceries, General Line	$9,956.55	$199.12
5145 Confectionery	$6,801.01	$136.01
5191 Farm Supplies	$424,803.05	$8,496.05
Other	$91,795.97	$1,835.93
Total for MAJOR GROUP 51	$535,163.08	$10,703.24
Total for DIVISION F	$1,263,179.13	$25,276.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,564,559.37	$91,291.21

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$49,899.79	$997.98
Other	$7,231.65	$74.50
Total for MAJOR GROUP 52	$4,621,690.81	$92,363.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,668.04	$1,273.33
5399 Miscellaneous General Merchandise Stores	$10,212.78	$204.24
Total for MAJOR GROUP 53	$73,880.82	$1,477.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,367,402.17	$87,789.90
5441 Candy, Nut, and Confectionery Stores	$5,221.85	$104.43
5499 Miscellaneous Food Stores	$127,851.98	$2,557.15
Other	$13,205.23	$264.10
Total for MAJOR GROUP 54	$4,513,681.23	$90,715.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$401,990.57	$8,039.80
5541 Gasoline Service Station	$1,138,600.11	$22,772.00
Other	$4,877.80	$97.57
Total for MAJOR GROUP 55	$1,545,468.48	$30,909.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,163.74	$163.28
5651 Family Clothing Stores	$33,776.85	$675.54
5661 Shoe Stores	$1,619.10	$32.39
5699 Miscellaneous Apparel and Accessory Stores	$69,212.42	$1,384.25
Other	$1,093.55	$21.88
Total for MAJOR GROUP 56	$113,865.66	$2,277.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$307,793.35	$6,155.86
5719 Miscellaneous Homefurnishings Stores	$20,207.99	$404.16
5722 Household Appliance Stores	$676.80	$13.54
5734 Computer and Computer Software Stores	$235,463.43	$4,709.25
5736 Musical Instruments Stores	$8,077.65	$161.56
Other	$11,441.38	$228.84
Total for MAJOR GROUP 57	$583,660.60	$11,673.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,267,776.77	$25,355.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,475,675.24	$29,513.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,892.66	$657.88
5942 Book Stores	$11,596.06	$231.95
5943 Stationery Stores	$34,150.02	$683.01
5944 Jewelry Stores	$20,571.34	$411.44
5945 Hobby, Toy, and Game Stores	$3,611.30	$72.22
5946 Camera and Photographic Supply Stores	$9,718.01	$194.37
5947 Gift, Novelty, and Souvenir Shops	$442,950.23	$9,747.29
5961 Catalog and Mail-Order Houses	$137,199.86	$2,744.02
5962 Automatic Merchandise Machine Operators	$5,258.16	$105.15
5963 Direct Selling Establishments	$156,513.90	$3,130.29
5992 Florists	$167,493.14	$3,349.89
5999 Miscellaneous Retail Stores, NEC	$623,079.28	$12,461.59
Other	$220,551.79	$4,411.04
Total for MAJOR GROUP 59	$1,865,585.75	$38,200.14
Total for DIVISION G	$14,793,508.59	$297,130.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,159.89	$23.36
Total for MAJOR GROUP 60	$1,159.89	$23.36

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,943.04	$378.86
Total for MAJOR GROUP 64	$18,943.04	$378.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,098.95	$821.98
Total for MAJOR GROUP 65	$41,098.95	$821.98
Total for DIVISION H	$62,713.30	$1,254.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,589.92	$251.80
7231 Beauty Shops	$68,853.40	$1,377.08
7299 Miscellaneous Personal Services, NEC	$35,887.56	$717.74
Other	$350,410.11	$7,093.62
Total for MAJOR GROUP 72	$467,740.99	$9,440.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,568.02	$131.36
7323 Credit Reporting Services	$812.73	$16.25
7342 Disinfecting and Pest Control Services	$2,516.40	$50.34
7349 Building Cleaning and Maintenance Services, NEC	$31,070.15	$621.40
7359 Equipment Rental and Leasing, NEC	$30,370.62	$610.04
7371 Computer Programming Services	$1,058.35	$21.17
7372 Prepackaged Software	$50,103.11	$1,002.04
7374 Computer Processing and Data Preparation and Processing Services	$8,515.17	$170.31
7379 Computer Related Services, NEC	$26,398.51	$527.98
7381 Detective, Guard, and Armored Car Services	$3,083.83	$61.68
7382 Security Systems Services	$963.50	$19.27
7389 Miscellaneous Business Services	$68,692.23	$1,373.83
Other	$87,666.90	$1,753.30
Total for MAJOR GROUP 73	$317,819.52	$6,358.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,369,578.77	$27,391.57
Other	$657,427.19	$13,148.60
Total for MAJOR GROUP 75	$2,027,005.96	$40,540.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,017.82	$20.36
7699 Repair Shops and Related Services, NEC	$6,106.76	$122.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,953.78	$159.09
MAJOR GROUP: 78 Motion Pictures		
Other	$66,155.95	$1,323.10
Total for MAJOR GROUP 78	$66,155.95	$1,323.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$383,614.61	$7,672.31
Total for MAJOR GROUP 79	$383,614.61	$7,672.31

Lemmon - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$225,206.84	$4,504.16
Total for MAJOR GROUP 81	$225,206.84	$4,504.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$575.23	$11.52
Total for MAJOR GROUP 86	$575.23	$11.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,410.66	$88.21
8721 Accounting, Auditing, and Bookkeeping Services	$494,957.02	$9,903.53
8742 Management Consulting Services	$14,402.93	$288.09
Other	$6,521.36	$166.31
Total for MAJOR GROUP 87	$520,291.97	$10,446.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,916,854.94	$98,465.50

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$73,359.91	$1,467.19
C	Construction	$740,485.07	$14,815.94
D	Manufacturing	$792,114.52	$15,842.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,886,820.57	$57,784.38
F	Wholesale Trade	$1,263,179.13	$25,275.37
G	Retail Trade	$14,793,508.59	$297,130.40
H	Finance, Insurance, And Real Estate	$62,713.30	$1,254.43
I	Services	$4,916,854.94	$98,450.62
	Total for Lemmon - General	$25,529,036.03	$512,020.64

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$73,359.91	$1,467.19
C	Construction	$740,485.07	$14,815.94
D	Manufacturing	$792,114.52	$15,842.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,886,820.57	$57,784.38
F	Wholesale Trade	$1,263,179.13	$25,275.37
G	Retail Trade	$14,793,508.59	$297,130.40
H	Finance, Insurance, And Real Estate	$62,713.30	$1,254.43
I	Services	$4,916,854.94	$98,450.62
	Total for Lemmon	$25,529,036.03	$512,020.64

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.

Lennox - General

	Taxable	Tax Due
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	$54,402.55	$1,088.09
0783 Ornamental Shrub and Tree Services	$33,202.62	$664.05
Other	$55,397.56	$1,107.96
Total for MAJOR GROUP 07	$143,002.73	$2,860.10
Total for DIVISION A	$143,555.33	$2,871.15
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	$28,558.10	$571.16
Total for MAJOR GROUP 15	$28,558.10	$571.16
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	$75,355.81	$1,507.13
1731 Electrical Work	$18,623.40	$372.47
1741 Masonry, Stone Setting, and Other Stone Work	$4,434.75	$88.69
1751 Carpentry Work	$17,867.79	$357.36
1752 Floor Laying and Other Floor Work, NEC	$10,436.46	$208.72
1799 Special Trade Contractors, NEC	$48,155.16	$963.12
Other	$17,458.76	$350.51
Total for MAJOR GROUP 17	$192,332.13	$3,848.00
Total for DIVISION C	$242,916.37	$4,859.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$54,341.23	$1,086.82
Total for MAJOR GROUP 20	$54,341.23	$1,086.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,213.68	$1,384.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,409.41	$28.21
2731 Books: Publishing, or Publishing and Printing	$16,106.94	$322.14
2741 Miscellaneous Publishing	$1,970.15	$39.42

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$4,495.34	$89.90
2759 Commercial Printing, NEC	$85,366.05	$1,707.32
Other	$4,849.05	$96.98
Total for MAJOR GROUP 27	$183,410.62	$3,668.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$115,957.14	$2,319.15
Other	$34,772.50	$695.45
Total for MAJOR GROUP 32	$150,729.64	$3,014.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$111,874.48	$2,237.49
Total for MAJOR GROUP 34	$111,874.48	$2,237.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,422.20	$188.41
Total for MAJOR GROUP 35	$9,422.20	$188.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$101,914.02	$2,038.28
Total for MAJOR GROUP 37	$101,914.02	$2,038.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,849.33	$36.99
Total for MAJOR GROUP 38	$1,849.33	$36.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,592.76	$51.86
Total for MAJOR GROUP 39	$2,592.76	$51.86
Total for DIVISION D	$695,519.45	$13,910.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$215,771.72	$4,315.43
4225 General Warehousing and Storage	($35,895.40)	($717.90)
Other	N/A	N/A
Total for MAJOR GROUP 42	$179,882.99	$3,597.66
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	$1,023,135.80	$20,700.85
4813 Telephone Communications, Except Radiotelephone	$56,153.08	$1,123.05
4841 Cable and Other Pay Television Services	$908,518.31	$18,170.35
4899 Communications Services, NEC	$17,397.15	$347.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,005,383.26	$40,345.79

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,215,004.56	$44,300.09
Total for MAJOR GROUP 49	$2,215,004.56	$44,300.09
Total for DIVISION E	$4,400,680.81	$88,251.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$132,131.49	$2,642.64
5044 Office Equipment	$70,805.82	$1,416.12
5045 Computers and Computer Peripheral Equipment and Software	$39,148.53	$782.99
5046 Commercial Equipment, NEC	$10,527.30	$210.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,835.84	$2,096.74
5051 Metals Service Centers and Offices	$408,609.15	$10,360.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,498.09	$2,629.97
5064 Electrical Appliances, Television and Radio Sets	$1,345.65	$26.90
5074 Plumbing and Heating Equipment and Supplies	$29,501.43	$590.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,822.11	$36.44
5082 Construction and Mining Machinery and Equipment	$7,547.61	$150.96
5084 Industrial Machinery and Equipment	$192,906.78	$3,858.12
5085 Industrial Supplies	$20,648.71	$412.98
5087 Service Establishment Equipment and Supplies	$14,301.93	$286.04
Other	$393,503.39	$7,870.07
Total for MAJOR GROUP 50	$1,559,133.83	$33,371.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,341.08	$506.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,405.50	$28.11
5141 Groceries, General Line	$2,082,222.45	$41,644.47
5145 Confectionery	$4,822.59	$96.47
5149 Groceries and Related Products, NEC	$60,386.67	$1,207.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,156.91	$343.13
5192 Books, Periodicals, and Newspapers	$7,333.81	$146.68
Other	$411,526.98	$8,230.53
Total for MAJOR GROUP 51	$2,610,195.99	$52,203.93
Total for DIVISION F	$4,169,329.82	$85,575.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$961,105.92	$19,215.13
5251 Hardware Stores	$51,899.57	$1,038.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,699.42	$73.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,025,435.78	$20,501.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,601.27	$3,495.99
5399 Miscellaneous General Merchandise Stores	$11,741.13	$234.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,451.40	$3,772.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,161,451.64	$43,314.51
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,524.74	$170.49
5499 Miscellaneous Food Stores	$30,800.83	$616.02
Other	$490.98	$9.82
Total for MAJOR GROUP 54	$2,201,268.19	$44,110.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$101,038.17	$2,020.76
5531 Auto and Home Supply Stores	$61,706.96	$1,297.27
5541 Gasoline Service Station	$494,962.72	$9,899.25
Other	$1,885.93	$37.72

Lennox - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 55	$659,593.78	$13,255.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,877.23	$237.55
5632 Women's Accessory and Specialty Stores	$5,462.10	$109.24
5651 Family Clothing Stores	$20,978.30	$419.58
5661 Shoe Stores	$1,155.64	$23.12
5699 Miscellaneous Apparel and Accessory Stores	$2,581.44	$51.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,319.71	$846.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$205,627.88	$4,112.53
5713 Floor Coverings Stores	$51,636.15	$1,032.72
5719 Miscellaneous Homefurnishings Stores	$23,068.73	$510.08
5722 Household Appliance Stores	$50,377.70	$1,007.55
5731 Radio, Television, and Consumer Electronics Stores	$31,527.22	$630.56
5734 Computer and Computer Software Stores	$27,167.20	$543.35
5736 Musical Instruments Stores	$7,033.29	$140.67
Other	$9,461.59	$189.24
Total for MAJOR GROUP 57	$405,899.76	$8,166.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$517,168.91	$10,343.38
5813 Drinking Places	$585,530.77	$11,710.61
Total for MAJOR GROUP 58	$1,102,699.68	$22,053.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,335.40	$366.72
5942 Book Stores	$7,347.74	$146.97
5943 Stationery Stores	$30,203.17	$604.07
5945 Hobby, Toy, and Game Stores	$1,727.98	$34.56
5947 Gift, Novelty, and Souvenir Shops	$14,579.35	$291.59
5961 Catalog and Mail-Order Houses	$91,060.52	$1,821.16
5962 Automatic Merchandise Machine Operators	$42,944.84	$858.89
5963 Direct Selling Establishments	$194,016.86	$3,897.68
5992 Florists	$37,554.87	$751.09
5999 Miscellaneous Retail Stores, NEC	$663,999.27	$14,510.26
Other	$201,498.83	$4,029.99
Total for MAJOR GROUP 59	$1,303,268.83	$27,312.98
Total for DIVISION G	$6,927,937.13	$140,020.65

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,015.65	$480.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,919.65	$498.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$71,591.30	$1,431.80
Other	$1,253.28	$25.08
Total for MAJOR GROUP 61	$72,844.58	$1,456.88
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		
6399 Insurance Carriers, NEC	$5,498.46	$109.98
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,244.36	$144.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,035.41	$200.71
Total for MAJOR GROUP 64	$10,035.41	$200.71

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$163,511.14	$3,270.23
Total for MAJOR GROUP 65	$163,511.14	$3,270.23
Total for DIVISION H	$278,579.99	$5,571.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,151.17	$523.05
7218 Industrial Launderers	$14,392.26	$287.86
7221 Photographic Studios, Portrait	$42,016.99	$840.37
7231 Beauty Shops	$99,217.49	$1,984.38
7299 Miscellaneous Personal Services, NEC	$4,645.75	$92.91
Other	$454,417.93	$9,088.38
Total for MAJOR GROUP 72	$640,841.59	$12,816.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,421.66	$48.44
7342 Disinfecting and Pest Control Services	$3,176.95	$63.54
7349 Building Cleaning and Maintenance Services, NEC	$55,663.71	$1,113.28
7359 Equipment Rental and Leasing, NEC	$175,210.50	$3,504.16
7372 Prepackaged Software	$90,022.54	$1,800.47
7374 Computer Processing and Data Preparation and Processing Services	$928.51	$18.57
7375 Information Retrieval Services	$14,906.16	$298.14
7377 Computer Rental and Leasing	$4,681.66	$93.64
7378 Computer Maintenance and Repair	$11,948.68	$238.97
7379 Computer Related Services, NEC	$34,737.27	$694.74
7382 Security Systems Services	$6,944.94	$138.90
7389 Miscellaneous Business Services	$74,164.29	$1,488.93
Other	$136,335.18	$2,726.71
Total for MAJOR GROUP 73	$611,142.05	$12,228.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$52,697.37	$1,053.98
7538 General Automotive Repair Shops	$3,287.53	$65.75
7542 Carwashes	$51,231.86	$1,024.65
Other	$686,569.66	$13,731.44
Total for MAJOR GROUP 75	$793,786.42	$15,875.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,421.52	$68.43
7699 Repair Shops and Related Services, NEC	$95,815.09	$1,916.28
Other	$2,099.22	$41.98
Total for MAJOR GROUP 76	$101,335.83	$2,026.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,159.50	$183.19
Other	$39,874.44	$797.48
Total for MAJOR GROUP 79	$49,033.94	$980.67
MAJOR GROUP: 80 Health Services		
Other	$13,750.10	$274.99
Total for MAJOR GROUP 80	$13,750.10	$274.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,421.78	$1,208.44
Total for MAJOR GROUP 81	$60,421.78	$1,208.44
MAJOR GROUP: 82 Educational Services		
Other	$7,130.33	$142.61
Total for MAJOR GROUP 82	$7,130.33	$142.61
MAJOR GROUP: 83 Social Services		

Lennox - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$392.89	$7.85
Other	$5,831.13	$116.63
Total for MAJOR GROUP 86	$6,224.02	$124.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,516.43	$230.32
8712 Architectural Services	$29,669.37	$593.39
8721 Accounting, Auditing, and Bookkeeping Services	$256,856.80	$5,141.49
8742 Management Consulting Services	$16,270.71	$325.42
Other	$10,739.57	$214.79
Total for MAJOR GROUP 87	$325,052.88	$6,505.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,225.00	$84.50
Total for MAJOR GROUP 89	$4,225.00	$84.50
Total for DIVISION I	$2,627,828.77	$52,566.75

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$143,555.33	$2,871.15
C	Construction	$242,916.37	$4,859.69
D	Manufacturing	$695,519.45	$13,910.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,400,680.81	$88,251.74
F	Wholesale Trade	$4,169,329.82	$85,863.95
G	Retail Trade	$6,927,937.13	$139,725.27
H	Finance, Insurance, And Real Estate	$278,579.99	$5,571.62
I	Services	$2,627,828.77	$52,566.75
	Other	$5,762.02	$115.24
	Total for Lennox - General	$19,492,109.69	$393,735.82

Lennox Recap

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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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,140.03	$22.80
Total for MAJOR GROUP 07	$1,140.03	$22.80
Total for DIVISION A	$1,140.03	$22.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,108.13	$22.15
1731 Electrical Work	$17,959.26	$359.19
Other	$6,747.16	$134.94
Total for MAJOR GROUP 17	$25,814.55	$516.28
Total for DIVISION C	$28,558.20	$572.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$29,196.43	$583.96
2741 Miscellaneous Publishing	$242.62	$4.85
2752 Commercial Printing, Lithographic	$8,505.73	$170.12
2759 Commercial Printing, NEC	$385.41	$7.71
Other	$3,070.00	$61.41
Total for MAJOR GROUP 27	$41,400.19	$828.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,353.87	$107.10
Total for MAJOR GROUP 28	$5,353.87	$107.10
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	$19,041.81	$380.83
Total for MAJOR GROUP 32	$19,041.81	$380.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,578.39	$91.57
Total for MAJOR GROUP 35	$4,578.39	$91.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,438.57	$48.77
Total for MAJOR GROUP 39	$2,438.57	$48.77
Total for DIVISION D	$74,135.46	$1,482.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$37,277.46	$745.55
Total for MAJOR GROUP 42	$37,277.46	$745.55

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,702.31	$2,254.04
4813 Telephone Communications, Except Radiotelephone	$286,951.08	$5,740.35
4841 Cable and Other Pay Television Services	$16,666.05	$333.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$418,477.68	$8,370.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$830,927.03	$16,619.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$255.80	$5.13
5044 Office Equipment	$93,867.73	$1,877.35
5045 Computers and Computer Peripheral Equipment and Software	$5,818.23	$116.37
5046 Commercial Equipment, NEC	$1,774.00	$35.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$738.80	$14.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,706.88	$414.13
5074 Plumbing and Heating Equipment and Supplies	$5,768.84	$115.38
5084 Industrial Machinery and Equipment	$5,514.82	$110.28
5085 Industrial Supplies	$16,795.16	$335.91
5087 Service Establishment Equipment and Supplies	$678.16	$13.56
Other	$4,265.58	$85.30
Total for MAJOR GROUP 50	$156,184.00	$3,123.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$90,365.94	$1,807.32
Other	$12,936.56	$258.75
Total for MAJOR GROUP 51	$103,302.50	$2,066.07
Total for DIVISION F	$259,486.50	$5,189.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$588,814.36	$11,776.32
5251 Hardware Stores	$7,783.54	$155.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$596,704.57	$11,934.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,258.50	$345.17
Total for MAJOR GROUP 53	$17,258.50	$345.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,322.85	$186.48
Other	$218,682.89	$4,391.18
Total for MAJOR GROUP 54	$228,005.74	$4,577.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,245.24	$124.90
5541 Gasoline Service Station	$547,480.21	$10,992.54
Other	$8,860.81	$177.22
Total for MAJOR GROUP 55	$562,586.26	$11,294.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,659.29	$53.19
5651 Family Clothing Stores	$6,053.17	$121.07
Other	$1,468.30	$29.37
Total for MAJOR GROUP 56	$10,180.76	$203.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,951.36	$339.02
5713 Floor Coverings Stores	$25,397.57	$507.96
5722 Household Appliance Stores	$29,865.64	$597.32

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$275,289.48	$5,505.79
Other	$3,136.25	$62.73
Total for MAJOR GROUP 57	$350,640.30	$7,012.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$307,964.82	$6,159.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$541,406.87	$10,828.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,596.66	$131.95
5942 Book Stores	$844.26	$16.89
5943 Stationery Stores	$4,571.22	$91.43
5947 Gift, Novelty, and Souvenir Shops	$1,363.25	$27.27
5961 Catalog and Mail-Order Houses	$12,546.42	$250.88
5963 Direct Selling Establishments	$54,052.22	$1,081.05
5999 Miscellaneous Retail Stores, NEC	$33,806.12	$676.09
Other	$185,333.26	$3,706.67
Total for MAJOR GROUP 59	$299,113.41	$5,982.23
Total for DIVISION G	$2,605,896.41	$52,178.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,244.15	$584.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,179.83	$1,103.60
Total for DIVISION H	$55,688.28	$1,113.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$818.71	$16.38
7299 Miscellaneous Personal Services, NEC	$19,911.52	$398.21
Other	$23,883.61	$477.70
Total for MAJOR GROUP 72	$44,613.84	$892.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,644.33	$52.89
7349 Building Cleaning and Maintenance Services, NEC	$5,773.78	$115.48
7359 Equipment Rental and Leasing, NEC	$77,100.58	$1,542.01
7372 Prepackaged Software	$7,861.71	$157.24
7379 Computer Related Services, NEC	$424.86	$8.47
7389 Miscellaneous Business Services	$68,565.62	$1,371.33
Other	$17,178.78	$343.58
Total for MAJOR GROUP 73	$179,549.66	$3,591.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,642.20	$2,612.84
Total for MAJOR GROUP 75	$130,642.20	$2,612.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,044.51	$100.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,527.51	$130.56

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,230.00	$44.60
7999 Amusement and Recreation Services, NEC	$18,686.59	$373.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$21,144.05	$422.89
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	$2,314.86	$46.28
Total for MAJOR GROUP 86	$2,314.86	$46.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,272.19	$971.63
8734 Testing Laboratories	$4,528.97	$90.57
Other	$11,414.81	$228.31
Total for MAJOR GROUP 87	$64,215.97	$1,290.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$471,788.51	$9,441.98
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$1,140.03	$22.80
C	Construction	$28,558.20	$570.89
D	Manufacturing	$74,135.46	$1,482.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$830,927.03	$16,619.91
F	Wholesale Trade	$259,486.50	$5,189.75
G	Retail Trade	$2,605,896.41	$52,178.43
H	Finance, Insurance, And Real Estate	$55,688.28	$1,113.77
I	Services	$471,788.51	$9,441.98
	Other	$10,447.32	$208.95
	Total for Leola - General	$4,338,067.74	$86,829.24

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Leola Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,140.03	$22.80
C	Construction	$28,558.20	$570.89
D	Manufacturing	$74,135.46	$1,482.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$830,927.03	$16,619.91
F	Wholesale Trade	$259,486.50	$5,189.75
G	Retail Trade	$2,605,896.41	$52,178.43
H	Finance, Insurance, And Real Estate	$55,688.28	$1,113.77
I	Services	$471,788.51	$9,441.98
	Other	$10,447.32	$208.95
	Total for Leola	$4,338,067.74	$86,829.24

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,646.08	$56.48
Total for MAJOR GROUP 17	$5,646.08	$56.48
Total for DIVISION C	$132,487.54	$1,324.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,695.63	$56.94
2752 Commercial Printing, Lithographic	$1,528.83	$15.29
Other	$1,101.07	$11.02
Total for MAJOR GROUP 27	$8,325.53	$83.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,469.27	$104.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,291.75	$122.92
Total for MAJOR GROUP 42	$12,291.75	$122.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,895.82	$608.95
4813 Telephone Communications, Except Radiotelephone	$90,577.61	$905.75
Other	$16,445.59	$164.46
Total for MAJOR GROUP 48	$167,919.02	$1,679.16
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	$280,795.91	$2,807.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,524.31	$35.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,017.74	$20.18

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$7,186.13	$71.85
Other	$36,640.14	$366.41
Total for MAJOR GROUP 50	$49,368.32	$493.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,128.54	$711.29
Total for MAJOR GROUP 51	$71,128.54	$711.29
Total for DIVISION F	$120,496.86	$1,204.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,608.35	$3,946.07
Total for MAJOR GROUP 52	$394,608.35	$3,946.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,407.22	$74.06
Total for MAJOR GROUP 53	$7,407.22	$74.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,939.69	$29.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,144.26	$101.43
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	$1,508.50	$15.08
5651 Family Clothing Stores	$2,819.10	$28.20
Other	$743.94	$7.43
Total for MAJOR GROUP 56	$5,071.54	$50.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,000.91	$20.01
Other	$4,372.73	$43.73
Total for MAJOR GROUP 57	$6,373.64	$63.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$310,161.79	$3,101.63
Total for MAJOR GROUP 58	$310,161.79	$3,101.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,326.56	$33.26
5943 Stationery Stores	$8,710.74	$87.11
5961 Catalog and Mail-Order Houses	$7,230.16	$72.31
5963 Direct Selling Establishments	$21,189.56	$211.90
5999 Miscellaneous Retail Stores, NEC	$7,612.64	$76.11
Other	$10,346.71	$103.47
Total for MAJOR GROUP 59	$58,416.37	$584.16
Total for DIVISION G	$794,318.03	$7,943.14
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	$1,816.75	$18.17
Total for MAJOR GROUP 64	$1,816.75	$18.17
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,684.80	$36.85
DIVISION: I Services		

Lesterville - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$881.01	$8.79
Total for MAJOR GROUP 72	$881.01	$8.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,986.60	$39.85
7372 Prepackaged Software	$1,283.80	$12.84
7375 Information Retrieval Services	$14,884.20	$148.87
7389 Miscellaneous Business Services	$14,546.26	$145.48
Other	$4,146.65	$41.46
Total for MAJOR GROUP 73	$38,847.51	$388.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,948.25	$49.48
Total for MAJOR GROUP 75	$4,948.25	$49.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,906.60	$80.19
Total for MAJOR GROUP 87	$7,906.60	$80.19
Total for DIVISION I	$55,838.91	$559.54

Lesterville - General Recap

C	Construction	$132,487.54	$1,324.90
D	Manufacturing	$10,469.27	$104.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,795.91	$2,807.92
F	Wholesale Trade	$120,496.86	$1,204.97
G	Retail Trade	$794,318.03	$7,943.14
H	Finance, Insurance, And Real Estate	$3,684.80	$36.85
I	Services	$55,838.91	$559.54
	Other	$187.15	$1.86
	Total for Lesterville - General	$1,398,278.47	$13,983.87

Lesterville Recap

C	Construction	$132,487.54	$1,324.90
D	Manufacturing	$10,469.27	$104.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,795.91	$2,807.92
F	Wholesale Trade	$120,496.86	$1,204.97
G	Retail Trade	$794,318.03	$7,943.14
H	Finance, Insurance, And Real Estate	$3,684.80	$36.85
I	Services	$55,838.91	$559.54
	Other	$187.15	$1.86
	Total for Lesterville	$1,398,278.47	$13,983.87

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,703.96	$434.08
Total for MAJOR GROUP 07	$21,703.96	$434.08
Total for DIVISION A	$21,703.96	$434.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,968.00	$419.35
Total for MAJOR GROUP 17	$20,968.00	$419.35
Total for DIVISION C	$23,943.00	$478.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,674.30	$173.47
2721 Periodicals: Publishing, or Publishing and Printing	$368.01	$7.37
2741 Miscellaneous Publishing	$797.27	$15.95
2752 Commercial Printing, Lithographic	$13,438.67	$268.78
Other	$1,116.37	$22.34
Total for MAJOR GROUP 27	$24,394.62	$487.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$75,152.80	$1,503.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,426.12	$508.53
4813 Telephone Communications, Except Radiotelephone	$106,505.95	$2,130.13
4899 Communications Services, NEC	$3,833.27	$76.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,053.34	$2,881.09
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	$265,713.64	$5,314.30
DIVISION: F Wholesale Trade		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,441.48	$148.84
5046 Commercial Equipment, NEC	$2,694.21	$53.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58.00	$1.16
5087 Service Establishment Equipment and Supplies	$1,123.11	$22.46
Other	$29,016.80	$580.34
Total for MAJOR GROUP 50	$40,333.60	$806.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,870.16	$57.40
Total for MAJOR GROUP 51	$2,870.16	$57.40
Total for DIVISION F	$43,203.76	$864.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,979.90	$239.61
Other	$10,430.40	$208.60
Total for MAJOR GROUP 52	$22,410.30	$448.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,061.46	$141.24
Total for MAJOR GROUP 53	$7,061.46	$141.24
MAJOR GROUP: 54 Food Stores		
Other	$10,467.20	$221.18
Total for MAJOR GROUP 54	$10,467.20	$221.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,837.20	$56.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,045.70	$60.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,825.28	$36.50
5651 Family Clothing Stores	$2,159.46	$43.19
5699 Miscellaneous Apparel and Accessory Stores	$2,558.02	$51.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,634.53	$132.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,756.13	$195.12
5719 Miscellaneous Homefurnishings Stores	$2,544.80	$50.89
5722 Household Appliance Stores	$3,354.92	$67.10
Other	$8,551.79	$171.04
Total for MAJOR GROUP 57	$24,207.64	$484.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$332,001.82	$6,640.05
Total for MAJOR GROUP 58	$332,001.82	$6,640.05
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,504.60	$50.10
5943 Stationery Stores	$3,409.00	$68.18
5945 Hobby, Toy, and Game Stores	$1,122.50	$22.45
5961 Catalog and Mail-Order Houses	$10,392.23	$207.83
5963 Direct Selling Establishments	$30,401.11	$608.03
5999 Miscellaneous Retail Stores, NEC	$37,867.58	$757.37
Other	$98,391.32	$1,967.83
Total for MAJOR GROUP 59	$184,088.34	$3,681.79
Total for DIVISION G	$589,916.99	$11,810.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Letcher - General *continued...*

	Taxable	Tax Due
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		
Other	$3,745.20	$74.91
Total for MAJOR GROUP 65	$3,745.20	$74.91
Total for DIVISION H	$5,398.46	$107.97
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	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,104.03	$22.08
Other	$13,346.42	$266.96
Total for MAJOR GROUP 72	$14,450.45	$289.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,107.00	$142.14
7372 Prepackaged Software	$7,063.62	$141.29
7375 Information Retrieval Services	$9,390.35	$187.82
7379 Computer Related Services, NEC	$919.67	$18.39
7389 Miscellaneous Business Services	$2,254.31	$45.10
Other	$3,860.40	$77.21
Total for MAJOR GROUP 73	$30,595.35	$611.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$130,509.43	$2,610.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$130,609.43	$2,612.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,630.26	$152.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,770.26	$155.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,849.29	$259.92
Total for MAJOR GROUP 87	$12,849.29	$259.92
Total for DIVISION I	$215,512.22	$4,313.25

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Letcher - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,703.96	$434.08
C	Construction	$23,943.00	$478.85
D	Manufacturing	$75,152.80	$1,503.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,713.64	$5,314.30
F	Wholesale Trade	$43,203.76	$864.09
G	Retail Trade	$589,916.99	$11,810.22
H	Finance, Insurance, And Real Estate	$5,398.46	$107.97
I	Services	$215,512.22	$4,313.25
	Total for Letcher - General	$1,240,544.83	$24,825.83

Letcher - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$338,747.88	$3,387.48
		Total for MAJOR GROUP 58	$338,747.88	$3,387.48
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,549.78	$55.50
		Total for MAJOR GROUP 59	$5,549.78	$55.50
		Total for DIVISION G	$344,317.61	$3,443.18
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$87,222.40	$872.22

Letcher - Gross Receipts Recap

G	Retail Trade	$344,317.61	$3,443.18
I	Services	$87,222.40	$872.22
	Other	$35.03	$0.35
	Total for Letcher - Gross Receipts	$431,575.04	$4,315.75

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Letcher Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,703.96	$434.08
C	Construction	$23,943.00	$478.85
D	Manufacturing	$75,152.80	$1,503.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,713.64	$5,314.30
F	Wholesale Trade	$43,203.76	$864.09
G	Retail Trade	$934,234.60	$15,253.40
H	Finance, Insurance, And Real Estate	$5,398.46	$107.97
I	Services	$302,734.62	$5,185.47
	Other	$35.03	$0.35
	Total for Letcher	$1,672,119.87	$29,141.58

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.

Madison - General

	Taxable	Tax Due
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	$437,954.63	$8,759.08
0783 Ornamental Shrub and Tree Services	$20,276.63	$405.54
Other	$929,410.10	$18,588.22
Total for MAJOR GROUP 07	$1,387,641.36	$27,752.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,394,421.05	$27,888.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$60,465.67	$1,249.53
Total for MAJOR GROUP 15	$60,465.67	$1,249.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$81,819.51	$1,637.88
Total for MAJOR GROUP 16	$81,819.51	$1,637.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$336,694.63	$6,733.94
1731 Electrical Work	$216,678.74	$4,333.58
1742 Plastering, Drywall, Acoustical, and Insulation Work	$42,872.75	$857.45
1751 Carpentry Work	$121,032.34	$2,420.69
1752 Floor Laying and Other Floor Work, NEC	$40,214.60	$804.29
1791 Structural Steel Erection	$6,126.51	$122.53
1793 Glass and Glazing Work	$36,370.04	$727.40
1796 Installation or Erection of Building Equipment, NEC	$32,878.02	$657.55
1799 Special Trade Contractors, NEC	$1,001,132.85	$26,036.30
Other	$42,030.76	$852.83
Total for MAJOR GROUP 17	$1,876,031.24	$43,546.56
Total for DIVISION C	$2,018,316.42	$46,433.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,518.36	$430.38
Total for MAJOR GROUP 20	$21,518.36	$430.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,006.11	$120.14
Total for MAJOR GROUP 23	$6,006.11	$120.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$223,086.54	$4,461.73
Other	$2,520,539.65	$50,410.79
Total for MAJOR GROUP 24	$2,743,626.19	$54,872.52
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	$588,363.09	$11,767.27
2721 Periodicals: Publishing, or Publishing and Printing	$7,171.81	$143.46
2731 Books: Publishing, or Publishing and Printing	$11,299.55	$225.99
2741 Miscellaneous Publishing	$7,855.98	$157.13
2752 Commercial Printing, Lithographic	$81,724.01	$1,634.49
2754 Commercial Printing, Gravure	$137,789.92	$2,755.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$78,755.98	$1,575.13
Other	$21,919.89	$447.10
Total for MAJOR GROUP 27	$934,880.23	$18,706.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,104.87	$162.11
Total for MAJOR GROUP 28	$8,104.87	$162.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$601,129.40	$10,516.72
Total for MAJOR GROUP 30	$601,129.40	$10,516.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$23,793.07	$475.86
Other	$39,858.67	$797.18
Total for MAJOR GROUP 32	$63,651.74	$1,273.04
MAJOR GROUP: 33 Primary Metal Industries		
Other	$48,743.96	$974.89
Total for MAJOR GROUP 33	$48,743.96	$974.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$48,433.21	$968.68
Total for MAJOR GROUP 34	$48,433.21	$968.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$384,599.82	$7,692.01
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,567.00	$131.34
Other	$89,470.20	$1,789.40
Total for MAJOR GROUP 35	$480,637.02	$9,612.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,026.50	$40.53
Other	$164,248.51	$3,284.98
Total for MAJOR GROUP 36	$166,275.01	$3,325.51
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$20,977.93	$419.56
Other	$29,700.78	$594.01
Total for MAJOR GROUP 37	$50,678.71	$1,013.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$39,614.11	$792.31
Total for MAJOR GROUP 38	$39,614.11	$792.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,000.33	$40.01
3993 Signs and Advertising Specialties	$138,427.42	$2,768.56
Other	$4,725.97	$94.52
Total for MAJOR GROUP 39	$145,153.72	$2,903.09
Total for DIVISION D	$5,393,358.56	$106,370.20
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	$709,850.70	$14,197.05
4225 General Warehousing and Storage	($58,050.47)	($1,161.00)
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$666,886.52	$13,337.77
MAJOR GROUP: 45 Transportation By Air		
Other	$81,262.71	$1,625.26
Total for MAJOR GROUP 45	$81,262.71	$1,625.26
MAJOR GROUP: 47 Transportation Services		
Other	$74,847.60	$1,496.95
Total for MAJOR GROUP 47	$74,847.60	$1,496.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,723,283.50	$74,938.25
4813 Telephone Communications, Except Radiotelephone	$992,596.51	$19,887.67
4832 Radio Broadcasting Stations	$31,621.44	$632.43
4841 Cable and Other Pay Television Services	$2,867,561.50	$57,351.24
4899 Communications Services, NEC	$57,262.28	$1,149.83
Total for MAJOR GROUP 48	$7,672,325.23	$153,959.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,445.56	$288.91
Other	$9,506,302.01	$191,237.83
Total for MAJOR GROUP 49	$9,520,747.57	$191,526.74
Total for DIVISION E	$18,030,745.94	$362,239.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$54,304.46	$1,086.08
5013 Motor Vehicle Supplies and New Parts	$19,796.95	$395.93
5021 Furniture	$123,558.91	$2,471.19
5023 Homefurnishings	$6,202.52	$124.06
5031 Lumber, Plywood, Millwork, and Wood Panels	$66,852.68	$1,337.05
5032 Brick, Stone, and Related Construction Materials	$671,314.54	$13,426.34
5039 Construction Materials, NEC	$89,097.51	$1,781.95
5044 Office Equipment	$498,393.63	$9,967.88
5045 Computers and Computer Peripheral Equipment and Software	$190,120.01	$3,802.40
5046 Commercial Equipment, NEC	$94,983.45	$1,899.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$267,709.98	$5,354.24
5049 Professional Equipment and Supplies, NEC	$1,303.00	$26.06
5051 Metals Service Centers and Offices	$74,463.46	$1,489.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,136,829.43	$22,736.57
5064 Electrical Appliances, Television and Radio Sets	$19,882.17	$397.63
5065 Electronic Parts and Equipment, NEC	$147,970.51	$2,959.43
5072 Hardware	$9,189.10	$183.77
5074 Plumbing and Heating Equipment and Supplies	$1,834,526.09	$36,697.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$186,298.99	$3,725.98
5078 Refrigeration Equipment and Supplies	$6,788.47	$135.78
5082 Construction and Mining Machinery and Equipment	$58,757.57	$1,175.18
5084 Industrial Machinery and Equipment	$2,565,655.44	$51,313.15
5085 Industrial Supplies	$64,043.32	$1,269.28
5087 Service Establishment Equipment and Supplies	$86,145.95	$1,722.96
5091 Sporting and Recreational Goods and Supplies	$3,496.82	$69.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,224.07	$24.48
5099 Durable Goods, NEC	$66,537.55	$1,333.19
Other	$181,365.21	$3,627.28
Total for MAJOR GROUP 50	$8,526,811.79	$170,534.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$398.04	$7.97
5113 Industrial and Personal Service Paper	$81,996.27	$1,639.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,698.00	$73.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,981.82	$139.65
5141 Groceries, General Line	$222,253.01	$4,445.10
5145 Confectionery	$4,163.35	$83.26

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$158,617.43	$3,172.32
5169 Chemicals and Allied Products, NEC	$22,482.12	$449.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,187.83	$83.76
5191 Farm Supplies	$406,870.84	$8,640.68
5192 Books, Periodicals, and Newspapers	$5,212.33	$104.24
5199 Nondurable Goods, NEC	$846.35	$16.93
Other	$305,750.76	$6,115.01
Total for MAJOR GROUP 51	$1,223,458.15	$24,972.43
Total for DIVISION F	$9,750,269.94	$195,506.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,294,346.96	$65,886.98
5231 Paint, Glass, and Wallpaper Stores	$583,567.67	$11,671.33
5251 Hardware Stores	$1,150,879.97	$23,107.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$198,876.63	$3,977.52
Total for MAJOR GROUP 52	$5,227,671.23	$104,643.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,847,169.66	$76,945.62
5331 Variety Stores	$1,304,092.29	$26,084.48
5399 Miscellaneous General Merchandise Stores	$3,867,070.28	$77,341.42
Total for MAJOR GROUP 53	$9,018,332.23	$180,371.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,657,084.06	$313,275.79
5421 Meat and Fish Markets, Including Freezer Provisioners	$262,727.16	$5,254.53
5431 Fruit and Vegetable Markets	$41,602.66	$832.06
5441 Candy, Nut, and Confectionery Stores	$2,713.09	$54.78
5461 Retail Bakeries	$112,836.12	$2,256.72
5499 Miscellaneous Food Stores	$110,879.15	$2,225.15
Total for MAJOR GROUP 54	$16,187,842.24	$323,899.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,905,085.88	$78,101.71
5531 Auto and Home Supply Stores	$4,323,981.13	$86,639.64
5541 Gasoline Service Station	$954,459.83	$19,089.19
Other	$5,758.31	$115.16
Total for MAJOR GROUP 55	$9,189,285.15	$183,945.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$407,754.35	$8,155.08
5621 Women's Clothing Stores	$42,702.75	$854.07
5632 Women's Accessory and Specialty Stores	$331,220.64	$6,624.41
5651 Family Clothing Stores	$74,071.27	$1,481.49
5661 Shoe Stores	$3,765.88	$75.34
5699 Miscellaneous Apparel and Accessory Stores	$63,930.09	$1,278.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$925,056.31	$18,501.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,658,234.16	$33,164.68
5713 Floor Coverings Stores	$76,373.41	$1,527.46
5719 Miscellaneous Homefurnishings Stores	$106,977.39	$2,197.16
5722 Household Appliance Stores	$451,544.81	$9,030.93
5731 Radio, Television, and Consumer Electronics Stores	$436,477.34	$8,729.54
5734 Computer and Computer Software Stores	$404,418.79	$8,096.01
5735 Record and Prerecorded Tape Stores	$42,247.78	$844.95
5736 Musical Instruments Stores	$10,281.43	$205.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,201,188.70	$64,089.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,887,826.44	$177,756.53

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,338,935.87	$26,778.74
Total for MAJOR GROUP 58	$10,226,762.31	$204,535.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$123,887.87	$2,477.76
5921 Liquor Stores	$2,361,973.39	$47,239.45
5932 Used Merchandise Stores	$125,012.90	$2,500.27
5941 Sporting Goods Stores and Bicycle Shops	$1,419,613.78	$28,392.29
5942 Book Stores	$991,127.94	$19,822.55
5943 Stationery Stores	$176,002.64	$3,520.14
5944 Jewelry Stores	$146,987.24	$2,939.75
5945 Hobby, Toy, and Game Stores	$9,662.93	$193.27
5947 Gift, Novelty, and Souvenir Shops	$324,876.35	$6,497.55
5961 Catalog and Mail-Order Houses	$591,543.08	$11,850.22
5962 Automatic Merchandise Machine Operators	$58,826.48	$1,176.53
5963 Direct Selling Establishments	$883,185.87	$17,663.80
5992 Florists	$75,596.44	$1,511.93
5999 Miscellaneous Retail Stores, NEC	$1,704,964.07	$33,404.73
Other	$38,958.21	$779.16
Total for MAJOR GROUP 59	$9,032,219.19	$179,969.40
Total for DIVISION G	$63,008,357.36	$1,259,954.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,228.84	$468.73
6099 Functions Related to Depository Banking, NEC	$22,507.01	$452.17
Other	$363.95	$7.28
Total for MAJOR GROUP 60	$47,099.80	$928.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,520.00	$132.25
6159 Miscellaneous Business Credit Institutions	$373,503.03	$7,470.06
Total for MAJOR GROUP 61	$380,023.03	$7,602.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$44,933.83	$1,137.30
Other	N/A	N/A
Total for MAJOR GROUP 62	$85,483.83	$1,948.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$78,266.77	$1,565.34
Other	$3,928.06	$78.55
Total for MAJOR GROUP 63	$82,194.83	$1,643.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,673.74	$557.17
Total for MAJOR GROUP 64	$25,673.74	$557.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$766,446.65	$15,328.92
Other	$227,376.84	$4,547.54
Total for MAJOR GROUP 65	$993,823.49	$19,876.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,599.99	$172.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,707.99	$174.16
Total for DIVISION H	$1,623,006.71	$32,730.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$861,314.05	$17,226.28
Total for MAJOR GROUP 70	$861,314.05	$17,226.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$148,872.82	$2,977.46

Madison - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7218 Industrial Launderers	$105,348.58	$2,106.96
7221 Photographic Studios, Portrait	$96,010.11	$1,920.18
7231 Beauty Shops	$601,871.51	$12,037.44
7261 Funeral Services and Crematories	$778,550.49	$15,571.01
7299 Miscellaneous Personal Services, NEC	$122,676.22	$2,453.54
Other	$137,888.30	$2,757.76
Total for MAJOR GROUP 72	$1,991,218.03	$39,824.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$57,374.96	$1,147.50
7319 Advertising, NEC	$352.56	$7.05
7322 Adjustment and Collection Services	$3,783.36	$75.67
7323 Credit Reporting Services	$17,077.04	$341.53
7331 Direct Mail Advertising Services	$6,949.01	$138.97
7334 Photocopying and Duplicating Services	$35,455.28	$709.11
7335 Commercial Photography	$27,793.09	$555.88
7336 Commercial Art and Graphic Design	$61,270.81	$1,225.42
7338 Secretarial and Court Reporting	$23,729.80	$474.62
7342 Disinfecting and Pest Control Services	$31,829.72	$636.62
7349 Building Cleaning and Maintenance Services, NEC	$297,612.73	$5,952.30
7352 Medical Equipment Rental and Leasing	$63,087.13	$1,261.70
7353 Heavy Construction Equipment Rental and Leasing	$19,813.92	$398.02
7359 Equipment Rental and Leasing, NEC	$918,503.52	$18,386.21
7363 Help Supply Services	$32,800.79	$656.02
7371 Computer Programming Services	$103,106.52	$2,062.13
7372 Prepackaged Software	$360,369.76	$7,207.40
7373 Computer Integrated Systems Design	$7,201.32	$144.04
7374 Computer Processing and Data Preparation and Processing Services	$28,532.48	$570.65
7375 Information Retrieval Services	$40,027.27	$800.56
7377 Computer Rental and Leasing	$88,120.85	$1,762.43
7378 Computer Maintenance and Repair	$50,179.47	$1,003.62
7379 Computer Related Services, NEC	$496,081.65	$9,921.67
7381 Detective, Guard, and Armored Car Services	$11,295.24	$225.90
7382 Security Systems Services	$22,700.70	$454.03
7389 Miscellaneous Business Services	$805,869.76	$16,153.13
Other	$40,888.27	$817.82
Total for MAJOR GROUP 73	$3,651,807.01	$73,090.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$130,978.90	$2,619.59
7536 Automotive Glass Replacement Shops	$6,504.88	$130.09
7538 General Automotive Repair Shops	$1,006,419.63	$20,128.39
Other	$338,292.04	$6,765.93
Total for MAJOR GROUP 75	$1,482,195.45	$29,644.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,620.43	$52.40
7629 Electrical and Electronic Repair Shops, NEC	$12,831.66	$256.66
7692 Welding Repair	$205,797.55	$4,115.96
7699 Repair Shops and Related Services, NEC	$212,547.80	$4,255.37
Other	$4,156.72	$83.13
Total for MAJOR GROUP 76	$437,954.16	$8,763.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$262,438.20	$5,248.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$370,457.87	$7,409.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$48,367.17	$967.33
7999 Amusement and Recreation Services, NEC	$613,412.27	$12,268.25
Other	$152,307.37	$3,046.17
Total for MAJOR GROUP 79	$814,086.81	$16,281.75

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$9,640.79	$192.82
8041 Offices and Clinics of Chiropractors	$35,524.15	$710.48
8042 Offices and Clinics of Optometrists	$16,316.69	$326.31
8049 Offices and Clinics of Health Practitioners, NEC	$45,621.71	$912.43
Other	$103,861.57	$2,077.23
Total for MAJOR GROUP 80	$210,964.91	$4,219.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,233,218.23	$24,664.36
Total for MAJOR GROUP 81	$1,233,218.23	$24,664.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$40,744.88	$814.90
Other	$2,041.88	$40.86
Total for MAJOR GROUP 82	$42,786.76	$855.76
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$17,282.54	$345.64
Other	$22,920.29	$458.40
Total for MAJOR GROUP 86	$40,202.83	$804.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$275,068.64	$5,614.50
8712 Architectural Services	$117,175.52	$2,343.51
8713 Surveying Services	$26,970.22	$657.03
8721 Accounting, Auditing, and Bookkeeping Services	$1,526,383.78	$30,539.92
8734 Testing Laboratories	$305,196.01	$6,125.05
8741 Management Services	$36,722.67	$734.46
8742 Management Consulting Services	$345,049.78	$6,900.97
8748 Business Consulting Services, NEC	$42,801.94	$856.03
Total for MAJOR GROUP 87	$2,675,368.56	$53,771.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$115,866.58	$2,317.33
Total for MAJOR GROUP 89	$115,866.58	$2,317.33
Total for DIVISION I	$13,927,441.25	$278,871.30
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

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$1,394,421.05	$27,888.43
C	Construction	$2,018,316.42	$44,819.83
D	Manufacturing	$5,393,358.56	$106,370.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,030,745.94	$362,238.19
F	Wholesale Trade	$9,750,269.94	$195,506.75
G	Retail Trade	$63,008,357.36	$1,259,709.97
H	Finance, Insurance, And Real Estate	$1,623,006.71	$32,730.47
I	Services	$13,927,441.25	$278,871.30
	Other	$95.00	$1.90
	Total for Madison - General	$115,146,012.23	$2,308,137.04

Madison - Gross Receipts

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

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,419.37	$64.20
Total for MAJOR GROUP 17	$6,419.37	$64.20
Total for DIVISION C	$7,369.37	$73.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$366.60	$3.66
Total for MAJOR GROUP 27	$366.60	$3.66
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	$757.60	$7.57
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$6,105.96	$61.05
Total for MAJOR GROUP 48	$6,105.96	$61.05
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	$16,862.96	$168.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,627.19	$16.27
Other	$3,705.16	$37.05
Total for MAJOR GROUP 50	$5,332.35	$53.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$748.17	$7.48
Total for MAJOR GROUP 51	$748.17	$7.48
Total for DIVISION F	$6,080.52	$60.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$111,286.78	$1,112.87
Total for MAJOR GROUP 52	$111,286.78	$1,112.87
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	$1,799,419.42	$17,994.17
Other	$25,845.87	$258.46
Total for MAJOR GROUP 54	$1,825,265.29	$18,252.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,069.33	$240.69
Total for MAJOR GROUP 57	$24,069.33	$240.69

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,860,610.43	$88,606.11
5813 Drinking Places	$1,305,016.15	$13,050.19
Total for MAJOR GROUP 58	$10,165,626.58	$101,656.30
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,377,445.09	$13,774.46
5947 Gift, Novelty, and Souvenir Shops	$1,265.49	$12.65
5963 Direct Selling Establishments	$4,811.71	$48.13
5999 Miscellaneous Retail Stores, NEC	($493,989.80)	($5,384.08)
Other	$5,298.61	$52.98
Total for MAJOR GROUP 59	$894,831.10	$8,504.14
Total for DIVISION G	$13,336,686.08	$132,922.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$862,024.05	$8,620.23
Total for MAJOR GROUP 70	$862,024.05	$8,620.23
MAJOR GROUP: 72 Personal Services		
Other	$7,854.28	$78.54
Total for MAJOR GROUP 72	$7,854.28	$78.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,920.15	$179.21
7389 Miscellaneous Business Services	$155.44	$1.56
Other	$18,836.41	$188.39
Total for MAJOR GROUP 73	$36,912.00	$369.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$29,503.32	$295.02
Total for MAJOR GROUP 79	$29,503.32	$295.02
MAJOR GROUP: 80 Health Services		
Other	$44,051.99	$440.54
Total for MAJOR GROUP 80	$44,051.99	$440.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,272,631.97	$12,726.37

Madison - Gross Receipts Recap

C	Construction	$7,369.37	$73.70
D	Manufacturing	$757.60	$7.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,862.96	$168.62
F	Wholesale Trade	$6,080.52	$60.80
G	Retail Trade	$13,336,686.08	$132,922.70
I	Services	$1,272,631.97	$12,726.37
	Total for Madison - Gross Receipts	$14,640,388.50	$145,959.76

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,394,421.05	$27,888.43
C	Construction	$2,025,685.79	$44,893.53
D	Manufacturing	$5,394,116.16	$106,377.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,047,608.90	$362,406.81
F	Wholesale Trade	$9,756,350.46	$195,567.55
G	Retail Trade	$76,345,043.44	$1,392,632.67
H	Finance, Insurance, And Real Estate	$1,623,006.71	$32,730.47
I	Services	$15,200,073.22	$291,597.67
	Other	$95.00	$1.90
	Total for Madison	$129,786,400.73	$2,454,096.80

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,648.08	$192.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,216.83	$624.33
Total for DIVISION A	$31,216.83	$624.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,198.73	$163.96
1731 Electrical Work	$16,796.43	$335.93
1751 Carpentry Work	$16,370.31	$327.40
1752 Floor Laying and Other Floor Work, NEC	$8,223.57	$164.48
1799 Special Trade Contractors, NEC	$4,933.10	$98.67
Other	$48,013.04	$960.25
Total for MAJOR GROUP 17	$102,535.18	$2,050.69
Total for DIVISION C	$120,538.26	$2,489.83
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,073.26	$81.47
Total for MAJOR GROUP 23	$4,073.26	$81.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,025.53	$1,400.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,276.83	$25.54
2741 Miscellaneous Publishing	$2,509.10	$50.19
2752 Commercial Printing, Lithographic	$14,559.74	$291.20
2759 Commercial Printing, NEC	$2,346.17	$46.93
Other	$3,081.20	$61.63
Total for MAJOR GROUP 27	$93,798.57	$1,876.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$186,287.27	$3,725.74

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$186,287.27	$3,725.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$53,711.91	$1,074.24
Total for MAJOR GROUP 34	$53,711.91	$1,074.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,208.96	$544.18
Total for MAJOR GROUP 35	$27,208.96	$544.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($58.00)	($1.16)
Total for MAJOR GROUP 36	($58.00)	($1.16)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$75.40	$1.51
Total for MAJOR GROUP 38	$75.40	$1.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,099.45	$61.99
Total for MAJOR GROUP 39	$3,099.45	$61.99
Total for DIVISION D	$432,198.07	$8,679.52
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	$83,633.81	$1,672.67
Other	($17,467.97)	($349.36)
Total for MAJOR GROUP 42	$66,165.84	$1,323.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$294,238.67	$5,884.76
4813 Telephone Communications, Except Radiotelephone	$516,859.53	$10,337.24
4841 Cable and Other Pay Television Services	$22,784.40	$455.70
4899 Communications Services, NEC	$5,076.01	$101.52
Total for MAJOR GROUP 48	$838,958.61	$16,779.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,082,014.18	$21,640.30
Total for MAJOR GROUP 49	$1,082,014.18	$21,640.30
Total for DIVISION E	$1,989,835.54	$39,796.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,558.70	$631.19
5045 Computers and Computer Peripheral Equipment and Software	$25,898.37	$517.98
5046 Commercial Equipment, NEC	$13,541.20	$270.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,232.56	$1,644.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,064.99	$2,061.30
5064 Electrical Appliances, Television and Radio Sets	$4,984.24	$99.68
5065 Electronic Parts and Equipment, NEC	$9,630.81	$192.62
5074 Plumbing and Heating Equipment and Supplies	$244,964.60	$4,933.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$117,672.27	$2,353.42
5082 Construction and Mining Machinery and Equipment	$3,113.51	$62.28
5084 Industrial Machinery and Equipment	$71,963.75	$1,439.29
5085 Industrial Supplies	$1,432.54	$28.65

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,107.19	$42.14
Other	$200,250.81	$4,005.03
Total for MAJOR GROUP 50	$912,415.54	$18,282.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,032.08	$420.61
5145 Confectionery	$722.99	$14.47
5171 Petroleum Bulk Stations and Terminals	$29,863.07	$597.26
5191 Farm Supplies	$10,558.09	$211.17
Other	$621,206.03	$12,424.15
Total for MAJOR GROUP 51	$683,382.26	$13,667.66
Total for DIVISION F	$1,595,797.80	$31,950.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$884,853.17	$17,697.07
5251 Hardware Stores	$24,204.90	$484.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,158.52	$983.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$960,614.25	$19,212.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,317.60	$446.34
Total for MAJOR GROUP 53	$22,317.60	$446.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,759,251.21	$35,220.86
5499 Miscellaneous Food Stores	$15,098.99	$301.99
Other	$7,190.71	$143.82
Total for MAJOR GROUP 54	$1,781,540.91	$35,666.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$209,258.08	$4,185.16
5531 Auto and Home Supply Stores	$35,473.88	$709.47
5541 Gasoline Service Station	$27,239.50	$544.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$274,369.46	$5,487.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,559.52	$111.20
5651 Family Clothing Stores	$7,636.72	$152.73
5661 Shoe Stores	$472.91	$9.46
5699 Miscellaneous Apparel and Accessory Stores	$16,381.62	$327.64
Other	$263.00	$5.26
Total for MAJOR GROUP 56	$30,313.77	$606.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,480.92	$2,069.62
5713 Floor Coverings Stores	$87,344.94	$1,746.92
5719 Miscellaneous Homefurnishings Stores	$10,664.58	$213.30
5722 Household Appliance Stores	$72,814.65	$1,456.29
5731 Radio, Television, and Consumer Electronics Stores	$5,919.87	$118.39
5734 Computer and Computer Software Stores	$46,904.28	$938.09
Other	$2,908.57	$58.20
Total for MAJOR GROUP 57	$330,037.81	$6,600.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,724.28	$534.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$386,902.93	$7,738.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$54,625.56	$1,092.49
5941 Sporting Goods Stores and Bicycle Shops	$13,251.58	$265.06
5942 Book Stores	$2,910.13	$58.21
5943 Stationery Stores	$33,574.07	$671.48

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,128.59	$22.57
5961 Catalog and Mail-Order Houses	$82,739.22	$1,654.78
5963 Direct Selling Establishments	$60,113.01	$1,202.28
5999 Miscellaneous Retail Stores, NEC	$110,171.46	$2,204.46
Other	$18,941.38	$378.83
Total for MAJOR GROUP 59	$377,455.00	$7,550.16
Total for DIVISION G	$4,163,551.73	$83,307.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,946.47	$218.93
Total for MAJOR GROUP 60	$10,946.47	$218.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,176.88	$203.52
Other	$1,661.20	$33.22
Total for MAJOR GROUP 61	$11,838.08	$236.74
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		
6399 Insurance Carriers, NEC	$1,894.92	$37.90
Total for MAJOR GROUP 63	$1,894.92	$37.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,002.72	$280.04
Total for MAJOR GROUP 64	$14,002.72	$280.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,083.48	$1,101.68
Total for MAJOR GROUP 65	$55,083.48	$1,101.68
Total for DIVISION H	$112,432.35	$2,248.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,988.71	$199.77
7218 Industrial Launderers	$8,781.34	$175.65
7299 Miscellaneous Personal Services, NEC	$2,192.57	$43.85
Other	$81,745.91	$1,634.93
Total for MAJOR GROUP 72	$102,708.53	$2,054.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,006.53	$40.13
7342 Disinfecting and Pest Control Services	$2,712.17	$54.30
7349 Building Cleaning and Maintenance Services, NEC	$12,080.38	$241.62
7359 Equipment Rental and Leasing, NEC	$45,217.91	$904.37
7372 Prepackaged Software	$176,336.34	$3,526.71
7375 Information Retrieval Services	$48,395.83	$967.91
7379 Computer Related Services, NEC	$9,400.34	$188.00
7382 Security Systems Services	$1,968.39	$39.41
7389 Miscellaneous Business Services	$144,902.82	$2,898.06
Other	$39,039.03	$780.78
Total for MAJOR GROUP 73	$482,059.74	$9,641.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,652.35	$53.06
7538 General Automotive Repair Shops	$1,112,875.41	$22,257.52
Other	$5,167.33	$103.34
Total for MAJOR GROUP 75	$1,120,695.09	$22,413.92

Marion - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,158.72	$23.17
7699 Repair Shops and Related Services, NEC	$110,139.51	$2,202.79
Other	$22,065.64	$441.31
Total for MAJOR GROUP 76	$133,363.87	$2,667.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,001.77	$940.03
Total for MAJOR GROUP 79	$47,001.77	$940.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$767,354.83	$15,347.10
Total for MAJOR GROUP 81	$767,354.83	$15,347.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,275.44	$165.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,275.44	$165.51
MAJOR GROUP: 86 Membership Organizations		
Other	$9,621.12	$192.41
Total for MAJOR GROUP 86	$9,621.12	$192.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$147,721.02	$2,954.41
8713 Surveying Services	$1,330.62	$26.61
8721 Accounting, Auditing, and Bookkeeping Services	$156,961.98	$3,140.81
8734 Testing Laboratories	($51,337.69)	($1,026.74)
8742 Management Consulting Services	$9,954.74	$199.13
Other	$38,507.50	$770.15
Total for MAJOR GROUP 87	$303,138.17	$6,064.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,035,292.66	$60,707.59

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$31,216.83	$624.33
C	Construction	$120,538.26	$2,489.83
D	Manufacturing	$432,198.07	$8,682.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,989,835.54	$39,796.77
F	Wholesale Trade	$1,595,797.80	$31,950.00
G	Retail Trade	$4,163,551.73	$83,306.93
H	Finance, Insurance, And Real Estate	$112,432.35	$2,248.61
I	Services	$3,035,292.66	$60,707.59
	Other	$18,198.77	$363.98
	Total for Marion - General	$11,499,062.01	$230,170.84

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,216.83	$624.33
C	Construction	$120,538.26	$2,489.83
D	Manufacturing	$432,198.07	$8,682.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,989,835.54	$39,796.77
F	Wholesale Trade	$1,595,797.80	$31,950.00
G	Retail Trade	$4,163,551.73	$83,306.93
H	Finance, Insurance, And Real Estate	$112,432.35	$2,248.61
I	Services	$3,035,292.66	$60,707.59
	Other	$18,198.77	$363.98
	Total for Marion	$11,499,062.01	$230,170.84

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,796.70	$75.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,090.54	$301.80
Total for DIVISION A	$15,090.54	$301.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,967.23	$1,999.35
1731 Electrical Work	$17,945.45	$358.91
1751 Carpentry Work	$5,484.49	$109.68
1799 Special Trade Contractors, NEC	$8,317.01	$166.34
Other	$33,220.37	$664.40
Total for MAJOR GROUP 17	$164,934.55	$3,298.68
Total for DIVISION C	$223,640.57	$4,472.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,779.93	$455.60
Total for MAJOR GROUP 20	$22,779.93	$455.60
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	$46,430.54	$928.60
2721 Periodicals: Publishing, or Publishing and Printing	$743.16	$14.88
2731 Books: Publishing, or Publishing and Printing	$331.21	$6.62
2741 Miscellaneous Publishing	$1,018.56	$20.37
2752 Commercial Printing, Lithographic	$43,547.14	$870.94
2759 Commercial Printing, NEC	$814.48	$16.30
Other	$11,344.07	$227.15
Total for MAJOR GROUP 27	$104,229.16	$2,084.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$117,329.67	$2,346.60
Total for MAJOR GROUP 32	$117,329.67	$2,346.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,140.73	$582.82
Total for MAJOR GROUP 35	$29,140.73	$582.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,342.84	$26.85
Total for MAJOR GROUP 38	$1,342.84	$26.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$270,150.28	$5,403.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$252,589.82	$5,051.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$257,241.63	$5,144.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$723,164.30	$14,463.23
4813 Telephone Communications, Except Radiotelephone	$691,594.84	$13,831.85
4841 Cable and Other Pay Television Services	$74,868.39	$1,497.38
4899 Communications Services, NEC	$16,052.30	$353.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,505,776.34	$30,147.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,006,357.92	$20,127.13
Total for MAJOR GROUP 49	$1,006,357.92	$20,127.13
Total for DIVISION E	$2,769,375.89	$55,419.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,334.62	$66.70
5044 Office Equipment	$14,986.18	$299.72
5045 Computers and Computer Peripheral Equipment and Software	$29,046.90	$580.93
5046 Commercial Equipment, NEC	$4,449.34	$88.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,836.96	$576.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,402.05	$448.07
5064 Electrical Appliances, Television and Radio Sets	$4,144.69	$82.90
5065 Electronic Parts and Equipment, NEC	$115,686.56	$2,313.73
5074 Plumbing and Heating Equipment and Supplies	$122,556.05	$2,451.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,741.14	$614.82
5082 Construction and Mining Machinery and Equipment	$1,388.34	$27.77
5084 Industrial Machinery and Equipment	$42,520.35	$850.41
5085 Industrial Supplies	$12,733.92	$254.68
5087 Service Establishment Equipment and Supplies	$4,801.30	$96.02
Other	$50,897.64	$1,017.95
Total for MAJOR GROUP 50	$488,526.04	$9,770.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$43,792.98	$875.87
5149 Groceries and Related Products, NEC	$1,064.01	$21.28
5169 Chemicals and Allied Products, NEC	$794.79	$15.89
5199 Nondurable Goods, NEC	$2,564.10	$51.28
Other	$34,705.32	$694.09
Total for MAJOR GROUP 51	$82,921.20	$1,658.41
Total for DIVISION F	$571,447.24	$11,428.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$203,646.07	$4,072.94
5251 Hardware Stores	$2,140,867.03	$42,817.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,345,050.71	$46,901.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,131.27	$722.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,287.49	$1,025.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,863,146.83	$117,500.46
5499 Miscellaneous Food Stores	$19,272.56	$385.45
Other	$125,356.47	$2,507.64
Total for MAJOR GROUP 54	$6,007,775.86	$120,393.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$648.31	$12.96
Other	$2,509.65	$50.20
Total for MAJOR GROUP 55	$3,157.96	$63.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,878.76	$117.58
5651 Family Clothing Stores	$13,672.14	$273.46
5661 Shoe Stores	$1,011.72	$20.24
5699 Miscellaneous Apparel and Accessory Stores	$1,591.08	$31.82
Other	$2,204.25	$44.09
Total for MAJOR GROUP 56	$24,357.95	$487.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,129.60	$622.59
5719 Miscellaneous Homefurnishings Stores	$5,893.76	$117.94
5722 Household Appliance Stores	$39,778.16	$795.57
5731 Radio, Television, and Consumer Electronics Stores	$14,221.82	$284.43
5734 Computer and Computer Software Stores	$24,953.53	$499.08
5735 Record and Prerecorded Tape Stores	$147.76	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$116,275.96	$2,325.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$523,760.31	$10,475.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,056,262.20	$21,125.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,942.14	$478.85
5942 Book Stores	$6,229.46	$124.59
5943 Stationery Stores	$29,106.13	$582.13
5944 Jewelry Stores	$2,272.29	$45.45
5945 Hobby, Toy, and Game Stores	$10,005.15	$200.12
5947 Gift, Novelty, and Souvenir Shops	$5,099.20	$101.98
5961 Catalog and Mail-Order Houses	$68,007.72	$1,360.15
5963 Direct Selling Establishments	$108,912.45	$2,178.25
5999 Miscellaneous Retail Stores, NEC	$99,796.21	$2,028.27
Other	$873,896.96	$17,477.95
Total for MAJOR GROUP 59	$1,227,267.71	$24,577.74
Total for DIVISION G	$10,831,435.84	$216,899.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,275.97	$326.77
Total for MAJOR GROUP 60	$16,275.97	$326.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$26,705.66	$534.42

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$26,705.66	$534.42
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		
6399 Insurance Carriers, NEC	$644.34	$12.89
Total for MAJOR GROUP 63	$644.34	$12.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,123.20	$142.47
Total for MAJOR GROUP 64	$7,123.20	$142.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,019.50	$660.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,240.44	$1,024.80
Total for DIVISION H	$102,003.59	$2,041.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$352,235.08	$7,044.71
Total for MAJOR GROUP 70	$352,235.08	$7,044.71
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,605.83	$232.12
7231 Beauty Shops	$23,101.41	$462.03
7299 Miscellaneous Personal Services, NEC	$21,039.27	$420.80
Other	$121,708.27	$2,434.18
Total for MAJOR GROUP 72	$177,454.78	$3,549.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,952.38	$99.05
7359 Equipment Rental and Leasing, NEC	$41,987.38	$841.79
7372 Prepackaged Software	$29,408.69	$588.21
7374 Computer Processing and Data Preparation and Processing Services	$953.60	$19.07
7375 Information Retrieval Services	$4,697.32	$93.96
7378 Computer Maintenance and Repair	$837.45	$16.75
7379 Computer Related Services, NEC	$38,721.39	$774.44
7382 Security Systems Services	$7,431.73	$148.64
7389 Miscellaneous Business Services	$41,740.98	$834.91
Other	$48,989.77	$979.82
Total for MAJOR GROUP 73	$219,720.69	$4,396.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$268,242.36	$5,364.84
Total for MAJOR GROUP 75	$268,242.36	$5,364.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,815.93	$396.33
Other	$16,093.17	$321.86
Total for MAJOR GROUP 76	$35,909.10	$718.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,049.22	$560.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$51,848.22	$1,036.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,721.84	$34.43
Other	$355,501.51	$7,110.04
Total for MAJOR GROUP 79	$357,223.35	$7,144.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$95,996.35	$1,919.92
Total for MAJOR GROUP 81	$95,996.35	$1,919.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,235.26	$24.71
Other	$9,656.76	$193.12
Total for MAJOR GROUP 86	$10,892.02	$217.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$423.32	$8.47
8721 Accounting, Auditing, and Bookkeeping Services	$201,809.32	$4,045.94
8742 Management Consulting Services	$6,075.94	$121.53
Other	$3,871.00	$77.42
Total for MAJOR GROUP 87	$212,179.58	$4,253.36
Total for DIVISION I	$2,125,435.24	$42,520.70

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$15,090.54	$301.80
C	Construction	$223,640.57	$4,472.80
D	Manufacturing	$270,150.28	$5,403.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,769,375.89	$55,419.81
F	Wholesale Trade	$571,447.24	$11,428.96
G	Retail Trade	$10,831,435.84	$216,899.22
H	Finance, Insurance, And Real Estate	$102,003.59	$2,041.63
I	Services	$2,125,435.24	$42,520.70
	Other	$1,290.70	$25.81
	Total for Martin - General	$16,909,869.89	$338,514.03

Martin - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5411 Grocery Stores			$782,117.83	$7,821.17
Other			N/A	N/A
		Total for MAJOR GROUP 54	$959,228.97	$9,592.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$509,602.42	$5,095.99
Other			N/A	N/A
		Total for MAJOR GROUP 58	$991,783.09	$9,917.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$463,285.74	$4,632.84
		Total for MAJOR GROUP 59	$463,285.74	$4,632.84
		Total for DIVISION G	$2,414,731.34	$24,147.25
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		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$346,795.83	$3,467.97
		Total for MAJOR GROUP 79	$346,795.83	$3,467.97
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$730,992.22	$7,309.94

Martin - Gross Receipts Recap

G	Retail Trade	$2,414,731.34	$24,147.25
I	Services	$730,992.22	$7,309.94
	Other	$7,666.96	$76.68
	Total for Martin - Gross Receipts	$3,153,390.52	$31,533.87

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,090.54	$301.80
C	Construction	$223,640.57	$4,472.80
D	Manufacturing	$270,150.28	$5,403.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,769,375.89	$55,419.81
F	Wholesale Trade	$571,447.24	$11,428.96
G	Retail Trade	$13,246,167.18	$241,046.47
H	Finance, Insurance, And Real Estate	$102,003.59	$2,041.63
I	Services	$2,856,427.46	$49,830.64
	Other	$8,957.66	$102.49
	Total for Martin	$20,063,260.41	$370,047.90

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,987.54	$179.76
Other	$5,442.76	$115.27
Total for MAJOR GROUP 17	$14,430.30	$295.03
Total for DIVISION C	$16,477.89	$335.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,337.47	$86.75
2759 Commercial Printing, NEC	$321.93	$6.45
Other	$9,225.55	$184.51
Total for MAJOR GROUP 27	$13,884.95	$277.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,303.33	$793.72
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: 48 Communications		
4812 Radiotelephone Communications	$1,913.60	$38.27
4813 Telephone Communications, Except Radiotelephone	$117,767.27	$2,355.36
4841 Cable and Other Pay Television Services	$37,792.57	$755.83
4899 Communications Services, NEC	$2,457.43	$49.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,062.08	$3,201.24
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	$306,269.75	$6,125.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,793.02	$135.85

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,258.31	$65.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,331.40	$86.63
5074 Plumbing and Heating Equipment and Supplies	$19,680.00	$393.60
Other	$2,844.22	$56.88
Total for MAJOR GROUP 50	$36,906.95	$738.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$214,387.94	$4,287.75
Total for MAJOR GROUP 51	$214,387.94	$4,287.75
Total for DIVISION F	$251,294.89	$5,025.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,459.92	$569.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,125.25	$1,182.54
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		
5499 Miscellaneous Food Stores	$11,816.09	$236.33
Other	$265,867.12	$5,099.01
Total for MAJOR GROUP 54	$277,683.21	$5,335.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$432,680.31	$8,653.60
Total for MAJOR GROUP 55	$432,680.31	$8,653.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.99	$26.28
5651 Family Clothing Stores	$2,498.50	$49.97
Other	$540.50	$10.81
Total for MAJOR GROUP 56	$4,352.99	$87.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,662.25	$173.26
Total for MAJOR GROUP 57	$8,662.25	$173.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$237,344.75	$4,746.90
Total for MAJOR GROUP 58	$237,344.75	$4,746.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,418.70	$68.37
5961 Catalog and Mail-Order Houses	$12,853.79	$257.09
5963 Direct Selling Establishments	$18,634.75	$372.06
5999 Miscellaneous Retail Stores, NEC	$12,920.88	$258.39
Other	$56,775.25	$1,135.51
Total for MAJOR GROUP 59	$104,603.37	$2,091.42
Total for DIVISION G	$1,132,700.16	$22,435.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$10,446.85	$208.94

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$10,446.85	$208.94
Total for DIVISION H	$15,489.56	$309.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$43,009.02	$860.18
Total for MAJOR GROUP 72	$43,009.02	$860.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,666.11	$113.35
7359 Equipment Rental and Leasing, NEC	$1,473.32	$29.48
7372 Prepackaged Software	$2,591.45	$51.83
7374 Computer Processing and Data Preparation and Processing Services	$259.27	$5.19
7375 Information Retrieval Services	$4,833.66	$96.68
7382 Security Systems Services	$303.50	$6.07
7389 Miscellaneous Business Services	$31,492.79	$629.87
Other	$2,197.43	$43.95
Total for MAJOR GROUP 73	$48,817.53	$976.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$8,187.14	$163.74
Total for MAJOR GROUP 82	$8,187.14	$163.74
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,885.30	$155.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,790.49	$173.72
Total for DIVISION I	$117,181.28	$2,341.60
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$16,477.89	$335.99
D	Manufacturing	$39,303.33	$793.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,269.75	$6,125.40
F	Wholesale Trade	$251,294.89	$5,025.88
G	Retail Trade	$1,132,700.16	$22,435.89
H	Finance, Insurance, And Real Estate	$15,489.56	$309.51
I	Services	$117,181.28	$2,341.60
	Other	$3,110.35	$62.20
	Total for McIntosh - General	$1,881,827.21	$37,430.19

McIntosh Recap

C	Construction	$16,477.89	$335.99
D	Manufacturing	$39,303.33	$793.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,269.75	$6,125.40
F	Wholesale Trade	$251,294.89	$5,025.88
G	Retail Trade	$1,132,700.16	$22,435.89
H	Finance, Insurance, And Real Estate	$15,489.56	$309.51
I	Services	$117,181.28	$2,341.60
	Other	$3,110.35	$62.20
	Total for McIntosh	$1,881,827.21	$37,430.19

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,714.09	$27.14
Total for MAJOR GROUP 07	$2,714.09	$27.14
Total for DIVISION A	$2,714.09	$27.14
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	$120,116.32	$1,201.16
1731 Electrical Work	$10,539.03	$105.39
Other	$27,549.44	$282.32
Total for MAJOR GROUP 17	$158,204.79	$1,588.87
Total for DIVISION C	$270,855.93	$2,715.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$6,996.48	$69.98
2731 Books: Publishing, or Publishing and Printing	$4,092.26	$40.92
2741 Miscellaneous Publishing	$824.93	$8.24
2752 Commercial Printing, Lithographic	$180.80	$1.81
2759 Commercial Printing, NEC	$113.00	$1.14
Other	$813.94	$8.14
Total for MAJOR GROUP 27	$13,021.41	$130.23
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	$35,764.90	$357.66
Total for MAJOR GROUP 34	$35,764.90	$357.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$233,763.84	$2,337.71

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,865.01	$1,868.65
4813 Telephone Communications, Except Radiotelephone	$395,789.35	$3,957.98
4841 Cable and Other Pay Television Services	$139,273.40	$1,392.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$725,370.12	$7,253.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$437,985.81	$4,379.85
Total for MAJOR GROUP 49	$437,985.81	$4,379.85
Total for DIVISION E	$1,177,311.58	$11,773.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,305.95	$53.06
5044 Office Equipment	$8,500.52	$85.00
5045 Computers and Computer Peripheral Equipment and Software	$6,071.91	$60.71
5046 Commercial Equipment, NEC	$2,043.11	$20.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,012.89	$70.13
5064 Electrical Appliances, Television and Radio Sets	$1,698.15	$17.01
5074 Plumbing and Heating Equipment and Supplies	$76,879.09	$768.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,229.26	$452.29
5084 Industrial Machinery and Equipment	$10,151.79	$101.52
5085 Industrial Supplies	$1,626.19	$16.26
Other	$20,667.35	$206.68
Total for MAJOR GROUP 50	$185,186.21	$1,851.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,309.03	$102.38
5191 Farm Supplies	$46,123.42	$461.24
Other	$131,712.82	$1,317.18
Total for MAJOR GROUP 51	$187,145.27	$1,880.80
Total for DIVISION F	$372,331.48	$3,732.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,935.57	$789.36
5251 Hardware Stores	$9,599.26	$96.00
Total for MAJOR GROUP 52	$88,534.83	$885.36
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	$1,190,760.37	$11,993.11
5441 Candy, Nut, and Confectionery Stores	$1,775.31	$17.76
5499 Miscellaneous Food Stores	$15,293.07	$152.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,209,107.31	$12,176.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,991.56	$69.91
Other	$2,171,409.74	$21,714.08

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,178,401.30	$21,783.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,333.19	$23.35
5651 Family Clothing Stores	$1,654.29	$16.54
5661 Shoe Stores	$305.08	$3.05
5699 Miscellaneous Apparel and Accessory Stores	$2,186.09	$21.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,138.73	$71.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,479.95	$114.79
5719 Miscellaneous Homefurnishings Stores	$3,253.72	$32.53
5731 Radio, Television, and Consumer Electronics Stores	$1,416.93	$14.18
5734 Computer and Computer Software Stores	$5,345.55	$53.46
Other	$392.26	$3.92
Total for MAJOR GROUP 57	$21,888.41	$218.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,997.64	$1,609.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$243,751.03	$2,437.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,817.22	$48.17
5942 Book Stores	$3,648.77	$36.50
5943 Stationery Stores	$12,265.20	$129.01
5947 Gift, Novelty, and Souvenir Shops	$2,652.55	$26.54
5961 Catalog and Mail-Order Houses	$36,694.63	$366.92
5963 Direct Selling Establishments	$31,746.01	$317.47
5999 Miscellaneous Retail Stores, NEC	$59,353.89	$593.57
Other	$242,714.34	$2,427.18
Total for MAJOR GROUP 59	$393,892.61	$3,945.36
Total for DIVISION G	$4,157,616.27	$41,668.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,546.70	$107.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,496.70	$126.96
Total for DIVISION H	$18,571.37	$187.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,055.40	$70.56
Other	$22,271.20	$222.71
Total for MAJOR GROUP 72	$29,326.60	$293.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$578.99	$5.79
7349 Building Cleaning and Maintenance Services, NEC	$1,844.90	$18.45
7359 Equipment Rental and Leasing, NEC	$10,335.67	$103.35
7372 Prepackaged Software	$11,901.80	$119.03
7382 Security Systems Services	$3,567.80	$35.67

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$17,169.60	$171.70
Other	$56,981.94	$569.86
Total for MAJOR GROUP 73	$102,380.70	$1,023.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$182,504.98	$1,825.04
Total for MAJOR GROUP 75	$182,504.98	$1,825.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,241.37	$12.41
7699 Repair Shops and Related Services, NEC	$5,977.49	$59.79
Total for MAJOR GROUP 76	$7,218.86	$72.20
MAJOR GROUP: 78 Motion Pictures		
Other	$56,021.33	$560.22
Total for MAJOR GROUP 78	$56,021.33	$560.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,241.16	$12.41
8721 Accounting, Auditing, and Bookkeeping Services	$66,974.58	$672.99
8734 Testing Laboratories	$86,437.07	$864.37
Other	$10,414.34	$104.14
Total for MAJOR GROUP 87	$165,067.15	$1,653.91
Total for DIVISION I	$616,090.41	$6,164.22

McLaughlin - General Recap

A	Agriculture, Forestry, And Fishing	$2,714.09	$27.14
C	Construction	$270,855.93	$2,715.89
D	Manufacturing	$233,763.84	$2,337.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,311.58	$11,773.19
F	Wholesale Trade	$372,331.48	$3,732.69
G	Retail Trade	$4,157,616.27	$41,668.11
H	Finance, Insurance, And Real Estate	$18,571.37	$187.70
I	Services	$616,090.41	$6,164.22
	Total for McLaughlin - General	$6,849,254.97	$68,606.65

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

McLaughlin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,714.09	$27.14
C	Construction	$270,855.93	$2,715.89
D	Manufacturing	$233,763.84	$2,337.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,311.58	$11,773.19
F	Wholesale Trade	$372,331.48	$3,732.69
G	Retail Trade	$4,157,616.27	$41,668.11
H	Finance, Insurance, And Real Estate	$18,571.37	$187.70
I	Services	$616,090.41	$6,164.22
	Total for McLaughlin	$6,849,254.97	$68,606.65

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,082.95	$461.66
0783 Ornamental Shrub and Tree Services	$15,261.82	$305.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,116.17	$1,762.33
Total for DIVISION A	$88,116.17	$1,762.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,529.42	$490.57
1731 Electrical Work	$96,290.55	$1,925.83
1799 Special Trade Contractors, NEC	$4,990.83	$99.82
Other	$8,044.02	$160.88
Total for MAJOR GROUP 17	$133,854.82	$2,677.10
Total for DIVISION C	$135,635.83	$2,712.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,416.50	$148.33
Total for MAJOR GROUP 20	$7,416.50	$148.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,624.07	$72.48
Total for MAJOR GROUP 23	$3,624.07	$72.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,616.93	$912.40
2731 Books: Publishing, or Publishing and Printing	$2,095.49	$41.91
2741 Miscellaneous Publishing	$3,362.97	$67.26
2752 Commercial Printing, Lithographic	$1,263.06	$25.26
2759 Commercial Printing, NEC	$534.25	$10.69
Other	$15,688.34	$313.78
Total for MAJOR GROUP 27	$68,561.04	$1,371.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,011.99	$40.20
Total for MAJOR GROUP 35	$2,011.99	$40.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,443.01	$148.86
Total for MAJOR GROUP 36	$7,443.01	$148.86
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$141,754.83	$2,835.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,848.92	$236.99
Total for MAJOR GROUP 42	$11,848.92	$236.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,300.62	$2,126.02
4813 Telephone Communications, Except Radiotelephone	$373,349.68	$7,468.55
4841 Cable and Other Pay Television Services	$14,384.29	$287.69
4899 Communications Services, NEC	$3,523.43	$70.46
Total for MAJOR GROUP 48	$497,558.02	$9,952.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$696,848.15	$13,936.96
Total for MAJOR GROUP 49	$696,848.15	$13,936.96
Total for DIVISION E	$1,206,255.09	$24,126.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,435.53	$428.71
5045 Computers and Computer Peripheral Equipment and Software	$28,409.31	$568.19
5046 Commercial Equipment, NEC	$13,143.87	$262.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,455.63	$729.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,945.72	$1,738.94
5064 Electrical Appliances, Television and Radio Sets	$743.04	$14.86
5074 Plumbing and Heating Equipment and Supplies	$6,337.91	$126.76
5082 Construction and Mining Machinery and Equipment	$3,857.70	$77.16
5084 Industrial Machinery and Equipment	$9,839.21	$196.77
5085 Industrial Supplies	$2,975.03	$59.51
5087 Service Establishment Equipment and Supplies	$1,843.75	$36.88
Other	$360,022.54	$7,200.47
Total for MAJOR GROUP 50	$572,009.24	$11,440.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$554.50	$11.09
5141 Groceries, General Line	$53,267.13	$1,065.34
5145 Confectionery	$6,735.15	$134.69
5191 Farm Supplies	$29,081.04	$581.60
Other	$54,347.83	$1,086.95
Total for MAJOR GROUP 51	$143,985.65	$2,879.67
Total for DIVISION F	$715,994.89	$14,319.89
DIVISION: G Retail Trade		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$939,084.68	$18,781.69
5251 Hardware Stores	$5,427.41	$108.55
Other	$42,025.25	$840.50
Total for MAJOR GROUP 52	$986,537.34	$19,730.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,604.22	$452.06
Other	$14,391.16	$287.82
Total for MAJOR GROUP 53	$36,995.38	$739.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$25,763.54	$515.34
Other	$808,506.94	$16,134.05
Total for MAJOR GROUP 54	$834,270.48	$16,649.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,770.78	$195.41
5541 Gasoline Service Station	$1,636,509.36	$32,730.20
Other	$5,368.38	$107.36
Total for MAJOR GROUP 55	$1,651,648.52	$33,032.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,650.06	$93.00
5632 Women’s Accessory and Specialty Stores	$760.50	$15.21
5651 Family Clothing Stores	$3,559.27	$71.20
5661 Shoe Stores	$240.90	$4.82
5699 Miscellaneous Apparel and Accessory Stores	$1,168.50	$23.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,431.73	$208.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,051.80	$581.03
5713 Floor Coverings Stores	$2,489.23	$49.79
5719 Miscellaneous Homefurnishings Stores	$15,786.48	$411.06
5722 Household Appliance Stores	$124,620.92	$2,492.42
5731 Radio, Television, and Consumer Electronics Stores	$4,885.17	$97.70
5734 Computer and Computer Software Stores	$10,032.09	$200.64
Other	$5,089.72	$101.81
Total for MAJOR GROUP 57	$191,955.41	$3,934.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,638.41	$5,512.78
5813 Drinking Places	$422,209.30	$8,444.19
Total for MAJOR GROUP 58	$697,847.71	$13,956.97
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$896.50	$17.93
5941 Sporting Goods Stores and Bicycle Shops	$5,894.65	$117.89
5942 Book Stores	$4,355.61	$87.12
5943 Stationery Stores	$20,965.86	$419.35
5945 Hobby, Toy, and Game Stores	$2,490.37	$49.81
5947 Gift, Novelty, and Souvenir Shops	$47,439.21	$948.78
5961 Catalog and Mail-Order Houses	$36,428.72	$728.64
5963 Direct Selling Establishments	$81,125.79	$1,622.52
5999 Miscellaneous Retail Stores, NEC	$227,587.11	$4,551.77
Other	$151,084.15	$3,021.75
Total for MAJOR GROUP 59	$578,267.97	$11,565.56
Total for DIVISION G	$4,987,954.54	$99,818.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$29,897.87	$597.95
Total for MAJOR GROUP 61	$29,897.87	$597.95
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$740.54	$14.82
Total for MAJOR GROUP 63	$740.54	$14.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,518.39	$170.37
Total for MAJOR GROUP 64	$8,518.39	$170.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,229.92	$244.60
Total for MAJOR GROUP 65	$12,229.92	$244.60
Total for DIVISION H	$51,806.72	$1,036.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$34,807.64	$696.16
7231 Beauty Shops	$78,814.26	$1,576.28
Other	$43,374.15	$867.45
Total for MAJOR GROUP 72	$156,996.05	$3,139.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,767.11	$55.34
7359 Equipment Rental and Leasing, NEC	$103,233.38	$2,064.65
7371 Computer Programming Services	$3,252.01	$65.05
7372 Prepackaged Software	$69,509.23	$1,390.21
7374 Computer Processing and Data Preparation and Processing Services	$1,488.68	$29.77
7375 Information Retrieval Services	$11,775.77	$235.53
7379 Computer Related Services, NEC	($467.80)	($9.36)
7389 Miscellaneous Business Services	$18,905.63	$378.14
Other	$28,080.93	$561.61
Total for MAJOR GROUP 73	$238,544.94	$4,770.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$350,193.08	$7,003.87
7538 General Automotive Repair Shops	$73,038.92	$1,460.77
Other	$2,668.66	$53.39
Total for MAJOR GROUP 75	$425,900.66	$8,518.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$56,908.58	$1,138.17
7699 Repair Shops and Related Services, NEC	$84,818.81	$1,696.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$143,776.73	$2,875.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,036.29	$240.73
Total for MAJOR GROUP 79	$12,036.29	$240.73
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

Menno - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,101.77	$142.03
Total for MAJOR GROUP 86	$7,101.77	$142.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,472.47	$1,052.18
8734 Testing Laboratories	$6,547.31	$130.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,095.24	$1,284.64
Total for DIVISION I	$1,274,954.67	$25,501.88

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$88,116.17	$1,762.33
C	Construction	$135,635.83	$2,712.72
D	Manufacturing	$141,754.83	$2,835.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,206,255.09	$24,126.67
F	Wholesale Trade	$715,994.89	$14,319.89
G	Retail Trade	$4,987,954.54	$99,818.61
H	Finance, Insurance, And Real Estate	$51,806.72	$1,036.14
I	Services	$1,274,954.67	$25,501.88
	Other	$26,127.27	$522.56
	Total for Menno - General	$8,628,600.01	$172,635.94

Menno Recap

A	Agriculture, Forestry, And Fishing	$88,116.17	$1,762.33
C	Construction	$135,635.83	$2,712.72
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F	Wholesale Trade	$715,994.89	$14,319.89
G	Retail Trade	$4,987,954.54	$99,818.61
H	Finance, Insurance, And Real Estate	$51,806.72	$1,036.14
I	Services	$1,274,954.67	$25,501.88
	Other	$26,127.27	$522.56
	Total for Menno	$8,628,600.01	$172,635.94

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$293.09	$5.86
Other	$36,934.25	$738.71
Total for MAJOR GROUP 17	$37,227.34	$744.57
Total for DIVISION C	$95,007.54	$2,005.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,122.45	$22.45
Total for MAJOR GROUP 20	$1,122.45	$22.45
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,252.71	$125.06
2721 Periodicals: Publishing, or Publishing and Printing	$2,990.00	$59.82
2731 Books: Publishing, or Publishing and Printing	$238.20	$4.76
2752 Commercial Printing, Lithographic	$4,893.51	$97.88
Other	$1,924.91	$38.50
Total for MAJOR GROUP 27	$16,299.33	$326.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,255.13	$585.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,250.81	$425.01
Total for MAJOR GROUP 42	$21,250.81	$425.01
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,993.37	$1,239.86
4813 Telephone Communications, Except Radiotelephone	$120,482.63	$2,409.59
4841 Cable and Other Pay Television Services	$29,901.17	$598.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,661.82	$4,353.18
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	$414,296.22	$8,285.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,132.64	$42.65
5045 Computers and Computer Peripheral Equipment and Software	$13,186.32	$263.73
5046 Commercial Equipment, NEC	$1,411.00	$28.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,235.17	$84.70
5074 Plumbing and Heating Equipment and Supplies	$16,178.28	$323.57
5087 Service Establishment Equipment and Supplies	$3,210.46	$64.21
Other	$20,150.00	$402.99
Total for MAJOR GROUP 50	$60,503.87	$1,210.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$174,893.66	$3,608.23
Total for MAJOR GROUP 51	$174,893.66	$3,608.23
Total for DIVISION F	$235,397.53	$4,818.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,910.70	$7,218.23
5251 Hardware Stores	$1,290.91	$25.82
Total for MAJOR GROUP 52	$362,201.61	$7,244.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,083.68	$281.65
Total for MAJOR GROUP 53	$14,083.68	$281.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,020.08	$40.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,678.63	$1,549.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$375,447.90	$7,508.95
Total for MAJOR GROUP 55	$375,447.90	$7,508.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,094.85	$41.92
5651 Family Clothing Stores	$2,244.26	$44.88
Other	$250.88	$5.02
Total for MAJOR GROUP 56	$4,589.99	$91.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$22,600.95	$452.02
5722 Household Appliance Stores	$5,266.26	$105.33
5731 Radio, Television, and Consumer Electronics Stores	$10,059.87	$201.20
5734 Computer and Computer Software Stores	$778.26	$15.57
Other	$4,399.42	$88.04
Total for MAJOR GROUP 57	$43,104.76	$862.16
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	$1,732.65	$34.67
5942 Book Stores	$1,660.56	$33.22
5943 Stationery Stores	$2,020.98	$40.42
5947 Gift, Novelty, and Souvenir Shops	$357.97	$7.16
5961 Catalog and Mail-Order Houses	$16,080.02	$321.61
5963 Direct Selling Establishments	$43,062.83	$861.30
5999 Miscellaneous Retail Stores, NEC	$21,960.05	$439.25
Other	$41,405.17	$828.11
Total for MAJOR GROUP 59	$128,280.23	$2,565.74
Total for DIVISION G	$1,077,710.76	$21,830.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$640.00	$12.80
Total for MAJOR GROUP 64	$640.00	$12.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,553.80	$71.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,316.00	$166.32
Total for DIVISION H	$12,540.73	$250.98
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	$8,805.42	$176.12
Other	$18,105.71	$362.11
Total for MAJOR GROUP 72	$26,911.13	$538.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,432.27	$328.67
7359 Equipment Rental and Leasing, NEC	$6,999.84	$139.99
7372 Prepackaged Software	$6,836.51	$136.74
7375 Information Retrieval Services	$10,530.83	$210.62
7389 Miscellaneous Business Services	$15,241.50	$304.83
Other	$15,545.62	$310.91
Total for MAJOR GROUP 73	$71,586.57	$1,431.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$224,182.38	$4,483.66
	Total for MAJOR GROUP 75	$224,182.38	$4,483.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,595.00	$31.90
	Total for MAJOR GROUP 76	$1,595.00	$31.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$13,507.50	$270.15
	Total for MAJOR GROUP 81	$13,507.50	$270.15
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,917.48	$179.36
Other		$14,897.59	$297.97
	Total for MAJOR GROUP 87	$23,815.07	$477.33
	Total for DIVISION I	$395,262.49	$7,906.33

Midland - General Recap

C	Construction	$95,007.54	$2,005.18
D	Manufacturing	$29,255.13	$585.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,296.22	$8,285.87
F	Wholesale Trade	$235,397.53	$4,818.30
G	Retail Trade	$1,077,710.76	$21,830.61
H	Finance, Insurance, And Real Estate	$12,540.73	$250.98
I	Services	$395,262.49	$7,906.33
	Other	$3,241.15	$64.83
	Total for Midland - General	$2,262,711.55	$45,747.24

Midland Recap

C	Construction	$95,007.54	$2,005.18
D	Manufacturing	$29,255.13	$585.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,296.22	$8,285.87
F	Wholesale Trade	$235,397.53	$4,818.30
G	Retail Trade	$1,077,710.76	$21,830.61
H	Finance, Insurance, And Real Estate	$12,540.73	$250.98
I	Services	$395,262.49	$7,906.33
	Other	$3,241.15	$64.83
	Total for Midland	$2,262,711.55	$45,747.24

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.

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$209,298.46	$4,185.97
0783 Ornamental Shrub and Tree Services	$75,629.18	$1,512.59
Other	$730,620.09	$14,612.43
Total for MAJOR GROUP 07	$1,015,547.73	$20,310.99
Total for DIVISION A	$1,016,878.98	$20,337.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,523,656.89	$50,473.15
Total for MAJOR GROUP 15	$2,523,656.89	$50,473.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$117,542.72	$2,837.26
Other	N/A	N/A
Total for MAJOR GROUP 16	$118,888.35	$2,867.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,975,745.20	$59,518.15
1731 Electrical Work	$32,692.54	$653.86
1751 Carpentry Work	$491,720.55	$9,834.41
1752 Floor Laying and Other Floor Work, NEC	$71,031.48	$1,420.64
1761 Roofing, Siding, and Sheet Metal Work	$25,293.89	$505.87
1793 Glass and Glazing Work	$12,735.07	$254.69
1796 Installation or Erection of Building Equipment, NEC	$1,455,721.42	$29,114.44
1799 Special Trade Contractors, NEC	$4,713,583.30	$94,217.76
Other	$255,401.80	$5,108.02
Total for MAJOR GROUP 17	$10,033,925.25	$200,627.84
Total for DIVISION C	$12,676,470.49	$253,968.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,309,186.09	$46,183.74
Total for MAJOR GROUP 20	$2,309,186.09	$46,183.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,761.46	$155.23
Total for MAJOR GROUP 23	$7,761.46	$155.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$203,212.32	$4,064.24

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,434.76	$68.71
2731 Books: Publishing, or Publishing and Printing	$3,307.71	$66.15
2741 Miscellaneous Publishing	$14,748.01	$294.96
2752 Commercial Printing, Lithographic	$72,102.57	$1,442.06
2759 Commercial Printing, NEC	$44,246.95	$884.93
Other	$20,320.47	$406.41
Total for MAJOR GROUP 27	$361,372.79	$7,227.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,224.04	$524.51
Total for MAJOR GROUP 28	$26,224.04	$524.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$97,574.14	$1,951.48
Total for MAJOR GROUP 32	$97,574.14	$1,951.48
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$42,307.96	$846.14
Total for MAJOR GROUP 34	$42,307.96	$846.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,316.71	$1,286.31
Total for MAJOR GROUP 35	$64,316.71	$1,286.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,530.49	$370.62
Total for MAJOR GROUP 36	$18,530.49	$370.62
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$23,906.33	$478.13
3715 Truck Trailers	$2,063.03	$41.26
Other	N/A	N/A
Total for MAJOR GROUP 37	$27,562.52	$551.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$81,319.06	$1,626.39
Total for MAJOR GROUP 38	$81,319.06	$1,626.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,061.36	$21.23
3999 Manufacturing Industries, NEC	$2,186.58	$43.73
Other	$14,662.03	$293.24
Total for MAJOR GROUP 39	$17,909.97	$358.20
Total for DIVISION D	$3,215,879.34	$64,321.68
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	$417,618.05	$8,352.36
4225 General Warehousing and Storage	($18,032.86)	($360.66)
Total for MAJOR GROUP 42	$399,585.19	$7,991.70
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

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$927,706.68	$18,554.11
4813 Telephone Communications, Except Radiotelephone	$1,533,874.60	$30,677.51
4832 Radio Broadcasting Stations	$14,902.14	$298.05
4841 Cable and Other Pay Television Services	$1,788,499.04	$35,769.99
4899 Communications Services, NEC	$101,270.77	$2,026.04
Total for MAJOR GROUP 48	$4,366,253.23	$87,325.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$407,804.07	$8,156.11
Other	$6,760,478.22	$135,209.56
Total for MAJOR GROUP 49	$7,168,282.29	$143,365.67
Total for DIVISION E	$11,971,523.13	$239,431.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,979.20	$179.60
5021 Furniture	$14,380.86	$287.62
5023 Homefurnishings	$13,316.54	$266.35
5032 Brick, Stone, and Related Construction Materials	$163,466.02	$3,269.33
5043 Photographic Equipment and Supplies	$10,306.24	$206.14
5044 Office Equipment	$106,965.56	$2,139.32
5045 Computers and Computer Peripheral Equipment and Software	$132,631.67	$2,652.64
5046 Commercial Equipment, NEC	$148,522.46	$2,970.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$473,871.04	$9,477.46
5048 Ophthalmic Goods	$8,920.32	$178.41
5049 Professional Equipment and Supplies, NEC	$16,522.65	$330.46
5051 Metals Service Centers and Offices	$322,920.60	$6,458.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,711,204.45	$34,224.12
5064 Electrical Appliances, Television and Radio Sets	$16,219.26	$324.36
5065 Electronic Parts and Equipment, NEC	$287,276.09	$5,745.53
5074 Plumbing and Heating Equipment and Supplies	$351,994.10	$7,068.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,603.86	$932.07
5082 Construction and Mining Machinery and Equipment	$156,240.29	$3,124.82
5084 Industrial Machinery and Equipment	$2,055,115.44	$41,103.62
5085 Industrial Supplies	$46,381.29	$927.62
5087 Service Establishment Equipment and Supplies	$118,380.31	$2,367.65
5099 Durable Goods, NEC	$18,197.30	$363.95
Other	$243,840.33	$4,880.99
Total for MAJOR GROUP 50	$6,472,255.88	$129,479.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$125,525.67	$2,510.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$99,627.16	$1,992.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,741.89	$114.84
5141 Groceries, General Line	$68,478.88	$1,369.62
5142 Packaged Frozen Foods	$22,137.68	$442.76
5145 Confectionery	$7,659.74	$153.18
5149 Groceries and Related Products, NEC	$242,654.55	$4,853.10
5191 Farm Supplies	$2,494,100.34	$49,882.01
Other	$207,623.66	$4,152.49
Total for MAJOR GROUP 51	$3,273,549.57	$65,471.07
Total for DIVISION F	$9,745,805.45	$194,950.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,572,831.67	$91,456.70
5231 Paint, Glass, and Wallpaper Stores	$200,997.41	$4,019.93
5251 Hardware Stores	$1,330,833.63	$26,616.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,103.90	$42.08

Milbank - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,107,187.20	$122,143.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,626,169.07	$52,523.39
5399 Miscellaneous General Merchandise Stores	$2,398,114.49	$47,962.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,756,422.68	$115,151.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,145,487.66	$243,231.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,208.90	$64.18
5431 Fruit and Vegetable Markets	$36,775.10	$735.50
5441 Candy, Nut, and Confectionery Stores	$833.06	$16.67
5461 Retail Bakeries	$336,561.25	$6,731.22
5499 Miscellaneous Food Stores	$155,341.13	$3,107.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,679,707.10	$253,915.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,539,198.03	$30,783.92
5531 Auto and Home Supply Stores	$3,255,753.15	$65,115.09
5541 Gasoline Service Station	$548,153.39	$10,963.07
Other	$724,909.29	$14,498.18
Total for MAJOR GROUP 55	$6,068,013.86	$121,360.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413,221.49	$8,264.44
5651 Family Clothing Stores	$58,757.60	$1,175.17
5661 Shoe Stores	$2,745.49	$54.93
5699 Miscellaneous Apparel and Accessory Stores	$6,054.41	$121.08
Other	$5,283.29	$105.67
Total for MAJOR GROUP 56	$486,062.28	$9,721.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$546,648.68	$10,932.98
5713 Floor Coverings Stores	$19,256.43	$385.12
5719 Miscellaneous Homefurnishings Stores	$28,624.03	$572.47
5722 Household Appliance Stores	$40,354.48	$807.11
5731 Radio, Television, and Consumer Electronics Stores	$241,644.33	$4,832.87
5734 Computer and Computer Software Stores	$599,776.81	$11,995.47
5735 Record and Prerecorded Tape Stores	$12,335.56	$246.72
5736 Musical Instruments Stores	$11,227.04	$224.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,539,911.46	$30,798.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,035,180.54	$100,903.26
5813 Drinking Places	$674,672.30	$13,493.47
Total for MAJOR GROUP 58	$5,709,852.84	$114,396.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,170,383.20	$23,407.67
5921 Liquor Stores	$2,040,638.40	$40,812.78
5932 Used Merchandise Stores	$204,916.68	$4,098.34
5941 Sporting Goods Stores and Bicycle Shops	$128,309.63	$2,566.20
5942 Book Stores	$22,065.73	$441.31
5943 Stationery Stores	$415,997.90	$8,319.93
5944 Jewelry Stores	$384,775.12	$7,695.51
5945 Hobby, Toy, and Game Stores	$32,851.40	$657.04
5946 Camera and Photographic Supply Stores	$5,071.33	$101.43
5947 Gift, Novelty, and Souvenir Shops	$19,876.85	$397.53
5961 Catalog and Mail-Order Houses	$271,930.73	$5,438.58
5962 Automatic Merchandise Machine Operators	$46,025.04	$920.51
5963 Direct Selling Establishments	$317,488.29	$6,349.78

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$960,330.97	$19,238.11
Other	$214,475.12	$4,289.50
Total for MAJOR GROUP 59	$6,235,136.39	$124,734.22
Total for DIVISION G	$44,582,293.81	$892,222.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,162.72	$823.25
6099 Functions Related to Depository Banking, NEC	$35,571.37	$714.03
Other	N/A	N/A
Total for MAJOR GROUP 60	$76,884.09	$1,540.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,537.75	$30.98
6159 Miscellaneous Business Credit Institutions	$33,864.40	$677.31
Total for MAJOR GROUP 61	$35,402.15	$708.29
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	$6,317.84	$126.38
Total for MAJOR GROUP 63	$6,317.84	$126.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$261,080.80	$5,221.63
Total for MAJOR GROUP 64	$261,080.80	$5,221.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$253,243.01	$5,064.90
6541 Title Abstract Offices	$144,769.21	$2,895.39
Total for MAJOR GROUP 65	$398,012.22	$7,960.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$84,977.92	$1,699.56
Total for MAJOR GROUP 67	$84,977.92	$1,699.56
Total for DIVISION H	$903,059.90	$18,290.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$854,256.29	$17,085.11
Total for MAJOR GROUP 70	$854,256.29	$17,085.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,561.31	$91.24
7218 Industrial Launderers	$42,934.20	$858.68
7219 Laundry and Garment Services, NEC	$90,172.79	$1,803.46
7221 Photographic Studios, Portrait	$88,722.14	$1,774.43
7231 Beauty Shops	$634,785.89	$12,695.73
7241 Barber Shops	$72,668.00	$1,453.36
7299 Miscellaneous Personal Services, NEC	$122,342.62	$2,446.84
Other	$1,162,510.61	$23,250.22
Total for MAJOR GROUP 72	$2,218,697.56	$44,373.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$24,099.89	$482.03
7323 Credit Reporting Services	$553.55	$11.07
7331 Direct Mail Advertising Services	$19,924.85	$398.48
7334 Photocopying and Duplicating Services	$4,772.04	$95.42
7338 Secretarial and Court Reporting	$3,427.77	$68.56
7342 Disinfecting and Pest Control Services	$20,617.51	$412.37
7349 Building Cleaning and Maintenance Services, NEC	$159,547.18	$3,190.95
7359 Equipment Rental and Leasing, NEC	$424,604.02	$8,500.16
7371 Computer Programming Services	$94,656.14	$1,893.13
7372 Prepackaged Software	$791,299.74	$15,825.99

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$12,349.82	$247.01
7374 Computer Processing and Data Preparation and Processing Services	$22,704.30	$454.10
7375 Information Retrieval Services	$14,802.98	$296.06
7377 Computer Rental and Leasing	$74,994.47	$1,499.94
7378 Computer Maintenance and Repair	$10,682.00	$213.64
7379 Computer Related Services, NEC	$205,889.40	$4,117.75
7382 Security Systems Services	$23,568.00	$471.36
7389 Miscellaneous Business Services	$1,037,667.39	$22,329.59
Other	$1,371,006.52	$27,420.17
Total for MAJOR GROUP 73	$4,317,167.57	$87,927.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,032.82	$40.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,104,741.89	$22,094.83
7538 General Automotive Repair Shops	$1,972,532.86	$39,450.68
7539 Automotive Repair Shops, NEC	$50,711.32	$1,014.23
Other	$186,852.79	$3,737.07
Total for MAJOR GROUP 75	$3,316,871.68	$66,337.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,649.46	$113.00
7699 Repair Shops and Related Services, NEC	$244,299.29	$4,901.90
Other	$974,076.92	$19,481.53
Total for MAJOR GROUP 76	$1,224,025.67	$24,496.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$126,177.81	$2,523.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$259,955.80	$5,199.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,868.50	$137.37
7999 Amusement and Recreation Services, NEC	$40,720.79	$814.40
Other	$466,848.62	$9,336.98
Total for MAJOR GROUP 79	$514,437.91	$10,288.75
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,564.44	$151.29
8042 Offices and Clinics of Optometrists	$15,996.02	$319.92
8062 General Medical and Surgical Hospitals	$383,207.16	$7,664.18
8071 Medical Laboratories	$4,516.99	$90.35
Other	$72,986.52	$1,459.73
Total for MAJOR GROUP 80	$484,271.13	$9,685.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$612,011.52	$12,240.26
Total for MAJOR GROUP 81	$612,011.52	$12,240.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$46,870.53	$937.42
Total for MAJOR GROUP 82	$46,870.53	$937.42
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,758.02	$395.17
Other	$24,499.88	$489.98
Total for MAJOR GROUP 86	$44,257.90	$885.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$144,732.42	$2,894.64
8721 Accounting, Auditing, and Bookkeeping Services	$638,201.61	$12,773.33
8734 Testing Laboratories	$25,059.00	$564.59
8741 Management Services	$5,787.80	$115.76
8742 Management Consulting Services	$153,715.60	$3,074.30
Other	$5,729.61	$114.60
Total for MAJOR GROUP 87	$973,226.04	$19,537.22
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Milbank - General ***continued...***		
DIVISION: I Services ***continued...***		
8999 Services, NEC	$3,355.36	$67.10
Total for MAJOR GROUP 89	$3,355.36	$67.10
Total for DIVISION I	$14,869,404.96	$299,061.26
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

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$1,016,878.98	$20,337.61
C	Construction	$12,676,470.49	$253,968.42
D	Manufacturing	$3,215,879.34	$64,321.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,971,523.13	$239,431.12
F	Wholesale Trade	$9,745,805.45	$194,950.19
G	Retail Trade	$44,582,293.81	$892,222.27
H	Finance, Insurance, And Real Estate	$903,059.90	$18,290.40
I	Services	$14,869,404.96	$298,620.09
	Other	$9,742.58	$194.85
	Total for Milbank - General	$98,991,058.64	$1,982,336.63

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$116,407.43	$1,164.06
Total for MAJOR GROUP 17	$116,407.43	$1,164.06
Total for DIVISION C	$155,142.29	$1,551.40
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$7,732.37	$77.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,526.65	$105.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,985.88	$49.86
Total for MAJOR GROUP 50	$4,985.88	$49.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,925.49	$39.25
Total for MAJOR GROUP 51	$3,925.49	$39.25
Total for DIVISION F	$8,911.37	$89.11
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$444,299.23	$4,443.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$464,649.83	$4,646.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,017.29	$20.17
Total for MAJOR GROUP 56	$2,017.29	$20.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,149.55	$41.49
Total for MAJOR GROUP 57	$4,149.55	$41.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,028,602.55	$50,382.60
5813 Drinking Places	$663,812.32	$6,638.15
Total for MAJOR GROUP 58	$5,692,414.87	$57,020.75
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,808.15	$28.09
5999 Miscellaneous Retail Stores, NEC	$8,134.03	$81.35
Other	$1,666,285.73	$16,662.87
Total for MAJOR GROUP 59	$1,677,227.91	$16,772.31
Total for DIVISION G	$7,840,759.45	$78,504.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$846,616.97	$8,466.17
Total for MAJOR GROUP 70	$846,616.97	$8,466.17
MAJOR GROUP: 72 Personal Services		
Other	$51,526.56	$515.26
Total for MAJOR GROUP 72	$51,526.56	$515.26
MAJOR GROUP: 73 Business Services		
Other	$5,141.08	$51.41
Total for MAJOR GROUP 73	$5,141.08	$51.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,831.22	$308.31
Total for MAJOR GROUP 79	$30,831.22	$308.31
MAJOR GROUP: 80 Health Services		

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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
	Total for DIVISION I	$1,059,321.07	$10,593.19

Milbank - Gross Receipts Recap

C	Construction	$155,142.29	$1,551.40
D	Manufacturing	$7,732.37	$77.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,526.65	$105.27
F	Wholesale Trade	$8,911.37	$89.11
G	Retail Trade	$7,840,759.45	$78,504.22
I	Services	$1,059,321.07	$10,593.19
	Other	$1,052.00	$10.52
	Total for Milbank - Gross Receipts	$9,083,445.20	$90,931.04

Milbank Recap

A	Agriculture, Forestry, And Fishing	$1,016,878.98	$20,337.61
C	Construction	$12,831,612.78	$255,519.82
D	Manufacturing	$3,223,611.71	$64,399.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,982,049.78	$239,536.39
F	Wholesale Trade	$9,754,716.82	$195,039.30
G	Retail Trade	$52,423,053.26	$970,726.49
H	Finance, Insurance, And Real Estate	$903,059.90	$18,290.40
I	Services	$15,928,726.03	$309,213.28
	Other	$10,794.58	$205.37
	Total for Milbank	$108,074,503.84	$2,073,267.67

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
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	$32,584.35	$651.69
0783 Ornamental Shrub and Tree Services	$12,037.93	$240.76
Other	$1,119,294.37	$22,385.90
Total for MAJOR GROUP 07	$1,163,916.65	$23,278.35
Total for DIVISION A	$1,164,299.84	$23,286.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,740.17	$34.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,020.17	$176.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,038.17	$247.77
Total for MAJOR GROUP 16	$8,038.17	$247.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,739.18	$606.14
1731 Electrical Work	$49,154.10	$983.09
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,831.94	$256.63
1751 Carpentry Work	$7,245.58	$144.92
1752 Floor Laying and Other Floor Work, NEC	$30,004.35	$600.09
1761 Roofing, Siding, and Sheet Metal Work	$38,897.96	$777.96
1799 Special Trade Contractors, NEC	$37,902.50	$758.03
Other	$513,233.16	$10,264.66
Total for MAJOR GROUP 17	$720,008.77	$14,391.52
Total for DIVISION C	$736,067.11	$14,815.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,494.04	$489.88
Total for MAJOR GROUP 20	$24,494.04	$489.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,491.50	$169.83
Total for MAJOR GROUP 23	$8,491.50	$169.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141,523.92	$2,830.50
2721 Periodicals: Publishing, or Publishing and Printing	$3,606.53	$72.13
2731 Books: Publishing, or Publishing and Printing	$9,305.14	$186.11
2741 Miscellaneous Publishing	$3,322.03	$66.44
2752 Commercial Printing, Lithographic	$32,497.23	$649.96
2759 Commercial Printing, NEC	$4,585.92	$91.72
Other	$9,032.90	$180.64
Total for MAJOR GROUP 27	$203,873.67	$4,077.50
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

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$169,667.93	$3,393.36
Total for MAJOR GROUP 32	$169,667.93	$3,393.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,610.17	$132.20
Total for MAJOR GROUP 34	$6,610.17	$132.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,276.64	$925.53
Total for MAJOR GROUP 35	$46,276.64	$925.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,240.00	$44.80
Total for MAJOR GROUP 36	$2,240.00	$44.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$2,903.66	$58.08
Other	N/A	N/A
Total for MAJOR GROUP 37	$15,217.76	$304.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$538,589.74	$10,771.83
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		
Other	$213,126.85	$4,262.54
Total for MAJOR GROUP 42	$213,126.85	$4,262.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$798,836.67	$15,976.75
4813 Telephone Communications, Except Radiotelephone	$363,245.78	$7,269.61
4841 Cable and Other Pay Television Services	$855,661.13	$17,113.21
4899 Communications Services, NEC	$19,955.13	$399.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,037,943.36	$40,763.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,388,598.44	$27,771.96
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,393,262.35	$27,865.25
Total for DIVISION E	$3,649,428.56	$72,993.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,632.30	$132.66
5023 Homefurnishings	$1,774.63	$35.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,899.72	$77.99
5044 Office Equipment	$55,912.39	$1,118.22
5045 Computers and Computer Peripheral Equipment and Software	$43,728.04	$874.56
5046 Commercial Equipment, NEC	$89,656.53	$1,793.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$156,917.30	$3,138.35

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,996.24	$6,559.93
5064 Electrical Appliances, Television and Radio Sets	$4,472.81	$89.45
5065 Electronic Parts and Equipment, NEC	$15,635.65	$312.72
5074 Plumbing and Heating Equipment and Supplies	$234,095.54	$4,697.35
5082 Construction and Mining Machinery and Equipment	$54,574.70	$1,091.50
5083 Farm and Garden Machinery and Equipment	$137,201.81	$2,744.03
5084 Industrial Machinery and Equipment	$19,888.16	$397.78
5085 Industrial Supplies	$9,622.86	$249.01
5087 Service Establishment Equipment and Supplies	$12,187.71	$243.77
Other	$137,800.73	$2,756.03
Total for MAJOR GROUP 50	$1,311,997.12	$26,312.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,347.47	$206.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,236.86	$384.74
5141 Groceries, General Line	$151,087.68	$3,021.76
5145 Confectionery	$3,708.64	$74.17
5149 Groceries and Related Products, NEC	$1,296.57	$25.93
5191 Farm Supplies	$65,688.20	$1,313.75
5199 Nondurable Goods, NEC	$402.71	$8.06
Other	$107,438.20	$2,148.80
Total for MAJOR GROUP 51	$359,206.33	$7,184.17
Total for DIVISION F	$1,671,203.45	$33,496.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,646,808.79	$32,936.17
5251 Hardware Stores	$612,976.13	$12,259.53
Other	$28,983.42	$579.67
Total for MAJOR GROUP 52	$2,288,768.34	$45,775.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,024,137.05	$40,482.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,863,541.82	$57,270.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,827,880.44	$76,854.88
5499 Miscellaneous Food Stores	$23,473.62	$470.47
Other	$19,232.39	$384.69
Total for MAJOR GROUP 54	$3,870,586.45	$77,710.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$217,404.08	$4,348.09
5531 Auto and Home Supply Stores	$1,453,114.73	$29,141.84
5541 Gasoline Service Station	$1,035,212.60	$20,704.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,706,664.27	$54,212.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,112.97	$442.23
5651 Family Clothing Stores	$319,282.67	$6,385.67
5661 Shoe Stores	$112,864.34	$2,257.31
5699 Miscellaneous Apparel and Accessory Stores	$3,465.05	$69.31
Other	$2,942.70	$58.87
Total for MAJOR GROUP 56	$460,667.73	$9,213.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,246.98	$2,044.94
5713 Floor Coverings Stores	$27,865.24	$557.31
5719 Miscellaneous Homefurnishings Stores	$9,098.45	$181.96
5722 Household Appliance Stores	$216,771.73	$4,335.44
5731 Radio, Television, and Consumer Electronics Stores	$45,677.52	$913.55
5734 Computer and Computer Software Stores	$141,275.80	$2,825.54

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$14,978.62	$299.58
Total for MAJOR GROUP 57	$557,914.34	$11,158.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,518,347.82	$30,366.99
5813 Drinking Places	$644,011.61	$12,880.23
Total for MAJOR GROUP 58	$2,162,359.43	$43,247.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,997.61	$519.99
5942 Book Stores	$9,581.99	$191.65
5943 Stationery Stores	$144,930.45	$2,898.70
5944 Jewelry Stores	$2,262.48	$45.27
5945 Hobby, Toy, and Game Stores	$9,533.17	$190.66
5946 Camera and Photographic Supply Stores	$1,294.97	$25.90
5947 Gift, Novelty, and Souvenir Shops	$273,728.11	$5,474.56
5961 Catalog and Mail-Order Houses	$106,071.23	$2,121.43
5963 Direct Selling Establishments	$151,834.87	$3,088.54
5999 Miscellaneous Retail Stores, NEC	$296,026.55	$5,936.26
Other	$2,736,483.12	$54,729.66
Total for MAJOR GROUP 59	$3,757,744.55	$75,222.62
Total for DIVISION G	$18,668,246.93	$373,810.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$39,807.95	$796.19
Other	N/A	N/A
Total for MAJOR GROUP 60	$44,152.56	$883.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$316,518.62	$6,330.38
Other	$1,791.50	$36.83
Total for MAJOR GROUP 61	$318,310.12	$6,367.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$9,633.97	$192.68
Total for MAJOR GROUP 64	$9,633.97	$192.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,521.64	$1,270.44
6541 Title Abstract Offices	$18,570.95	$371.42
Total for MAJOR GROUP 65	$82,092.59	$1,641.86
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	$493,515.10	$9,871.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,979.69	$4,559.60
Total for MAJOR GROUP 70	$227,979.69	$4,559.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,165.88	$243.33
7221 Photographic Studios, Portrait	$96,322.30	$1,926.44
7231 Beauty Shops	$244,093.04	$4,881.87
7299 Miscellaneous Personal Services, NEC	$395,040.52	$7,900.80

Miller - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$111,519.58	$2,230.40
Total for MAJOR GROUP 72	$859,141.32	$17,182.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,927.45	$38.55
7331 Direct Mail Advertising Services	$1,895.67	$37.91
7334 Photocopying and Duplicating Services	$3,754.37	$75.08
7336 Commercial Art and Graphic Design	$8,455.86	$169.12
7342 Disinfecting and Pest Control Services	$5,774.15	$115.50
7349 Building Cleaning and Maintenance Services, NEC	$76,607.10	$1,532.20
7359 Equipment Rental and Leasing, NEC	$415,052.44	$8,301.02
7371 Computer Programming Services	$21,994.59	$439.91
7372 Prepackaged Software	$185,160.39	$3,703.23
7374 Computer Processing and Data Preparation and Processing Services	$5,288.42	$105.78
7375 Information Retrieval Services	$60,377.48	$1,207.56
7379 Computer Related Services, NEC	$24,524.57	$490.53
7382 Security Systems Services	$7,255.45	$145.13
7389 Miscellaneous Business Services	$87,591.23	$1,769.19
Other	$45,258.62	$920.87
Total for MAJOR GROUP 73	$950,917.79	$19,051.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$500,880.79	$10,017.65
Other	$704,392.55	$14,087.90
Total for MAJOR GROUP 75	$1,205,273.34	$24,105.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$334,279.44	$6,685.61
Other	$174,300.71	$3,486.03
Total for MAJOR GROUP 76	$508,580.15	$10,171.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,286.79	$25.74
Other	$50,597.88	$1,011.96
Total for MAJOR GROUP 79	$51,884.67	$1,037.70
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$58,737.39	$1,174.75
Other	$54,554.98	$1,091.94
Total for MAJOR GROUP 80	$113,292.37	$2,266.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$287,459.04	$5,749.16
Total for MAJOR GROUP 81	$287,459.04	$5,749.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,045.00	$40.90
Total for MAJOR GROUP 82	$2,045.00	$40.90
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	$9,919.93	$198.41
Other	$11,087.96	$221.76
Total for MAJOR GROUP 86	$21,007.89	$420.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,011.38	$900.24
8721 Accounting, Auditing, and Bookkeeping Services	$705,129.89	$14,107.46
8734 Testing Laboratories	$18,880.41	$423.39
8742 Management Consulting Services	$24,113.93	$482.28
Other	$5,137.58	$102.75

Miller - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$798,273.19	$16,016.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,045,183.77	$100,988.54

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$1,164,299.84	$23,286.01
C	Construction	$736,067.11	$14,815.39
D	Manufacturing	$538,589.74	$10,771.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,649,428.56	$72,993.33
F	Wholesale Trade	$1,671,203.45	$33,497.30
G	Retail Trade	$18,668,246.93	$373,810.35
H	Finance, Insurance, And Real Estate	$493,515.10	$9,871.75
I	Services	$5,045,183.77	$100,985.98
	Total for Miller - General	$31,966,534.50	$640,031.94

Miller Recap

A	Agriculture, Forestry, And Fishing	$1,164,299.84	$23,286.01
C	Construction	$736,067.11	$14,815.39
D	Manufacturing	$538,589.74	$10,771.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,649,428.56	$72,993.33
F	Wholesale Trade	$1,671,203.45	$33,497.30
G	Retail Trade	$18,668,246.93	$373,810.35
H	Finance, Insurance, And Real Estate	$493,515.10	$9,871.75
I	Services	$5,045,183.77	$100,985.98
	Total for Miller	$31,966,534.50	$640,031.94

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,068.00	$88.75
Total for MAJOR GROUP 07	$5,068.00	$88.75
Total for DIVISION A	$5,068.00	$88.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$68,337.32	$1,617.23
Total for MAJOR GROUP 15	$68,337.32	$1,617.23
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	$97,610.06	$1,769.00
1731 Electrical Work	$175,552.18	$3,181.21
1799 Special Trade Contractors, NEC	$29,504.47	$563.10
Other	$49,197.98	$889.94
Total for MAJOR GROUP 17	$351,864.69	$6,403.25
Total for DIVISION C	$448,445.76	$8,580.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,210.04	$131.73
Total for MAJOR GROUP 23	$7,210.04	$131.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,606.20	$326.17
2741 Miscellaneous Publishing	$2,487.59	$48.42
2752 Commercial Printing, Lithographic	$6,332.58	$116.39
2759 Commercial Printing, NEC	$20,351.18	$387.47
Other	$3,790.11	$69.25
Total for MAJOR GROUP 27	$50,567.66	$947.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$72,966.83	$1,413.10
Total for MAJOR GROUP 35	$72,966.83	$1,413.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($836.51)	($9.15)
Total for MAJOR GROUP 36	($836.51)	($9.15)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
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	$1,347.02	$23.94
Total for MAJOR GROUP 39	$1,347.02	$23.94
Total for DIVISION D	$189,312.02	$3,639.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$948,594.00	$17,512.68
4813 Telephone Communications, Except Radiotelephone	$586,702.28	$10,942.80
4841 Cable and Other Pay Television Services	$175,591.05	$3,248.38
4899 Communications Services, NEC	$20,952.80	$392.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,732,029.32	$32,100.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$840,616.69	$15,521.32
Total for MAJOR GROUP 49	$840,616.69	$15,521.32
Total for DIVISION E	$2,574,449.05	$47,661.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$48,367.82	$900.76
5045 Computers and Computer Peripheral Equipment and Software	$23,675.58	$427.81
5046 Commercial Equipment, NEC	$464,866.97	$8,491.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,468.74	$2,400.68
5064 Electrical Appliances, Television and Radio Sets	$2,167.19	$38.14
5065 Electronic Parts and Equipment, NEC	$507,781.16	$9,348.61
5074 Plumbing and Heating Equipment and Supplies	$3,683.86	$68.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,174.41	$59.37
5082 Construction and Mining Machinery and Equipment	$67,589.60	$1,274.53
5084 Industrial Machinery and Equipment	$58,269.02	$1,051.44
5087 Service Establishment Equipment and Supplies	$9,471.74	$175.10
Other	$31,878.86	$575.86
Total for MAJOR GROUP 50	$1,351,394.95	$24,812.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$101,989.19	$1,864.91
5145 Confectionery	$9,396.08	$170.18
Other	$78,819.21	$1,511.37
Total for MAJOR GROUP 51	$190,204.48	$3,546.46
Total for DIVISION F	$1,541,599.43	$28,358.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,508.42	$1,750.38
5251 Hardware Stores	$13,300.97	$237.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,819.22	$1,987.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,552.00	$610.68

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,346,373.54	$43,530.85
Total for MAJOR GROUP 53	$2,378,925.54	$44,141.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,968,288.42	$110,475.30
5499 Miscellaneous Food Stores	$19,850.78	$375.04
Other	$7,876.48	$156.31
Total for MAJOR GROUP 54	$5,996,015.68	$111,006.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,266,913.88	$23,512.90
Other	$1,488,870.31	$27,596.91
Total for MAJOR GROUP 55	$2,755,784.19	$51,109.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,137.62	$96.89
5651 Family Clothing Stores	$13,460.93	$244.58
5661 Shoe Stores	$1,407.46	$25.64
5699 Miscellaneous Apparel and Accessory Stores	$2,118.09	$39.37
Other	$1,837.85	$35.24
Total for MAJOR GROUP 56	$23,961.95	$441.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,475.21	$1,057.44
5719 Miscellaneous Homefurnishings Stores	$2,801.19	$49.88
5722 Household Appliance Stores	$14,058.14	$263.78
5731 Radio, Television, and Consumer Electronics Stores	$21,123.61	$390.10
5734 Computer and Computer Software Stores	$3,376.45	$65.44
5735 Record and Prerecorded Tape Stores	$972.27	$17.86
Other	$52,842.71	$1,002.87
Total for MAJOR GROUP 57	$150,649.58	$2,847.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$265,673.49	$4,858.79
Total for MAJOR GROUP 58	$265,673.49	$4,858.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,134.64	$597.73
5942 Book Stores	$2,698.83	$49.01
5943 Stationery Stores	$27,720.86	$510.92
5944 Jewelry Stores	$1,075.54	$18.82
5945 Hobby, Toy, and Game Stores	$3,831.99	$72.26
5947 Gift, Novelty, and Souvenir Shops	$3,826.44	$74.54
5961 Catalog and Mail-Order Houses	$56,044.39	$1,048.78
5962 Automatic Merchandise Machine Operators	$57,598.61	$1,064.46
5963 Direct Selling Establishments	$90,743.66	$1,678.67
5999 Miscellaneous Retail Stores, NEC	$65,060.88	$1,219.01
Other	$364,901.66	$6,735.61
Total for MAJOR GROUP 59	$705,637.50	$13,069.81
Total for DIVISION G	$12,383,467.15	$229,463.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$90,603.70	$1,684.49
Total for MAJOR GROUP 60	$90,603.70	$1,684.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,443.17	$26.06

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$1,443.17	$26.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,652.40	$120.95
Total for MAJOR GROUP 64	$6,652.40	$120.95
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$105,977.28	$1,971.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$33,020.07	$640.98
Other	$169,115.77	$3,023.76
Total for MAJOR GROUP 72	$202,135.84	$3,664.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$870.10	$15.41
7331 Direct Mail Advertising Services	$606.26	$11.16
7342 Disinfecting and Pest Control Services	$19,710.09	$371.63
7349 Building Cleaning and Maintenance Services, NEC	$67,968.04	$1,259.56
7359 Equipment Rental and Leasing, NEC	$82,405.82	$1,525.57
7371 Computer Programming Services	$69,413.79	$1,289.56
7372 Prepackaged Software	$40,861.95	$743.25
7375 Information Retrieval Services	$1,556.44	$29.24
7378 Computer Maintenance and Repair	$71,160.65	$1,273.39
7379 Computer Related Services, NEC	$3,737.60	$65.58
7382 Security Systems Services	$10,804.46	$195.97
7389 Miscellaneous Business Services	$43,707.96	$784.61
Other	$4,376.25	$82.32
Total for MAJOR GROUP 73	$417,179.41	$7,647.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$167,897.28	$3,146.63
Total for MAJOR GROUP 75	$167,897.28	$3,146.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,259.46	$40.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,526.46	$155.15
MAJOR GROUP: 78 Motion Pictures		
Other	$471,363.39	$8,630.80
Total for MAJOR GROUP 78	$471,363.39	$8,630.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,292.40	$620.27
Total for MAJOR GROUP 79	$34,292.40	$620.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,559.65	$202.49
Total for MAJOR GROUP 81	$11,559.65	$202.49
MAJOR GROUP: 82 Educational Services		
Other	$1,253.60	$22.57
Total for MAJOR GROUP 82	$1,253.60	$22.57
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,663.10	$64.16
8721 Accounting, Auditing, and Bookkeeping Services	$88,193.33	$1,661.44

Mission - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$4,426.85	$84.33
Total for MAJOR GROUP 87	$96,283.28	$1,809.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,467,583.25	$26,971.37

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$5,068.00	$88.75
C	Construction	$448,445.76	$8,580.59
D	Manufacturing	$189,312.02	$3,639.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,574,449.05	$47,661.87
F	Wholesale Trade	$1,541,599.43	$28,358.51
G	Retail Trade	$12,383,467.15	$229,463.37
H	Finance, Insurance, And Real Estate	$105,977.28	$1,971.12
I	Services	$1,467,583.25	$26,971.37
	Total for Mission - General	$18,715,901.94	$346,735.33

Mission Recap

A	Agriculture, Forestry, And Fishing	$5,068.00	$88.75
C	Construction	$448,445.76	$8,580.59
D	Manufacturing	$189,312.02	$3,639.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,574,449.05	$47,661.87
F	Wholesale Trade	$1,541,599.43	$28,358.51
G	Retail Trade	$12,383,467.15	$229,463.37
H	Finance, Insurance, And Real Estate	$105,977.28	$1,971.12
I	Services	$1,467,583.25	$26,971.37
	Total for Mission	$18,715,901.94	$346,735.33

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$6,068.55	$121.37
Other	N/A	N/A
Total for MAJOR GROUP 02	$6,390.55	$127.81
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$583,077.19	$11,661.58
0752 Animal Specialty Services, Except Veterinary	$7,405.00	$148.10
0782 Lawn and Garden Services	$1,571,138.92	$31,422.79
0783 Ornamental Shrub and Tree Services	$140,490.48	$2,809.84
Other	$7,390.15	$147.82
Total for MAJOR GROUP 07	$2,309,501.74	$46,190.13
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	$2,906,149.88	$58,123.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$34,734.06	$747.44
1531 Operative Builders	$76,876.63	$1,537.57
1541 General Contractors - Industrial Buildings and Warehouses	$847,356.29	$16,958.46
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$187,520.53	$3,821.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,205,293.32	$24,241.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$448,723.90	$9,204.11
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$11,117.59	$222.35
Other	N/A	N/A
Total for MAJOR GROUP 16	$469,444.21	$9,618.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,963,565.98	$59,285.87
1721 Painting and Paper Hanging	$105,570.54	$2,111.45
1731 Electrical Work	$4,488,670.33	$89,773.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$70,458.61	$1,409.18
1751 Carpentry Work	$568,930.20	$11,378.62
1752 Floor Laying and Other Floor Work, NEC	$168,081.61	$3,361.67
1761 Roofing, Siding, and Sheet Metal Work	$2,273.12	$46.28
1793 Glass and Glazing Work	$326,331.65	$6,526.63
1794 Excavation Work	$87,932.74	$1,767.43
1796 Installation or Erection of Building Equipment, NEC	$367,647.71	$7,352.96
1799 Special Trade Contractors, NEC	$427,225.39	$8,545.70
Other	$115,387.71	$2,307.74
Total for MAJOR GROUP 17	$9,692,075.59	$193,866.92
Total for DIVISION C	$11,366,813.12	$227,726.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$855,954.00	$17,119.08
Other	$357,769.07	$7,155.40
Total for MAJOR GROUP 20	$1,213,723.07	$24,274.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Mitchell - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
2394 Canvas and Related Products	$4,193.15	$83.86
Other	$110,570.17	$2,211.44
Total for MAJOR GROUP 23	$114,763.32	$2,295.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$50,772.55	$1,015.46
Other	$71,931.12	$1,438.63
Total for MAJOR GROUP 24	$122,703.67	$2,454.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$181,281.79	$3,629.82
Total for MAJOR GROUP 25	$181,281.79	$3,629.82
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	$853,470.64	$17,069.35
2721 Periodicals: Publishing, or Publishing and Printing	$50,819.20	$1,016.43
2731 Books: Publishing, or Publishing and Printing	$19,579.97	$391.60
2741 Miscellaneous Publishing	$17,131.54	$342.62
2752 Commercial Printing, Lithographic	$648,742.62	$12,974.86
2754 Commercial Printing, Gravure	$14,804.07	$296.07
2759 Commercial Printing, NEC	$466,910.96	$9,338.25
Other	$27,214.22	$545.22
Total for MAJOR GROUP 27	$2,098,673.22	$41,974.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$385,541.77	$7,768.66
Total for MAJOR GROUP 28	$385,541.77	$7,768.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$53,210.34	$1,064.21
Total for MAJOR GROUP 30	$53,210.34	$1,064.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,885,159.25	$37,703.22
Other	$281,992.33	$5,639.85
Total for MAJOR GROUP 32	$2,167,151.58	$43,343.07
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	($14,438.74)	($288.79)
3444 Sheet Metal Work	$119,198.92	$2,407.98
Other	$126,681.23	$2,533.62
Total for MAJOR GROUP 34	$231,441.41	$4,652.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,815.96	$20.44
3555 Printing Trades Machinery and Equipment	$365.00	$7.30
3559 Special Industry Machinery, NEC	$2,536.33	$50.73
3577 Computer Peripheral Equipment, NEC	$120,471.41	$2,409.44
3578 Calculating and Accounting Machines, Except Electronic Computers	$144,764.54	$2,895.25
3589 Service Industry Machinery, NEC	$5,657.93	$113.16
Other	$307,326.13	$6,146.50
Total for MAJOR GROUP 35	$582,937.30	$11,642.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$2,682.66	$53.66
3679 Electronic Components, NEC	($3,331.85)	($66.63)
Other	$37,757.55	$755.20
Total for MAJOR GROUP 36	$37,108.36	$742.23
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$32,323.17	$646.46

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$98,398.85	$1,967.98
Total for MAJOR GROUP 37	$130,722.02	$2,614.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	($5,061.94)	($101.25)
3843 Dental Equipment and Supplies	$12,532.35	$250.66
3861 Photographic Equipment and Supplies	$2,544,393.18	$50,887.85
Other	$28,346.09	$566.92
Total for MAJOR GROUP 38	$2,580,209.68	$51,604.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$38,775.89	$775.51
3993 Signs and Advertising Specialties	$24,669.35	$493.38
3999 Manufacturing Industries, NEC	$1,624.50	$32.49
Other	$7,054.38	$141.10
Total for MAJOR GROUP 39	$72,124.12	$1,442.48
Total for DIVISION D	$9,988,754.36	$199,846.24
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	$1,078,787.76	$21,575.77
4225 General Warehousing and Storage	($22,548.17)	($450.98)
4226 Special Warehousing and Storage, NEC	($114,671.31)	($2,293.44)
Other	$56,262.06	$1,125.24
Total for MAJOR GROUP 42	$997,830.34	$19,956.59
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	$10,748.58	$214.97
Total for MAJOR GROUP 47	$10,748.58	$214.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,125,280.30	$202,505.60
4813 Telephone Communications, Except Radiotelephone	$7,133,603.14	$142,828.52
4841 Cable and Other Pay Television Services	$4,952,719.93	$99,054.23
4899 Communications Services, NEC	$277,777.55	$6,242.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,517,658.93	$451,196.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$222,909.12	$4,458.18
4953 Refuse Systems	$2,762,699.29	$55,254.00
4959 Sanitary Services, NEC	$101,647.08	$2,032.95
Other	$22,282,509.96	$446,604.29
Total for MAJOR GROUP 49	$25,369,765.45	$508,349.42
Total for DIVISION E	$49,258,493.86	$986,967.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$50,106.69	$1,002.13
5013 Motor Vehicle Supplies and New Parts	$70,416.01	$1,408.35

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5021 Furniture	$47,878.73	$957.60
5023 Homefurnishings	$15,883.18	$317.67
5031 Lumber, Plywood, Millwork, and Wood Panels	$856,813.48	$17,136.27
5032 Brick, Stone, and Related Construction Materials	$261,224.63	$5,224.50
5039 Construction Materials, NEC	$362,958.48	$7,259.17
5043 Photographic Equipment and Supplies	$68,186.28	$1,363.74
5044 Office Equipment	$1,082,296.09	$21,655.33
5045 Computers and Computer Peripheral Equipment and Software	$949,369.04	$18,987.31
5046 Commercial Equipment, NEC	$1,317,431.45	$26,392.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$853,259.79	$17,065.28
5049 Professional Equipment and Supplies, NEC	$111,988.02	$2,239.76
5051 Metals Service Centers and Offices	$480,755.03	$9,615.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,877,427.94	$37,548.65
5064 Electrical Appliances, Television and Radio Sets	$30,557.60	$611.17
5065 Electronic Parts and Equipment, NEC	$171,468.95	$3,429.41
5072 Hardware	$30,150.89	$603.03
5074 Plumbing and Heating Equipment and Supplies	$4,178,417.29	$83,593.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$836,596.06	$16,731.92
5078 Refrigeration Equipment and Supplies	$139,614.34	$2,792.29
5082 Construction and Mining Machinery and Equipment	$149,811.18	$2,996.19
5083 Farm and Garden Machinery and Equipment	$18,862.24	$377.23
5084 Industrial Machinery and Equipment	$4,483,546.23	$89,937.99
5085 Industrial Supplies	$104,252.78	$2,214.89
5087 Service Establishment Equipment and Supplies	$377,575.47	$7,551.53
5091 Sporting and Recreational Goods and Supplies	$4,970.63	$99.41
5099 Durable Goods, NEC	$448,525.29	$9,104.77
Other	$15,811.86	$316.24
Total for MAJOR GROUP 50	$19,396,155.65	$388,533.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,271.27	$45.44
5113 Industrial and Personal Service Paper	$473,453.30	$9,469.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,647.01	$372.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,318.80	$306.38
5141 Groceries, General Line	$605,387.80	$12,107.82
5142 Packaged Frozen Foods	$35,215.61	$704.31
5145 Confectionery	$38,804.03	$776.07
5149 Groceries and Related Products, NEC	$95,483.09	$1,909.67
5162 Plastics Materials and Basic Forms and Shapes	$2,687.59	$53.76
5169 Chemicals and Allied Products, NEC	$125,056.42	$2,501.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,893.61	$117.87
5181 Beer and Ale	$14,036.00	$280.71
5182 Wine and Distilled Alcoholic Beverages	$1,477.54	$29.55
5191 Farm Supplies	$2,168,312.39	$43,366.24
5192 Books, Periodicals, and Newspapers	$3,598.53	$71.97
5194 Tobacco and Tobacco Products	$90,647.94	$1,812.97
5199 Nondurable Goods, NEC	$4,071.73	$81.45
Other	$101,865.14	$2,133.03
Total for MAJOR GROUP 51	$3,802,227.80	$76,140.38
Total for DIVISION F	$23,198,383.45	$464,674.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,994,448.99	$800,067.70
5231 Paint, Glass, and Wallpaper Stores	$1,046,304.24	$20,926.06
5251 Hardware Stores	$2,007,563.12	$40,295.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$209,469.16	$4,290.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,242,716.97	$865,278.77
MAJOR GROUP: 53 General Merchandise Stores		

Mitchell - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
5311 Department Stores	$81,961,729.66	$1,639,234.64
5331 Variety Stores	$785,626.70	$15,714.16
5399 Miscellaneous General Merchandise Stores	$742,261.83	$14,845.24
Total for MAJOR GROUP 53	$83,489,618.19	$1,669,794.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,519,356.51	$671,254.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$651,749.57	$13,035.02
5431 Fruit and Vegetable Markets	$89,500.68	$1,794.03
5441 Candy, Nut, and Confectionery Stores	$3,656.30	$73.14
5461 Retail Bakeries	$217,765.43	$4,355.29
5499 Miscellaneous Food Stores	$862,500.56	$17,250.59
Total for MAJOR GROUP 54	$35,344,529.05	$707,762.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,991,059.00	$60,074.88
5531 Auto and Home Supply Stores	$14,546,295.49	$291,894.52
5541 Gasoline Service Station	$9,651,308.96	$193,138.72
5561 Recreational Vehicle Dealers	$672,320.06	$13,446.40
5571 Motorcycle Dealers	$1,532,411.33	$30,680.60
Other	$208,031.30	$4,160.63
Total for MAJOR GROUP 55	$29,601,426.14	$593,395.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,905.53	$178.10
5621 Women's Clothing Stores	$2,262,971.22	$45,259.46
5632 Women's Accessory and Specialty Stores	$46,400.57	$928.02
5651 Family Clothing Stores	$1,059,659.09	$21,193.18
5661 Shoe Stores	$654,026.30	$13,080.60
5699 Miscellaneous Apparel and Accessory Stores	$210,125.84	$4,202.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,247,859.04	$84,957.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,201,790.27	$64,057.49
5713 Floor Coverings Stores	$414,953.15	$8,299.08
5714 Drapery, Curtain, and Upholstery Stores	$38,587.72	$771.75
5719 Miscellaneous Homefurnishings Stores	$374,396.98	$7,600.97
5722 Household Appliance Stores	$338,422.56	$6,768.39
5731 Radio, Television, and Consumer Electronics Stores	$2,264,013.35	$45,280.25
5734 Computer and Computer Software Stores	$1,912,676.13	$38,262.17
5735 Record and Prerecorded Tape Stores	$17,532.14	$350.64
5736 Musical Instruments Stores	$260,313.08	$5,206.28
Total for MAJOR GROUP 57	$8,822,685.38	$176,597.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,496,182.50	$690,225.49
5813 Drinking Places	$4,642,657.64	$93,016.53
Total for MAJOR GROUP 58	$39,138,840.14	$783,242.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,685,177.06	$53,703.50
5932 Used Merchandise Stores	$2,084,292.59	$41,685.91
5941 Sporting Goods Stores and Bicycle Shops	$28,728,781.57	$574,713.67
5942 Book Stores	$377,675.40	$7,553.53
5943 Stationery Stores	$285,661.95	$5,713.26
5944 Jewelry Stores	$1,293,895.66	$25,877.93
5945 Hobby, Toy, and Game Stores	$340,344.80	$6,806.91
5946 Camera and Photographic Supply Stores	$2,261.74	$45.23
5947 Gift, Novelty, and Souvenir Shops	$2,557,149.21	$51,142.98
5949 Sewing, Needlework, and Piece Goods Stores	$609,619.42	$12,192.38
5961 Catalog and Mail-Order Houses	$835,994.25	$16,729.55
5962 Automatic Merchandise Machine Operators	$111,386.89	$2,227.75
5963 Direct Selling Establishments	$1,540,535.16	$30,810.85

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$1,127,538.99	$22,550.81
5989 Fuel Dealers, NEC	$80,031.85	$1,600.63
5992 Florists	$952,342.22	$19,046.85
5993 Tobacco Stores and Stands	$5,169.92	$103.40
5999 Miscellaneous Retail Stores, NEC	$8,758,886.57	$175,218.29
Other	$558,831.48	$11,176.64
Total for MAJOR GROUP 59	$52,935,576.73	$1,058,900.07
Total for DIVISION G	$296,823,251.64	$5,939,927.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,482.81	$364.07
6022 State Commercial Banks	$90,940.89	$1,818.80
6099 Functions Related to Depository Banking, NEC	$78,525.03	$1,574.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$188,977.83	$3,778.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$21,544.52	$430.89
6153 Short-Term Business Credit Institutions, Except Agricultural	$42,810.51	$858.23
6159 Miscellaneous Business Credit Institutions	$254,768.89	$5,095.39
Other	$5,407.75	$108.17
Total for MAJOR GROUP 61	$324,531.67	$6,492.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$63,354.50	$1,543.22
Other	$78,141.89	$1,562.84
Total for MAJOR GROUP 62	$141,496.39	$3,106.06
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$90,854.10	$1,832.99
Other	$7,732.03	$154.63
Total for MAJOR GROUP 63	$98,586.13	$1,987.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$228,896.37	$4,758.76
Total for MAJOR GROUP 64	$228,896.37	$4,758.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,418,976.24	$28,379.53
6541 Title Abstract Offices	$413,479.73	$8,269.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,320,519.86	$46,410.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$411,843.92	$8,236.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$415,626.92	$8,312.54
Total for DIVISION H	$3,718,635.17	$74,846.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,399,132.67	$247,982.70
Other	$543,156.83	$10,863.15
Total for MAJOR GROUP 70	$12,942,289.50	$258,845.85
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$541,800.59	$10,836.03
7217 Carpet and Upholstery Cleaning	$388,847.93	$7,776.98
7218 Industrial Launderers	$760,565.55	$15,211.29
7219 Laundry and Garment Services, NEC	$5,313.89	$106.28
7221 Photographic Studios, Portrait	$576,235.51	$11,524.75
7231 Beauty Shops	$2,630,712.61	$52,614.33
7241 Barber Shops	$83,838.16	$1,676.76
7261 Funeral Services and Crematories	$1,448,938.22	$28,978.75

Mitchell - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$720,432.37	$14,408.68
Other	$210,750.47	$4,215.00
Total for MAJOR GROUP 72	$7,367,435.30	$147,348.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$566,065.98	$11,321.31
7312 Outdoor Advertising Services	$14,425.52	$288.51
7319 Advertising, NEC	$4,093.67	$81.88
7322 Adjustment and Collection Services	$90,884.65	$1,817.71
7323 Credit Reporting Services	$73,564.64	$1,471.29
7331 Direct Mail Advertising Services	$42,724.48	$854.52
7334 Photocopying and Duplicating Services	$16,997.97	$339.99
7336 Commercial Art and Graphic Design	$27,204.81	$544.10
7338 Secretarial and Court Reporting	$47,582.39	$951.66
7342 Disinfecting and Pest Control Services	$172,434.28	$3,448.72
7349 Building Cleaning and Maintenance Services, NEC	$1,011,364.47	$20,227.28
7352 Medical Equipment Rental and Leasing	$151,952.03	$3,039.04
7353 Heavy Construction Equipment Rental and Leasing	$39,513.58	$809.01
7359 Equipment Rental and Leasing, NEC	$2,021,142.59	$40,447.97
7363 Help Supply Services	$22,768.59	$455.38
7371 Computer Programming Services	$235,037.90	$4,700.81
7372 Prepackaged Software	$1,257,224.74	$25,144.49
7373 Computer Integrated Systems Design	$153,851.40	$3,077.03
7374 Computer Processing and Data Preparation and Processing Services	$330,103.95	$6,602.09
7375 Information Retrieval Services	$84,995.61	$1,699.92
7377 Computer Rental and Leasing	$193,167.10	$3,863.35
7378 Computer Maintenance and Repair	$354,608.18	$7,092.18
7379 Computer Related Services, NEC	$221,046.82	$4,420.95
7381 Detective, Guard, and Armored Car Services	$131,922.23	$2,638.46
7382 Security Systems Services	$102,299.17	$2,045.98
7389 Miscellaneous Business Services	$1,614,003.73	$32,289.86
Other	$821,804.03	$16,436.05
Total for MAJOR GROUP 73	$9,802,784.51	$196,109.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$267,687.65	$5,372.98
7536 Automotive Glass Replacement Shops	$132,568.88	$2,651.39
7538 General Automotive Repair Shops	$5,759,222.06	$115,184.44
7539 Automotive Repair Shops, NEC	$112,443.50	$2,248.87
7542 Carwashes	$564,137.13	$11,297.99
Other	$543,499.78	$10,870.00
Total for MAJOR GROUP 75	$7,379,559.00	$147,625.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,759.24	$275.20
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$33,374.99	$667.51
7629 Electrical and Electronic Repair Shops, NEC	$90,561.38	$1,811.24
7692 Welding Repair	$449,170.65	$8,983.42
7699 Repair Shops and Related Services, NEC	$893,092.17	$18,068.59
Other	$40,328.49	$806.59
Total for MAJOR GROUP 76	$1,520,286.92	$30,612.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$510,761.76	$10,215.25
Other	$1,386,740.50	$27,734.81
Total for MAJOR GROUP 78	$1,897,502.26	$37,950.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$53,978.84	$1,079.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$56,110.50	$1,122.19
7991 Physical Fitness Facilities	$285,054.46	$5,701.13
7993 Coin-Operated Amusement Devices	$266,631.47	$5,332.64
7997 Membership Sports and Recreation Clubs	$24,309.46	$486.20

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$177,678.82	$3,553.57
Other	$813,693.85	$16,273.88
Total for MAJOR GROUP 79	$1,677,457.40	$33,549.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$169,260.88	$3,385.20
8021 Offices and Clinics of Dentists	$124,002.19	$2,480.03
8041 Offices and Clinics of Chiropractors	$92,224.98	$1,844.49
8049 Offices and Clinics of Health Practitioners, NEC	$58,960.17	$1,179.22
8071 Medical Laboratories	$20,387.16	$411.49
Other	$1,049,561.33	$20,991.24
Total for MAJOR GROUP 80	$1,514,396.71	$30,291.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,871,522.82	$57,430.48
Total for MAJOR GROUP 81	$2,871,522.82	$57,430.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$47,485.57	$949.71
Other	$40,876.49	$817.53
Total for MAJOR GROUP 82	$88,362.06	$1,767.24
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,786.42	$255.72
Total for MAJOR GROUP 83	$12,786.42	$255.72
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,904.05	$38.06
8641 Civic, Social, and Fraternal Associations	$125,328.40	$2,506.57
Other	$89,074.59	$1,781.49
Total for MAJOR GROUP 86	$216,307.04	$4,326.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,915,462.11	$38,491.12
8712 Architectural Services	$171,682.92	$3,435.42
8713 Surveying Services	$6,342.02	$126.84
8721 Accounting, Auditing, and Bookkeeping Services	$3,422,421.67	$68,488.85
8734 Testing Laboratories	$307,054.10	$6,195.10
8741 Management Services	$91,004.97	$1,820.10
8742 Management Consulting Services	$270,543.76	$5,410.96
8748 Business Consulting Services, NEC	$58,065.86	$1,161.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,245,654.01	$125,191.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,888.15	$417.77
Total for MAJOR GROUP 89	$20,888.15	$417.77
Total for DIVISION I	$53,615,808.57	$1,072,893.47
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,906,149.88	$58,123.11
C	Construction	$11,366,813.12	$227,724.49
D	Manufacturing	$9,988,754.36	$199,846.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,258,493.86	$986,836.13
F	Wholesale Trade	$23,198,383.45	$464,644.80
G	Retail Trade	$296,823,251.64	$5,939,703.03
H	Finance, Insurance, And Real Estate	$3,718,635.17	$74,846.49
I	Services	$53,615,808.57	$1,072,896.43
	Other	$1,766.73	$35.33
	Total for Mitchell - General	$450,878,056.78	$9,024,656.05

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
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	$564,163.79	$5,641.64
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,677.89	$16.78
Other		$13,007.26	$130.08
	Total for MAJOR GROUP 17	$14,685.15	$146.86
	Total for DIVISION C	$15,551.16	$155.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	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		$1,162.00	$11.62
Other		$46,415.43	$464.16
	Total for MAJOR GROUP 27	$47,577.43	$475.78
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$12,980.79	$129.81
	Total for MAJOR GROUP 35	$12,980.79	$129.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$123,204.54	$1,232.05

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$125,688.32	$1,256.88
Total for MAJOR GROUP 48	$125,688.32	$1,256.88
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	$433,165.30	$4,331.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$22,247.08	$222.47
Other	$7,245.68	$72.46
Total for MAJOR GROUP 50	$29,492.76	$294.93
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	$29,748.12	$297.48
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,749,275.98	$47,492.75
Other	$190,668.47	$1,906.69
Total for MAJOR GROUP 54	$4,939,944.45	$49,399.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,846,333.22	$18,463.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,846,540.06	$18,465.41
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	$11,697.89	$116.98
Total for MAJOR GROUP 57	$11,697.89	$116.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,946,764.81	$329,453.33
5813 Drinking Places	$4,507,166.05	$45,071.61
Total for MAJOR GROUP 58	$37,453,930.86	$374,524.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$54,537.29	$545.39
5961 Catalog and Mail-Order Houses	$148.15	$1.49
5963 Direct Selling Establishments	$57,890.98	$578.92
5999 Miscellaneous Retail Stores, NEC	$214,916.75	$2,149.16
Other	$477,701.00	$4,777.01
Total for MAJOR GROUP 59	$805,194.17	$8,051.97

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$46,706,734.24	$467,053.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$322,850.26	$3,228.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,223,776.53	$122,237.76
Other	$535,385.86	$5,353.86
Total for MAJOR GROUP 70	$12,759,162.39	$127,591.62
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,879.94	$38.80
7389 Miscellaneous Business Services	$87,906.64	$879.08
Other	($26,553.74)	($265.55)
Total for MAJOR GROUP 73	$65,232.84	$652.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$59,010.39	$590.10
Other	$345,052.99	$3,450.52
Total for MAJOR GROUP 79	$404,063.38	$4,040.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,767.75	$127.68
Total for MAJOR GROUP 87	$12,767.75	$127.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,997,665.03	$139,976.63

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$564,163.79	$5,641.64
C	Construction	$15,551.16	$155.51
D	Manufacturing	$123,204.54	$1,232.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,165.30	$4,331.64
F	Wholesale Trade	$29,748.12	$297.48
G	Retail Trade	$46,706,734.24	$467,053.02
H	Finance, Insurance, And Real Estate	$322,850.26	$3,228.52
I	Services	$13,997,665.03	$139,976.63
	Total for Mitchell - Gross Receipts	$62,193,082.44	$621,916.49

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$3,470,313.67	$63,764.75
C	Construction	$11,382,364.28	$227,880.00
D	Manufacturing	$10,111,958.90	$201,078.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,691,659.16	$991,167.77
F	Wholesale Trade	$23,228,131.57	$464,942.28
G	Retail Trade	$343,529,985.88	$6,406,756.05
H	Finance, Insurance, And Real Estate	$4,041,485.43	$78,075.01
I	Services	$67,613,473.60	$1,212,873.06
	Other	$1,766.73	$35.33
	Total for Mitchell	$513,071,139.22	$9,646,572.54

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.

Mobridge - General

	Taxable	Tax Due
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	$56,572.09	$1,131.44
Other	$192,496.18	$3,849.91
Total for MAJOR GROUP 07	$249,068.27	$4,981.35
Total for DIVISION A	$249,511.27	$4,990.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$99,487.31	$1,989.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$102,742.14	$2,054.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$67,821.29	$1,356.45
Other	N/A	N/A
Total for MAJOR GROUP 16	$81,918.37	$1,638.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,226.78	$1,628.67
1731 Electrical Work	$90,439.73	$1,808.79
1751 Carpentry Work	$168,623.17	$3,372.47
1752 Floor Laying and Other Floor Work, NEC	$110,355.15	$2,207.11
1771 Concrete Work	$4,554.00	$91.08
1796 Installation or Erection of Building Equipment, NEC	$6,791.00	$135.82
1799 Special Trade Contractors, NEC	$44,034.55	$891.90
Other	$36,753.91	$735.07
Total for MAJOR GROUP 17	$539,778.29	$10,870.91
Total for DIVISION C	$724,438.80	$14,564.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$53,893.22	$1,077.87
Total for MAJOR GROUP 20	$53,893.22	$1,077.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,662.93	$73.28
Total for MAJOR GROUP 23	$3,662.93	$73.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$229,527.13	$4,590.47
2721 Periodicals: Publishing, or Publishing and Printing	$4,426.49	$88.54
2731 Books: Publishing, or Publishing and Printing	$3,355.00	$67.10
2741 Miscellaneous Publishing	$6,774.54	$135.50
2752 Commercial Printing, Lithographic	$8,102.53	$162.07
2754 Commercial Printing, Gravure	$2,162.31	$43.25
2759 Commercial Printing, NEC	$76,841.85	$1,536.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$341,153.85	$6,823.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,364.25	$407.28
Total for MAJOR GROUP 28	$20,364.25	$407.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,254.18	$625.08

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$31,254.18	$625.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$550,594.89	$11,011.91
Other	$36,256.09	$725.12
Total for MAJOR GROUP 32	$586,850.98	$11,737.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,526.82	$50.54
Total for MAJOR GROUP 34	$2,526.82	$50.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,327.14	$286.58
Total for MAJOR GROUP 35	$14,327.14	$286.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,460.28)	($29.19)
Total for MAJOR GROUP 36	($1,460.28)	($29.19)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$96,342.50	$1,926.85
Total for MAJOR GROUP 38	$96,342.50	$1,926.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$555.52	$11.11
Other	$5,776.90	$115.54
Total for MAJOR GROUP 39	$6,332.42	$126.65
Total for DIVISION D	$1,165,368.66	$23,307.43
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	$243,500.96	$4,870.03
Other	$12,807.29	$256.14
Total for MAJOR GROUP 42	$256,308.25	$5,126.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,569,515.31	$31,473.61
4813 Telephone Communications, Except Radiotelephone	$1,442,634.27	$28,852.85
4841 Cable and Other Pay Television Services	$906,091.28	$18,121.82
4899 Communications Services, NEC	$39,462.70	$789.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,964,889.25	$79,381.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,796,899.57	$75,937.99
Total for MAJOR GROUP 49	$3,796,899.57	$75,937.99
Total for DIVISION E	$8,084,441.47	$161,772.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$30,589.02	$611.77
5023 Homefurnishings	$2,142.87	$42.86
5039 Construction Materials, NEC	$443,602.29	$8,872.05
5044 Office Equipment	$142,034.31	$2,840.68
5045 Computers and Computer Peripheral Equipment and Software	$126,947.75	$2,538.99
5046 Commercial Equipment, NEC	$90,611.27	$1,812.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$216,791.06	$4,335.84
5049 Professional Equipment and Supplies, NEC	$8,373.62	$167.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$493,312.45	$9,866.24
5064 Electrical Appliances, Television and Radio Sets	$6,838.78	$136.77
5065 Electronic Parts and Equipment, NEC	$242,256.91	$4,845.14
5072 Hardware	$19,427.66	$388.55
5074 Plumbing and Heating Equipment and Supplies	$802,156.73	$17,701.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$315,849.82	$6,317.01
5078 Refrigeration Equipment and Supplies	$29,432.46	$588.65
5082 Construction and Mining Machinery and Equipment	$28,470.04	$569.40
5084 Industrial Machinery and Equipment	$204,654.85	$4,093.12
5085 Industrial Supplies	$3,227.69	$64.56
5087 Service Establishment Equipment and Supplies	$80,312.92	$1,606.26
5091 Sporting and Recreational Goods and Supplies	$7,109.06	$142.18
5099 Durable Goods, NEC	$10,891.60	$217.83
Other	$186,410.48	$3,728.20
Total for MAJOR GROUP 50	$3,491,443.64	$71,487.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,908.01	$38.17
5113 Industrial and Personal Service Paper	$35,490.24	$709.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,351.00	$27.02
5141 Groceries, General Line	$89,972.70	$1,799.49
5145 Confectionery	$13,832.05	$276.62
5149 Groceries and Related Products, NEC	$26,160.43	$523.20
5169 Chemicals and Allied Products, NEC	$18,610.41	$372.20
Other	$82,372.88	$1,647.49
Total for MAJOR GROUP 51	$269,697.72	$5,393.99
Total for DIVISION F	$3,761,141.36	$76,881.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,278,291.86	$45,565.82
5231 Paint, Glass, and Wallpaper Stores	$66,188.91	$1,323.79
5251 Hardware Stores	$971,370.35	$19,427.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,397.59	$47.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,319,475.74	$66,389.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,593,284.72	$111,865.71
5399 Miscellaneous General Merchandise Stores	$3,086,214.49	$61,724.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,859,974.65	$197,233.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,627,366.41	$232,778.04
5441 Candy, Nut, and Confectionery Stores	$33,730.09	$674.61
5461 Retail Bakeries	$81,791.23	$1,635.83
5499 Miscellaneous Food Stores	$72,368.23	$1,493.36
Other	$794,723.98	$15,894.48
Total for MAJOR GROUP 54	$12,609,979.94	$252,476.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,305,190.75	$26,103.82
5531 Auto and Home Supply Stores	$603,381.40	$12,067.65
5541 Gasoline Service Station	$1,703,163.97	$34,063.29

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$293,523.84	$5,870.49
Total for MAJOR GROUP 55	$3,905,259.96	$78,105.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,953.97	$579.09
5632 Women's Accessory and Specialty Stores	$944.77	$18.90
5651 Family Clothing Stores	$45,696.22	$913.94
5661 Shoe Stores	$1,002,838.01	$20,056.79
5699 Miscellaneous Apparel and Accessory Stores	$47,267.33	$945.35
Other	$3,401.27	$68.04
Total for MAJOR GROUP 56	$1,129,101.57	$22,582.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$745,323.18	$14,906.47
5713 Floor Coverings Stores	$52,451.75	$1,049.04
5719 Miscellaneous Homefurnishings Stores	$8,965.58	$180.36
5722 Household Appliance Stores	$116,438.16	$2,328.76
5731 Radio, Television, and Consumer Electronics Stores	$221,094.01	$4,421.90
5734 Computer and Computer Software Stores	$273,402.90	$5,468.06
5735 Record and Prerecorded Tape Stores	$14,261.21	$285.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,432,759.54	$28,656.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,185,179.54	$83,703.58
5813 Drinking Places	$1,123,196.78	$22,463.96
Total for MAJOR GROUP 58	$5,308,376.32	$106,167.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$581,303.69	$11,626.07
5921 Liquor Stores	$787,395.12	$15,747.93
5932 Used Merchandise Stores	$395,655.36	$7,913.10
5941 Sporting Goods Stores and Bicycle Shops	$392,639.57	$7,852.81
5942 Book Stores	$6,785.53	$135.74
5943 Stationery Stores	$72,110.86	$1,442.26
5944 Jewelry Stores	$49,616.61	$992.33
5945 Hobby, Toy, and Game Stores	$4,913.14	$98.27
5947 Gift, Novelty, and Souvenir Shops	$70,157.46	$1,403.18
5961 Catalog and Mail-Order Houses	$228,646.62	$4,572.94
5962 Automatic Merchandise Machine Operators	$80,264.18	$1,605.27
5963 Direct Selling Establishments	$215,997.43	$4,319.95
5984 Liquefied Petroleum Gas Dealers	$685,806.73	$13,716.11
5999 Miscellaneous Retail Stores, NEC	$1,031,362.10	$20,833.49
Other	$318,046.56	$6,360.95
Total for MAJOR GROUP 59	$4,920,700.96	$98,620.40
Total for DIVISION G	$42,485,628.68	$850,230.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$15,365.05	$307.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,798.05	$315.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,212.09	$344.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$18,353.19	$367.35
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		
6399 Insurance Carriers, NEC	$1,474.43	$29.49
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$2,042.18	$40.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,489.25	$149.79
Total for MAJOR GROUP 64	$7,489.25	$149.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$138,840.06	$2,776.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$158,700.06	$3,174.04
Total for DIVISION H	$202,435.73	$4,049.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,776,002.85	$35,520.09
Total for MAJOR GROUP 70	$1,776,002.85	$35,520.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,803.87	$236.08
7221 Photographic Studios, Portrait	$152,660.07	$3,053.20
7231 Beauty Shops	$441,474.96	$8,829.55
7241 Barber Shops	$35,756.22	$715.11
7261 Funeral Services and Crematories	$863,934.22	$17,278.68
7299 Miscellaneous Personal Services, NEC	$115,904.85	$2,318.11
Other	$90,508.47	$1,810.19
Total for MAJOR GROUP 72	$1,712,042.66	$34,240.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$35,358.30	$707.18
7331 Direct Mail Advertising Services	$2,484,004.62	$49,680.06
7342 Disinfecting and Pest Control Services	$27,609.12	$552.16
7349 Building Cleaning and Maintenance Services, NEC	$281,302.19	$5,626.00
7353 Heavy Construction Equipment Rental and Leasing	$39,134.06	$846.16
7359 Equipment Rental and Leasing, NEC	$174,029.00	$3,481.37
7371 Computer Programming Services	$15,099.25	$301.99
7372 Prepackaged Software	$91,452.41	$1,829.11
7374 Computer Processing and Data Preparation and Processing Services	$67,187.41	$1,343.75
7375 Information Retrieval Services	$6,830.90	$136.62
7377 Computer Rental and Leasing	$15,211.40	$304.26
7379 Computer Related Services, NEC	$22,570.47	$451.37
7382 Security Systems Services	$5,804.05	$116.08
7389 Miscellaneous Business Services	$553,828.46	$11,089.60
Other	$83,082.21	$1,661.69
Total for MAJOR GROUP 73	$3,902,503.85	$78,127.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$465,800.72	$9,316.02
Other	$1,445,231.62	$28,904.67
Total for MAJOR GROUP 75	$1,911,032.34	$38,220.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$47,451.99	$949.06
7692 Welding Repair	$156,931.07	$3,138.63
7699 Repair Shops and Related Services, NEC	$116,579.96	$2,331.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$321,960.32	$6,439.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$131,153.64	$2,623.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$175,777.64	$3,515.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$89,169.84	$1,783.37
Other	$65,548.71	$1,310.97

Mobridge - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$154,718.55	$3,094.34
MAJOR GROUP: 80 Health Services		
Other	$422,468.43	$8,481.36
Total for MAJOR GROUP 80	$422,468.43	$8,481.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$225,836.30	$4,516.75
Total for MAJOR GROUP 81	$225,836.30	$4,516.75
MAJOR GROUP: 82 Educational Services		
Other	$2,950.83	$59.02
Total for MAJOR GROUP 82	$2,950.83	$59.02
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	$8,316.75	$166.34
Other	$11,311.30	$226.21
Total for MAJOR GROUP 86	$19,628.05	$392.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,214.78	$404.30
8721 Accounting, Auditing, and Bookkeeping Services	$1,063,836.70	$21,290.44
8734 Testing Laboratories	$8,594.28	$171.89
8742 Management Consulting Services	$52,930.30	$1,058.64
Other	$150,884.98	$3,017.73
Total for MAJOR GROUP 87	$1,296,461.04	$25,943.00
Total for DIVISION I	$11,937,627.00	$238,875.81

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

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$249,511.27	$4,990.21
C	Construction	$724,438.80	$14,550.25
D	Manufacturing	$1,165,368.66	$23,307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,084,441.47	$161,772.77
F	Wholesale Trade	$3,761,141.36	$76,881.00
G	Retail Trade	$42,485,628.68	$850,171.36
H	Finance, Insurance, And Real Estate	$202,435.73	$4,049.05
I	Services	$11,937,627.00	$238,875.81
	Other	$95.00	$1.90
	Total for Mobridge - General	$68,610,687.97	$1,374,599.78

Mobridge - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$76.33	$0.77
Total for MAJOR GROUP 27	$76.33	$0.77
Total for DIVISION D	$76.33	$0.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$70,541.08	$705.41
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: 54 Food Stores		
5411 Grocery Stores	$1,082,838.42	$10,828.38
Other	$18,637.90	$186.37
Total for MAJOR GROUP 54	$1,101,476.32	$11,014.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$580.77	$5.81
Total for MAJOR GROUP 56	$580.77	$5.81
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	$4,167,286.96	$41,672.87
5813 Drinking Places	$974,347.26	$9,743.47
Total for MAJOR GROUP 58	$5,141,634.22	$51,416.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$716,492.21	$7,164.90
5963 Direct Selling Establishments	$3,022.21	$30.22
5999 Miscellaneous Retail Stores, NEC	$1,886.58	$18.87
Other	$48,008.31	$480.07
Total for MAJOR GROUP 59	$769,409.31	$7,694.06
Total for DIVISION G	$7,162,454.90	$71,624.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,717,987.50	$17,179.87

Mobridge - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,717,987.50	$17,179.87
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	$3,103.21	$31.04
Total for MAJOR GROUP 73	$3,103.21	$31.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$56,633.58	$566.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$57,271.20	$572.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,941,584.16	$19,415.84

Mobridge - Gross Receipts Recap

D	Manufacturing	$76.33	$0.77
F	Wholesale Trade	$70,541.08	$705.41
G	Retail Trade	$7,162,454.90	$71,624.52
I	Services	$1,941,584.16	$19,415.84
	Other	$4,779.74	$47.80
	Total for Mobridge - Gross Receipts	$9,179,436.21	$91,794.34

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$249,511.27	$4,990.21
C	Construction	$724,438.80	$14,550.25
D	Manufacturing	$1,165,444.99	$23,308.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,084,441.47	$161,772.77
F	Wholesale Trade	$3,831,682.44	$77,586.41
G	Retail Trade	$49,648,083.58	$921,795.88
H	Finance, Insurance, And Real Estate	$202,435.73	$4,049.05
I	Services	$13,879,211.16	$258,291.65
	Other	$4,874.74	$49.70
	Total for Mobridge	$77,790,124.18	$1,466,394.12

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$818.29	$8.18
Total for MAJOR GROUP 17	$818.29	$8.18
Total for DIVISION C	$818.29	$8.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,234.14	$62.33
Total for MAJOR GROUP 27	$6,234.14	$62.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,693.01	$126.92
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	$960.14	$9.60
4841 Cable and Other Pay Television Services	$20,969.01	$209.70
Other	$2,945.51	$29.47
Total for MAJOR GROUP 48	$24,874.66	$248.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,333.70	$1,333.36
Total for MAJOR GROUP 49	$133,333.70	$1,333.36
Total for DIVISION E	$159,900.36	$1,599.05

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,908.75	$29.09
5085 Industrial Supplies	$3,724.00	$37.25
Other	$5,788.69	$57.89
Total for MAJOR GROUP 50	$12,421.44	$124.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,705.53	$17.04
Total for MAJOR GROUP 51	$1,705.53	$17.04
Total for DIVISION F	$14,126.97	$141.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,888.47	$178.89
Other	$17,327.50	$173.27
Total for MAJOR GROUP 52	$35,215.97	$352.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,624.85	$36.28
Total for MAJOR GROUP 53	$3,624.85	$36.28
MAJOR GROUP: 54 Food Stores		
Other	$5,341.83	$54.65
Total for MAJOR GROUP 54	$5,341.83	$54.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,280.92	$192.81
Total for MAJOR GROUP 55	$19,280.92	$192.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$385.45	$3.86
Other	$1,247.27	$12.48
Total for MAJOR GROUP 56	$1,632.72	$16.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,460.94	$44.61
5719 Miscellaneous Homefurnishings Stores	$7,141.19	$96.94
5722 Household Appliance Stores	$2,926.50	$29.27
Other	$1,625.45	$16.26
Total for MAJOR GROUP 57	$16,154.08	$187.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,944.86	$19.44
5963 Direct Selling Establishments	$2,343.50	$23.43
5999 Miscellaneous Retail Stores, NEC	$1,497.51	$14.98
Other	$928.24	$9.28
Total for MAJOR GROUP 59	$6,714.11	$67.13
Total for DIVISION G	$175,773.04	$1,784.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,225.82	$52.25

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,359.75	$53.60
7372 Prepackaged Software	$1,150.25	$11.52
7375 Information Retrieval Services	$1,844.00	$18.44
7389 Miscellaneous Business Services	$203.56	$2.04
Other	$228.60	$2.28
Total for MAJOR GROUP 73	$8,786.16	$87.88
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,045.52	$30.62
Other	$4,326.20	$43.27
Total for MAJOR GROUP 87	$7,371.72	$73.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$47,130.64	$471.52

Monroe - General Recap

C	Construction	$818.29	$8.18
D	Manufacturing	$12,693.01	$126.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,900.36	$1,599.05
F	Wholesale Trade	$14,126.97	$141.27
G	Retail Trade	$175,773.04	$1,784.55
H	Finance, Insurance, And Real Estate	$5,225.82	$52.25
I	Services	$47,130.64	$471.52
	Other	$2,120.06	$21.21
	Total for Monroe - General	$417,788.19	$4,204.95

Monroe Recap

C	Construction	$818.29	$8.18
D	Manufacturing	$12,693.01	$126.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,900.36	$1,599.05
F	Wholesale Trade	$14,126.97	$141.27
G	Retail Trade	$175,773.04	$1,784.55
H	Finance, Insurance, And Real Estate	$5,225.82	$52.25
I	Services	$47,130.64	$471.52
	Other	$2,120.06	$21.21
	Total for Monroe	$417,788.19	$4,204.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,775.00	$175.50
0783 Ornamental Shrub and Tree Services	$7,161.71	$143.23
Total for MAJOR GROUP 07	$15,936.71	$318.73
Total for DIVISION A	$15,936.71	$318.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,939.61	$398.78
1731 Electrical Work	$6,578.85	$131.58
1751 Carpentry Work	$6,276.56	$125.54
1752 Floor Laying and Other Floor Work, NEC	$3,240.76	$64.82
Other	$15,193.11	$303.87
Total for MAJOR GROUP 17	$51,228.89	$1,024.59
Total for DIVISION C	$53,180.89	$1,063.63
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	$1,421.49	$28.43
Total for MAJOR GROUP 23	$1,421.49	$28.43
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	$28,047.84	$560.96
2721 Periodicals: Publishing, or Publishing and Printing	$442.44	$8.85
2741 Miscellaneous Publishing	($269.24)	($5.38)
2752 Commercial Printing, Lithographic	$1,732.70	$34.65
2759 Commercial Printing, NEC	$1,232.92	$24.67
Other	$4,398.32	$87.97
Total for MAJOR GROUP 27	$35,584.98	$711.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$765.87	$15.31
Total for MAJOR GROUP 28	$765.87	$15.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,110.50	$42.21
Total for MAJOR GROUP 35	$2,110.50	$42.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,055.45	$21.12
Total for MAJOR GROUP 39	$1,055.45	$21.12
Total for DIVISION D	$54,939.34	$1,098.81

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,430.28	$968.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,142.33	$1,002.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,553.19	$3,043.70
4813 Telephone Communications, Except Radiotelephone	$183,129.25	$3,662.58
Other	$25,976.68	$519.55
Total for MAJOR GROUP 48	$357,659.12	$7,225.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$828,569.45	$16,644.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,771.93	$115.45
5045 Computers and Computer Peripheral Equipment and Software	$9,941.19	$198.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,467.08	$29.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,043.31	$60.87
5064 Electrical Appliances, Television and Radio Sets	$853.87	$17.06
5074 Plumbing and Heating Equipment and Supplies	$6,260.65	$125.22
5084 Industrial Machinery and Equipment	$880.30	$17.61
Other	$15,172.76	$303.45
Total for MAJOR GROUP 50	$43,391.09	$867.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,385.55	$667.70
Total for MAJOR GROUP 51	$33,385.55	$667.70
Total for DIVISION F	$76,776.64	$1,535.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,773.80	$4,495.48
5251 Hardware Stores	$29,550.69	$591.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,838.99	$5,096.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,066.88	$341.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,539.28	$350.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,232.65	$64.65
Other	$524,123.01	$10,497.30
Total for MAJOR GROUP 54	$527,355.66	$10,561.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,148.39	$122.97
Other	$1,397.98	$27.96
Total for MAJOR GROUP 55	$7,546.37	$150.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,390.62	$107.81
5651 Family Clothing Stores	$7,935.85	$158.71
5661 Shoe Stores	$425.17	$8.51
5699 Miscellaneous Apparel and Accessory Stores	$1,356.86	$27.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,500.67	$330.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,391.15	$527.83
5713 Floor Coverings Stores	$9,389.31	$187.79

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,539.81	$70.80
5722 Household Appliance Stores	$17,792.23	$355.86
5731 Radio, Television, and Consumer Electronics Stores	$10,890.10	$217.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$68,200.90	$1,364.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,316.71	$2,946.33
5813 Drinking Places	$150,529.23	$3,010.60
Total for MAJOR GROUP 58	$297,845.94	$5,956.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,874.89	$57.50
5942 Book Stores	$2,874.46	$57.49
5943 Stationery Stores	$2,083.24	$41.67
5945 Hobby, Toy, and Game Stores	$824.32	$16.49
5947 Gift, Novelty, and Souvenir Shops	$4,267.87	$85.35
5961 Catalog and Mail-Order Houses	$18,705.42	$374.12
5963 Direct Selling Establishments	$41,875.67	$837.50
5999 Miscellaneous Retail Stores, NEC	$155,700.89	$3,114.00
Other	$24,346.44	$486.94
Total for MAJOR GROUP 59	$253,553.20	$5,071.06
Total for DIVISION G	$1,443,381.01	$28,882.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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		
6399 Insurance Carriers, NEC	$4,403.86	$88.07
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,956.86	$119.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,075.40	$181.52
Total for MAJOR GROUP 64	$9,075.40	$181.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,088.16	$1,281.77
Total for MAJOR GROUP 65	$64,088.16	$1,281.77
Total for DIVISION H	$79,573.05	$1,591.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,838.57	$136.77
7218 Industrial Launderers	$3,335.70	$66.74
7231 Beauty Shops	$38,360.52	$767.20
Other	$11,193.70	$223.87
Total for MAJOR GROUP 72	$59,728.49	$1,194.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,668.00	$73.36
7349 Building Cleaning and Maintenance Services, NEC	$6,487.35	$129.75
7359 Equipment Rental and Leasing, NEC	$25,045.86	$500.95
7372 Prepackaged Software	$12,296.88	$245.97
7375 Information Retrieval Services	$15,000.99	$300.04
7379 Computer Related Services, NEC	$957.90	$19.17
7389 Miscellaneous Business Services	$3,673.73	$73.49
Other	$7,474.29	$149.51
Total for MAJOR GROUP 73	$74,605.00	$1,492.24

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$322,787.19	$6,455.73
Total for MAJOR GROUP 75	$322,787.19	$6,455.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,878.12	$77.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,345.63	$106.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,822.17	$76.45
7999 Amusement and Recreation Services, NEC	$11,476.01	$229.52
Total for MAJOR GROUP 79	$15,298.18	$305.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,580.30	$111.60
Total for MAJOR GROUP 86	$5,580.30	$111.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$89,543.46	$1,793.74
8742 Management Consulting Services	$5,072.81	$101.45
Other	$3,846.91	$83.58
Total for MAJOR GROUP 87	$98,463.18	$1,978.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$605,751.49	$12,124.67
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

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$15,936.71	$318.73
C	Construction	$53,180.89	$1,063.63
D	Manufacturing	$54,939.34	$1,098.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,569.45	$16,644.03
F	Wholesale Trade	$76,776.64	$1,535.53
G	Retail Trade	$1,443,381.01	$28,882.46
H	Finance, Insurance, And Real Estate	$79,573.05	$1,591.47
I	Services	$605,751.49	$12,124.67
	Other	$27,645.00	$552.90
	Total for Montrose - General	$3,185,753.58	$63,812.23

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Montrose Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,936.71	$318.73
C	Construction	$53,180.89	$1,063.63
D	Manufacturing	$54,939.34	$1,098.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,569.45	$16,644.03
F	Wholesale Trade	$76,776.64	$1,535.53
G	Retail Trade	$1,443,381.01	$28,882.46
H	Finance, Insurance, And Real Estate	$79,573.05	$1,591.47
I	Services	$605,751.49	$12,124.67
	Other	$27,645.00	$552.90
	Total for Montrose	$3,185,753.58	$63,812.23

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.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,284.25	$12.83
2741 Miscellaneous Publishing	$173.92	$1.74
2759 Commercial Printing, NEC	$135.13	$1.35
Other	$4,398.02	$43.99
Total for MAJOR GROUP 27	$5,991.32	$59.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,832.86	$78.32
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: 48 Communications		
4812 Radiotelephone Communications	$327.79	$3.29
4813 Telephone Communications, Except Radiotelephone	$23,724.27	$237.25
Other	$31,017.41	$310.17
Total for MAJOR GROUP 48	$55,069.47	$550.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,964.96	$1,069.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$129,091.92	$1,296.30
Total for MAJOR GROUP 50	$129,091.92	$1,296.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,397.64	$413.96
Total for MAJOR GROUP 51	$41,397.64	$413.96
Total for DIVISION F	$170,489.56	$1,710.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,505.91	$65.06

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,752.11	$117.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,819.87	$18.22
5651 Family Clothing Stores	$1,168.20	$11.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,089.27	$30.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,428.80	$34.29
Total for MAJOR GROUP 57	$3,428.80	$34.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,069.09	$50.66
5963 Direct Selling Establishments	$32,852.96	$328.54
5999 Miscellaneous Retail Stores, NEC	$3,624.15	$36.24
Other	$1,632.15	$16.35
Total for MAJOR GROUP 59	$43,178.35	$431.79
Total for DIVISION G	$183,614.54	$1,836.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$868.60	$8.69
7389 Miscellaneous Business Services	$9,729.51	$97.30
Other	$4,318.54	$43.15
Total for MAJOR GROUP 73	$14,916.65	$149.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,148.40	$231.49
Total for MAJOR GROUP 75	$23,148.40	$231.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,500.00	$25.00
Other	N/A	N/A

Morristown - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,912.97	$29.13
Total for DIVISION I	$48,557.45	$485.57

Morristown - General Recap

D	Manufacturing	$7,832.86	$78.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,964.96	$1,069.67
F	Wholesale Trade	$170,489.56	$1,710.26
G	Retail Trade	$183,614.54	$1,836.19
I	Services	$48,557.45	$485.57
	Other	$3,842.91	$38.44
	Total for Morristown - General	$521,302.28	$5,218.45

Morristown Recap

D	Manufacturing	$7,832.86	$78.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,964.96	$1,069.67
F	Wholesale Trade	$170,489.56	$1,710.26
G	Retail Trade	$183,614.54	$1,836.19
I	Services	$48,557.45	$485.57
	Other	$3,842.91	$38.44
	Total for Morristown	$521,302.28	$5,218.45

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,324.90	$26.50
Total for MAJOR GROUP 17	$1,324.90	$26.50
Total for DIVISION C	$1,594.85	$31.90
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	$14,085.90	$281.69
Other	$482.00	$9.63
Total for MAJOR GROUP 27	$14,567.90	$291.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,274.49	$325.46
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	$27,311.88	$546.24
4813 Telephone Communications, Except Radiotelephone	$95,249.81	$1,904.42
Other	$5,183.94	$103.68
Total for MAJOR GROUP 48	$127,745.63	$2,554.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$182,382.29	$3,647.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,479.99	$89.59
5074 Plumbing and Heating Equipment and Supplies	$648.96	$12.97
5084 Industrial Machinery and Equipment	$2,279.73	$45.56

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$175,223.05	$3,504.47
Total for MAJOR GROUP 50	$182,631.73	$3,652.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,847.76	$306.73
Total for MAJOR GROUP 51	$17,847.76	$306.73
Total for DIVISION F	$200,479.49	$3,959.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,094.97	$601.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,620.97	$632.43
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		
5499 Miscellaneous Food Stores	$2,124.83	$42.50
Other	$1,055.46	$21.11
Total for MAJOR GROUP 54	$3,180.29	$63.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,198.57	$223.98
Total for MAJOR GROUP 55	$11,198.57	$223.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,164.14	$23.28
5651 Family Clothing Stores	$1,530.14	$30.61
Other	$370.18	$7.40
Total for MAJOR GROUP 56	$3,064.46	$61.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$668.94	$13.38
Other	$6,816.59	$136.33
Total for MAJOR GROUP 57	$7,485.53	$149.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,704.73	$894.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,751.14	$4,715.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,591.66	$31.84
5942 Book Stores	$662.98	$13.26
5947 Gift, Novelty, and Souvenir Shops	$1,035.89	$20.72
5961 Catalog and Mail-Order Houses	$4,044.74	$80.89
5963 Direct Selling Establishments	$15,405.94	$308.11
5999 Miscellaneous Retail Stores, NEC	$3,188.36	$63.77
Other	$52,822.35	$1,056.45
Total for MAJOR GROUP 59	$78,751.92	$1,575.04
Total for DIVISION G	$377,427.63	$7,549.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,589.29	$31.79
Total for MAJOR GROUP 65	$1,589.29	$31.79

Mound City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,029.94	$80.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,994.98	$59.89
Total for MAJOR GROUP 72	$2,994.98	$59.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,807.00	$216.14
7372 Prepackaged Software	$837.75	$16.76
7389 Miscellaneous Business Services	$4,210.39	$84.21
Other	$3,712.90	$74.25
Total for MAJOR GROUP 73	$19,568.04	$391.36
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: 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	$163,732.80	$3,274.47
Total for MAJOR GROUP 87	$163,732.80	$3,274.47
Total for DIVISION I	$202,839.96	$4,056.60

Mound City - General Recap

C	Construction	$1,594.85	$31.90
D	Manufacturing	$16,274.49	$325.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,382.29	$3,647.07
F	Wholesale Trade	$200,479.49	$3,959.32
G	Retail Trade	$377,427.63	$7,549.31
H	Finance, Insurance, And Real Estate	$4,029.94	$80.60
I	Services	$202,839.96	$4,056.60
	Other	$5,183.22	$103.66
	Total for Mound City - General	$990,211.87	$19,753.92

Mound City Recap

C	Construction	$1,594.85	$31.90
D	Manufacturing	$16,274.49	$325.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,382.29	$3,647.07
F	Wholesale Trade	$200,479.49	$3,959.32
G	Retail Trade	$377,427.63	$7,549.31
H	Finance, Insurance, And Real Estate	$4,029.94	$80.60
I	Services	$202,839.96	$4,056.60
	Other	$5,183.22	$103.66
	Total for Mound City	$990,211.87	$19,753.92

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.

Mount Vernon - General

	Taxable	Tax Due
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	$2,506.26	$50.12
Other	$21,731.44	$434.63
Total for MAJOR GROUP 07	$24,237.70	$484.75
Total for DIVISION A	$28,287.70	$565.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,846.14	$44.61
Total for MAJOR GROUP 15	$1,846.14	$44.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$121,181.69	$2,423.63
1752 Floor Laying and Other Floor Work, NEC	$2,128.00	$42.56
1799 Special Trade Contractors, NEC	$27,820.13	$556.40
Other	$8,939.36	$178.78
Total for MAJOR GROUP 17	$160,069.18	$3,201.37
Total for DIVISION C	$161,915.32	$3,245.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	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	$10,661.30	$213.23
2721 Periodicals: Publishing, or Publishing and Printing	$308.90	$6.19
2752 Commercial Printing, Lithographic	$4,298.74	$85.98
Other	$2,149.74	$43.15
Total for MAJOR GROUP 27	$17,418.68	$348.55
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	$64,984.51	$1,299.69
Total for MAJOR GROUP 32	$64,984.51	$1,299.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,984.33	$339.69
Total for MAJOR GROUP 34	$16,984.33	$339.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$118,275.14	$2,365.73

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$28,372.07	$567.44
Total for MAJOR GROUP 42	$28,372.07	$567.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,169.08	$2,143.38
4813 Telephone Communications, Except Radiotelephone	$208,269.76	$4,165.42
Other	$15,170.95	$303.43
Total for MAJOR GROUP 48	$330,609.79	$6,612.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$765,837.42	$15,316.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,329.63	$226.58
5044 Office Equipment	$7,006.44	$140.15
5045 Computers and Computer Peripheral Equipment and Software	$10,594.85	$211.90
5046 Commercial Equipment, NEC	$3,948.74	$79.30
5084 Industrial Machinery and Equipment	$2,922.86	$58.46
Other	$33,736.90	$674.72
Total for MAJOR GROUP 50	$69,539.42	$1,391.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,671.78	$573.41
Total for MAJOR GROUP 51	$28,671.78	$573.41
Total for DIVISION F	$98,211.20	$1,964.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,564.79	$2,771.31
Other	$2,425.33	$48.50
Total for MAJOR GROUP 52	$140,990.12	$2,819.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,024.43	$260.49
Total for MAJOR GROUP 53	$13,024.43	$260.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,758.70	$175.20
Other	$12,514.10	$262.62
Total for MAJOR GROUP 54	$21,272.80	$437.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$850,352.18	$17,007.05
Total for MAJOR GROUP 55	$850,352.18	$17,007.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,043.24	$80.88
5651 Family Clothing Stores	$5,160.99	$103.22
5661 Shoe Stores	$741.02	$14.82
Other	$1,883.08	$37.66
Total for MAJOR GROUP 56	$11,828.33	$236.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,261.50	$465.23
5719 Miscellaneous Homefurnishings Stores	$1,749.11	$34.98
5731 Radio, Television, and Consumer Electronics Stores	$4,178.39	$83.57
Other	$5,186.19	$103.74
Total for MAJOR GROUP 57	$34,375.19	$687.52

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,761.93	$75.23
5942 Book Stores	$4,787.10	$95.74
5943 Stationery Stores	$5,177.67	$103.56
5945 Hobby, Toy, and Game Stores	$1,112.67	$22.25
5947 Gift, Novelty, and Souvenir Shops	$6,378.22	$127.56
5961 Catalog and Mail-Order Houses	$27,698.51	$553.94
5963 Direct Selling Establishments	$48,432.27	$968.67
5999 Miscellaneous Retail Stores, NEC	$47,720.77	$954.43
Other	$16,401.26	$328.03
Total for MAJOR GROUP 59	$161,470.40	$3,229.41
Total for DIVISION G	$1,496,282.12	$29,938.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,275.41	$25.52
Total for MAJOR GROUP 60	$1,275.41	$25.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$814.99	$16.30
Total for MAJOR GROUP 63	$814.99	$16.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,057.65	$101.16
Total for MAJOR GROUP 64	$5,057.65	$101.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,201.30	$244.03
Total for MAJOR GROUP 65	$12,201.30	$244.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,489.68	$1,129.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,317.20	$46.36
Other	$17,312.40	$346.29
Total for MAJOR GROUP 72	$19,629.60	$392.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,341.28	$66.83
7322 Adjustment and Collection Services	$2,411.30	$48.23
7342 Disinfecting and Pest Control Services	$2,422.00	$48.44
7349 Building Cleaning and Maintenance Services, NEC	$15,281.80	$305.64
7359 Equipment Rental and Leasing, NEC	$33,928.87	$678.58
7371 Computer Programming Services	$4,902.69	$98.06
7372 Prepackaged Software	$12,613.53	$252.30
7389 Miscellaneous Business Services	$31,098.69	$621.99
Other	$28,417.25	$568.35
Total for MAJOR GROUP 73	$134,417.41	$2,688.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,704.43	$74.09

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$3,704.43	$74.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,713.36	$1,554.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$80,547.28	$1,610.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,275.10	$105.49
Total for MAJOR GROUP 86	$5,275.10	$105.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$1,893.09	$37.86
Other	$6,517.93	$135.63
Total for MAJOR GROUP 87	$8,411.02	$173.49
Total for DIVISION I	$260,476.66	$5,214.95

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$28,287.70	$565.75
C	Construction	$161,915.32	$3,245.98
D	Manufacturing	$118,275.14	$2,365.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,837.42	$15,316.81
F	Wholesale Trade	$98,211.20	$1,964.52
G	Retail Trade	$1,496,282.12	$29,938.05
H	Finance, Insurance, And Real Estate	$56,489.68	$1,129.82
I	Services	$260,476.66	$5,214.95
	Total for Mount Vernon - General	$2,985,775.24	$59,741.61

Mount Vernon - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	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: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Mount Vernon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$457,582.32	$4,575.82
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$457,582.32	$4,575.82
	Other	$7,162.95	$71.62
	Total for Mount Vernon - Gross Receipts	$464,745.27	$4,647.44

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$28,287.70	$565.75
C	Construction	$161,915.32	$3,245.98
D	Manufacturing	$118,275.14	$2,365.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,837.42	$15,316.81
F	Wholesale Trade	$98,211.20	$1,964.52
G	Retail Trade	$1,953,864.44	$34,513.87
H	Finance, Insurance, And Real Estate	$56,489.68	$1,129.82
I	Services	$260,476.66	$5,214.95
	Other	$7,162.95	$71.62
	Total for Mount Vernon	$3,450,520.51	$64,389.05

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$17,012.64	$340.27
Other	$281,012.11	$5,620.24
Total for MAJOR GROUP 07	$298,024.75	$5,960.51
Total for DIVISION A	$298,382.25	$5,967.66
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	$208,072.45	$4,161.45
Total for MAJOR GROUP 16	$208,072.45	$4,161.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,789.38	$635.78
1731 Electrical Work	$92,488.85	$1,849.78
1799 Special Trade Contractors, NEC	$11,102.23	$222.04
Other	$30,461.33	$609.24
Total for MAJOR GROUP 17	$165,841.79	$3,316.84
Total for DIVISION C	$449,375.73	$8,987.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,780.82	$395.64
Total for MAJOR GROUP 23	$19,780.82	$395.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,610.88	$372.22
2721 Periodicals: Publishing, or Publishing and Printing	$1,935.33	$38.69
2731 Books: Publishing, or Publishing and Printing	$1,108.81	$22.18
2741 Miscellaneous Publishing	$2,003.86	$40.09
2752 Commercial Printing, Lithographic	$15,605.17	$312.10
2759 Commercial Printing, NEC	$7,656.02	$153.12
Other	$12,543.15	$250.87
Total for MAJOR GROUP 27	$59,463.22	$1,189.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,305.25	$46.11
Total for MAJOR GROUP 34	$2,305.25	$46.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,364.71	$547.30
Total for MAJOR GROUP 35	$27,364.71	$547.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,524.69	$30.47
Total for MAJOR GROUP 36	$1,524.69	$30.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$110,958.69	$2,219.20

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$305,997.86	$6,180.77
4813 Telephone Communications, Except Radiotelephone	$428,290.00	$8,565.82
4841 Cable and Other Pay Television Services	$33,540.12	$670.79
Other	$7,421.33	$149.09
Total for MAJOR GROUP 48	$775,249.31	$15,566.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$847,152.97	$16,943.06
Total for MAJOR GROUP 49	$847,152.97	$16,943.06
Total for DIVISION E	$1,670,531.77	$33,472.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,570.35	$551.42
5045 Computers and Computer Peripheral Equipment and Software	$21,258.38	$425.16
5046 Commercial Equipment, NEC	$3,353.84	$67.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,234.85	$364.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$266,108.63	$5,322.17
5065 Electronic Parts and Equipment, NEC	$28,958.93	$579.18
5074 Plumbing and Heating Equipment and Supplies	$78,221.12	$1,564.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,425.52	$68.51
5082 Construction and Mining Machinery and Equipment	$15,907.79	$318.17
5084 Industrial Machinery and Equipment	$60,569.12	$1,211.40
5087 Service Establishment Equipment and Supplies	$4,789.90	$95.81
Other	$48,311.38	$966.21
Total for MAJOR GROUP 50	$576,709.81	$11,534.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,448.00	$28.96
5141 Groceries, General Line	$266,929.62	$5,338.60
5199 Nondurable Goods, NEC	$4,919.19	$98.38
Other	$88,119.04	$1,781.59
Total for MAJOR GROUP 51	$361,415.85	$7,247.53
Total for DIVISION F	$938,125.66	$18,781.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$786,906.79	$15,738.13
Other	$10,413.72	$208.28
Total for MAJOR GROUP 52	$797,320.51	$15,946.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,883.61	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,609.88	$92.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,731,762.95	$34,923.86
5499 Miscellaneous Food Stores	$15,158.28	$309.17
Other	$9,603.46	$192.10
Total for MAJOR GROUP 54	$1,756,524.69	$35,425.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$324,834.51	$6,496.69
5541 Gasoline Service Station	$2,419,825.24	$48,396.51
Other	$350,606.73	$7,012.13

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,095,266.48	$61,905.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,586.67	$51.73
5651 Family Clothing Stores	$7,139.65	$142.77
5699 Miscellaneous Apparel and Accessory Stores	$1,582.00	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,492.78	$229.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,988.01	$219.76
5719 Miscellaneous Homefurnishings Stores	$3,367.17	$67.35
5722 Household Appliance Stores	$15,748.68	$314.97
5731 Radio, Television, and Consumer Electronics Stores	$38,804.62	$776.10
5734 Computer and Computer Software Stores	$15,238.57	$304.81
5735 Record and Prerecorded Tape Stores	$683.30	$13.66
Other	$50,008.96	$1,000.17
Total for MAJOR GROUP 57	$134,839.31	$2,696.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,651,654.23	$33,033.09
Total for MAJOR GROUP 58	$1,651,654.23	$33,033.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,583.87	$191.68
5942 Book Stores	$3,911.40	$78.23
5943 Stationery Stores	$22,139.48	$442.81
5945 Hobby, Toy, and Game Stores	$1,480.00	$29.60
5946 Camera and Photographic Supply Stores	$694.10	$13.90
5947 Gift, Novelty, and Souvenir Shops	$3,003.29	$60.06
5961 Catalog and Mail-Order Houses	$78,420.39	$1,568.39
5962 Automatic Merchandise Machine Operators	$2,072.37	$41.44
5963 Direct Selling Establishments	$68,378.91	$1,367.57
5999 Miscellaneous Retail Stores, NEC	$124,848.96	$2,496.99
Other	$131,538.12	$2,630.76
Total for MAJOR GROUP 59	$446,070.89	$8,921.43
Total for DIVISION G	$7,897,778.77	$158,250.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,953.51	$359.07
Total for MAJOR GROUP 60	$17,953.51	$359.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,840.28	$36.80
Total for MAJOR GROUP 64	$1,840.28	$36.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,138.79	$145.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,753.99	$257.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$49,423.10	$988.48
Total for MAJOR GROUP 67	$49,423.10	$988.48
Total for DIVISION H	$135,921.21	$2,722.60

DIVISION: I Services

Murdo - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,402,724.91	$48,054.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,404,134.91	$48,082.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,271.44	$225.43
7221 Photographic Studios, Portrait	$7,680.70	$153.61
7231 Beauty Shops	$38,986.87	$779.72
Other	$35,413.76	$708.25
Total for MAJOR GROUP 72	$93,352.77	$1,867.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,684.55	$33.68
7342 Disinfecting and Pest Control Services	$6,551.90	$131.03
7349 Building Cleaning and Maintenance Services, NEC	$40,786.15	$815.78
7359 Equipment Rental and Leasing, NEC	$17,708.13	$354.19
7371 Computer Programming Services	$4,154.23	$83.09
7372 Prepackaged Software	$23,702.19	$474.03
7374 Computer Processing and Data Preparation and Processing Services	$3,051.28	$61.02
7379 Computer Related Services, NEC	$13,194.75	$263.90
7382 Security Systems Services	$6,983.65	$139.67
7389 Miscellaneous Business Services	$31,322.49	$626.45
Other	$29,708.27	$594.17
Total for MAJOR GROUP 73	$178,847.59	$3,577.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,585.79	$1,271.73
7549 Automotive Services, Except Repair and Carwashes	$26,069.55	$521.38
Other	$34,017.09	$680.34
Total for MAJOR GROUP 75	$123,672.43	$2,473.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,879.84	$157.60
7699 Repair Shops and Related Services, NEC	$13,744.06	$274.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,336.31	$466.73
MAJOR GROUP: 78 Motion Pictures		
Other	$8,417.90	$168.38
Total for MAJOR GROUP 78	$8,417.90	$168.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,512.00	$910.24
Total for MAJOR GROUP 79	$45,512.00	$910.24
MAJOR GROUP: 80 Health Services		
Other	$2,283.00	$47.97
Total for MAJOR GROUP 80	$2,283.00	$47.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,105.56	$322.12
Total for MAJOR GROUP 81	$16,105.56	$322.12
MAJOR GROUP: 82 Educational Services		
Other	$625.57	$12.51
Total for MAJOR GROUP 82	$625.57	$12.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,098.14	$41.96

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$2,098.14	$41.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$116,251.90	$2,327.48
8734 Testing Laboratories	$5,585.60	$111.72
8742 Management Consulting Services	$12,848.52	$256.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$162,889.01	$3,260.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,497,273.51	$69,950.23

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$298,382.25	$5,967.66
C	Construction	$449,375.73	$8,987.52
D	Manufacturing	$110,958.69	$2,219.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,670,531.77	$33,472.12
F	Wholesale Trade	$938,125.66	$18,781.76
G	Retail Trade	$7,897,778.77	$158,249.60
H	Finance, Insurance, And Real Estate	$135,921.21	$2,722.60
I	Services	$3,497,273.51	$69,950.23
	Total for Murdo - General	$14,998,347.59	$300,350.69

Murdo - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,618,848.35	$16,188.45
	Total for MAJOR GROUP 58	$1,618,848.35	$16,188.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$680.30	$6.80
	Total for MAJOR GROUP 59	$680.30	$6.80
	Total for DIVISION G	$2,429,636.39	$24,296.30
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,341,276.36	$23,412.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,342,206.36	$23,422.01
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$3,176.88	$31.77
	Total for MAJOR GROUP 73	$3,176.88	$31.77
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,783,598.20	$27,835.92

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,429,636.39	$24,296.30
I	Services	$2,783,598.20	$27,835.92
	Other	$50,048.82	$500.50
	Total for Murdo - Gross Receipts	$5,263,283.41	$52,632.72

Murdo Recap

A	Agriculture, Forestry, And Fishing	$298,382.25	$5,967.66
C	Construction	$449,375.73	$8,987.52
D	Manufacturing	$110,958.69	$2,219.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,670,531.77	$33,472.12
F	Wholesale Trade	$938,125.66	$18,781.76
G	Retail Trade	$10,327,415.16	$182,545.90
H	Finance, Insurance, And Real Estate	$135,921.21	$2,722.60
I	Services	$6,280,871.71	$97,786.15
	Other	$50,048.82	$500.50
	Total for Murdo	$20,261,631.00	$352,983.41

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.

New Underwood - General

	Taxable	Tax Due
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	$5,060.97	$101.24
Total for MAJOR GROUP 07	$5,060.97	$101.24
Total for DIVISION A	$5,109.22	$102.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,847.06	$280.53
1731 Electrical Work	$2,917.83	$58.35
Other	$9,647.03	$192.95
Total for MAJOR GROUP 17	$26,411.92	$531.83
Total for DIVISION C	$29,239.67	$603.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,637.11	$412.76
Total for MAJOR GROUP 20	$20,637.11	$412.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,175.17	$343.48
2731 Books: Publishing, or Publishing and Printing	$627.02	$12.54
2752 Commercial Printing, Lithographic	$12,359.84	$247.20
2759 Commercial Printing, NEC	$745.98	$14.94
Other	$1,597.67	$31.94
Total for MAJOR GROUP 27	$32,505.68	$650.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$117,821.64	$2,356.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,097.16	$1,001.95
Other	$19,987.38	$399.74
Total for MAJOR GROUP 42	$70,084.54	$1,401.69
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	$214,439.55	$4,288.76
4813 Telephone Communications, Except Radiotelephone	$612,971.08	$12,454.41
Other	$19,022.82	$380.45
Total for MAJOR GROUP 48	$846,433.45	$17,123.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,156.00	$11,383.12
Total for MAJOR GROUP 49	$569,156.00	$11,383.12
Total for DIVISION E	$1,487,350.99	$29,941.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,958.90	$39.18
5045 Computers and Computer Peripheral Equipment and Software	$8,593.81	$171.89
5046 Commercial Equipment, NEC	$4,112.05	$82.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,891.78	$1,217.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,472.40	$1,089.45
5074 Plumbing and Heating Equipment and Supplies	$14,506.99	$290.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,980.59	$299.61
5087 Service Establishment Equipment and Supplies	$741.67	$14.83
Other	$178,721.21	$3,574.43
Total for MAJOR GROUP 50	$338,979.40	$6,779.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$114,403.50	$2,288.06
Total for MAJOR GROUP 51	$114,403.50	$2,288.06
Total for DIVISION F	$453,382.90	$9,067.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,581.15	$1,491.62
5251 Hardware Stores	$5,531.04	$110.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,326.16	$1,646.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,199.85	$183.97
5399 Miscellaneous General Merchandise Stores	$2,720.92	$54.42
Total for MAJOR GROUP 53	$11,920.77	$238.39
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$7,801.19	$156.02
5499 Miscellaneous Food Stores	$4,999.78	$99.99
Other	$807,409.02	$16,261.73
Total for MAJOR GROUP 54	$820,209.99	$16,517.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,376.27	$87.53
Other	$97,275.75	$1,945.51

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$101,652.02	$2,033.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,753.83	$115.08
5651 Family Clothing Stores	$2,272.68	$45.45
Other	$989.15	$19.79
Total for MAJOR GROUP 56	$9,015.66	$180.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,153.34	$363.07
5713 Floor Coverings Stores	$21,259.17	$425.18
5719 Miscellaneous Homefurnishings Stores	$3,461.50	$69.23
5722 Household Appliance Stores	$4,666.40	$93.32
5731 Radio, Television, and Consumer Electronics Stores	$95,515.13	$1,910.30
5734 Computer and Computer Software Stores	$859.60	$17.19
Other	$859.12	$17.18
Total for MAJOR GROUP 57	$144,774.26	$2,895.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$113,375.96	$2,267.53
Total for MAJOR GROUP 58	$113,375.96	$2,267.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,894.19	$177.88
5942 Book Stores	$4,824.91	$96.50
5943 Stationery Stores	$10,359.34	$207.19
5944 Jewelry Stores	$1,582.94	$31.66
5946 Camera and Photographic Supply Stores	$882.38	$17.65
5947 Gift, Novelty, and Souvenir Shops	$916.02	$18.32
5961 Catalog and Mail-Order Houses	$40,899.05	$818.02
5963 Direct Selling Establishments	$47,537.95	$950.72
5984 Liquefied Petroleum Gas Dealers	$11,028.39	$220.57
5999 Miscellaneous Retail Stores, NEC	$74,640.36	$1,492.81
Other	$8,534.68	$170.72
Total for MAJOR GROUP 59	$210,100.21	$4,202.04
Total for DIVISION G	$1,493,375.03	$29,981.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,807.21	$136.15
Total for MAJOR GROUP 60	$6,807.21	$136.15
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	$6,633.26	$132.66
Total for MAJOR GROUP 64	$6,633.26	$132.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,798.95	$115.98
Total for MAJOR GROUP 65	$5,798.95	$115.98
Total for DIVISION H	$23,829.70	$476.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,010.06	$180.21

New Underwood - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$2,763.88	$55.26
Total for MAJOR GROUP 72	$11,773.94	$235.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,162.97	$243.24
7359 Equipment Rental and Leasing, NEC	$16,955.63	$339.10
7372 Prepackaged Software	$11,640.12	$232.81
7374 Computer Processing and Data Preparation and Processing Services	$10,245.47	$204.90
7375 Information Retrieval Services	$2,845.65	$56.92
7379 Computer Related Services, NEC	$2,537.59	$50.79
7382 Security Systems Services	$1,783.00	$35.66
7389 Miscellaneous Business Services	$19,898.03	$405.81
Other	$4,558.98	$91.17
Total for MAJOR GROUP 73	$82,627.44	$1,660.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,720.04	$654.40
Other	$244.21	$4.90
Total for MAJOR GROUP 75	$32,964.25	$659.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,106.36	$282.13
Other	$56,600.58	$1,132.01
Total for MAJOR GROUP 76	$70,706.94	$1,414.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$65,567.22	$1,311.35
Total for MAJOR GROUP 79	$65,567.22	$1,311.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,915.70	$38.30
Total for MAJOR GROUP 86	$1,915.70	$38.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,944.97	$138.90
8721 Accounting, Auditing, and Bookkeeping Services	$48,558.22	$983.57
Other	$64,782.33	$1,295.67
Total for MAJOR GROUP 87	$120,285.52	$2,418.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$406,659.80	$8,153.48

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,109.22	$102.21
C	Construction	$29,239.67	$599.09
D	Manufacturing	$117,821.64	$2,356.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487,350.99	$29,941.97
F	Wholesale Trade	$453,382.90	$9,067.66
G	Retail Trade	$1,493,375.03	$29,981.05
H	Finance, Insurance, And Real Estate	$23,829.70	$476.60
I	Services	$406,659.80	$8,152.33
	Other	$2,231.58	$44.63
	Total for New Underwood - General	$4,019,000.53	$80,721.97

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$5,109.22	$102.21
C	Construction	$29,239.67	$599.09
D	Manufacturing	$117,821.64	$2,356.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487,350.99	$29,941.97
F	Wholesale Trade	$453,382.90	$9,067.66
G	Retail Trade	$1,493,375.03	$29,981.05
H	Finance, Insurance, And Real Estate	$23,829.70	$476.60
I	Services	$406,659.80	$8,152.33
	Other	$2,231.58	$44.63
	Total for New Underwood	$4,019,000.53	$80,721.97

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$19,150.95	$383.03
0782 Lawn and Garden Services	$6,711.47	$134.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,034.42	$1,740.69
Total for DIVISION A	$87,034.42	$1,740.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,773.86	$75.48
1731 Electrical Work	$9,116.18	$182.33
1752 Floor Laying and Other Floor Work, NEC	$1,824.79	$36.50
1799 Special Trade Contractors, NEC	$16,282.80	$325.66
Other	$11,170.86	$223.44
Total for MAJOR GROUP 17	$42,168.49	$843.41
Total for DIVISION C	$51,173.16	$1,023.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,831.15	$476.63
2721 Periodicals: Publishing, or Publishing and Printing	$439.38	$8.80
2731 Books: Publishing, or Publishing and Printing	$5,996.62	$119.93
2741 Miscellaneous Publishing	$591.44	$11.83
2752 Commercial Printing, Lithographic	$15,518.35	$310.37
2759 Commercial Printing, NEC	$653.24	$13.07
Other	$1,386.85	$27.74
Total for MAJOR GROUP 27	$48,417.03	$968.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$120,209.09	$2,404.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$242,429.18	$4,851.11
4813 Telephone Communications, Except Radiotelephone	$245,389.47	$4,923.86
4841 Cable and Other Pay Television Services	$92,855.36	$1,857.11
4899 Communications Services, NEC	$6,959.51	$139.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$590,588.98	$11,830.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$883,276.05	$17,875.42
Total for MAJOR GROUP 49	$883,276.05	$17,875.42
Total for DIVISION E	$1,479,703.96	$29,822.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,276.06	$125.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,075.50	$361.51
5074 Plumbing and Heating Equipment and Supplies	$110,076.80	$2,201.54
5084 Industrial Machinery and Equipment	$13,891.17	$282.24
5087 Service Establishment Equipment and Supplies	$2,542.06	$50.85
Other	$1,179,741.79	$23,594.85
Total for MAJOR GROUP 50	$1,330,603.38	$26,616.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$730,708.05	$14,614.14
Other	$13,265.52	$265.31
Total for MAJOR GROUP 51	$743,973.57	$14,879.45
Total for DIVISION F	$2,074,576.95	$41,495.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,724.46	$3,154.50
5251 Hardware Stores	$27,671.21	$553.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,809.94	$3,716.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,100.31	$1,282.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$64,362.92	$1,287.25
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$388,450.60	$7,769.02
5499 Miscellaneous Food Stores	$5,754.58	$115.08
Other	$854,454.14	$17,241.67
Total for MAJOR GROUP 54	$1,248,659.32	$25,125.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,711.60	$594.24
5541 Gasoline Service Station	$579,469.42	$11,589.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$634,753.02	$12,695.07

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,197.92	$43.96
5651 Family Clothing Stores	$1,849.15	$36.98
5699 Miscellaneous Apparel and Accessory Stores	$1,897.52	$37.95
Other	$543.38	$10.87
Total for MAJOR GROUP 56	$6,487.97	$129.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,030.21	$500.61
5719 Miscellaneous Homefurnishings Stores	$1,835.75	$36.71
5722 Household Appliance Stores	$14,119.19	$282.39
5731 Radio, Television, and Consumer Electronics Stores	$5,593.31	$111.87
5734 Computer and Computer Software Stores	$3,583.50	$71.67
Other	$12,503.49	$250.07
Total for MAJOR GROUP 57	$62,665.45	$1,253.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$569,102.87	$11,382.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$999,493.12	$19,989.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,311.01	$146.23
5942 Book Stores	$2,638.11	$52.76
5943 Stationery Stores	$14,456.50	$289.14
5947 Gift, Novelty, and Souvenir Shops	$880.37	$17.61
5961 Catalog and Mail-Order Houses	$49,709.72	$994.19
5963 Direct Selling Establishments	$52,858.52	$1,057.17
5999 Miscellaneous Retail Stores, NEC	$53,581.94	$1,071.67
Other	$110,557.29	$2,656.19
Total for MAJOR GROUP 59	$291,993.46	$6,284.96
Total for DIVISION G	$3,494,225.20	$70,482.22
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,186.55	$323.73
Total for MAJOR GROUP 64	$16,186.55	$323.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,184.20	$664.98
Total for MAJOR GROUP 65	$33,184.20	$664.98
Total for DIVISION H	$56,214.17	$1,125.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,779.96	$935.58
Total for MAJOR GROUP 70	$46,779.96	$935.58
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,295.41	$205.90
7231 Beauty Shops	$42,484.52	$857.48

Newell - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	$4,500.78	$90.01
Total for MAJOR GROUP 72	$57,280.71	$1,153.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$17,165.40	$343.31
7359 Equipment Rental and Leasing, NEC	$13,957.28	$279.16
7372 Prepackaged Software	$19,275.64	$385.53
7374 Computer Processing and Data Preparation and Processing Services	$1,671.85	$33.44
7375 Information Retrieval Services	$751.71	$15.03
7378 Computer Maintenance and Repair	$468.58	$9.37
7379 Computer Related Services, NEC	($416.00)	($8.32)
7382 Security Systems Services	$1,701.60	$34.03
7389 Miscellaneous Business Services	$43,069.78	$861.38
Other	$95,592.72	$1,911.85
Total for MAJOR GROUP 73	$193,238.56	$3,864.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,188.82	$163.78
Other	$4,605.03	$92.10
Total for MAJOR GROUP 75	$12,793.85	$255.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,500.12	$1,170.00
Other	$2,903.83	$58.08
Total for MAJOR GROUP 76	$61,403.95	$1,228.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,233.02	$904.65
Total for MAJOR GROUP 78	$45,233.02	$904.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,800.91	$256.01
Total for MAJOR GROUP 79	$12,800.91	$256.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,154.32	$283.08
Total for MAJOR GROUP 81	$14,154.32	$283.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$66,855.81	$1,341.95
8742 Management Consulting Services	$112,436.98	$2,248.75
Other	$3,934.40	$78.69
Total for MAJOR GROUP 87	$183,227.19	$3,669.39
Total for DIVISION I	$627,563.60	$12,563.85

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,034.42	$1,740.69
C	Construction	$51,173.16	$1,023.50
D	Manufacturing	$120,209.09	$2,404.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,479,703.96	$29,792.26
F	Wholesale Trade	$2,074,576.95	$41,494.14
G	Retail Trade	$3,494,225.20	$70,482.22
H	Finance, Insurance, And Real Estate	$56,214.17	$1,125.55
I	Services	$627,563.60	$12,563.85
	Other	$6,329.23	$126.58
	Total for Newell - General	$7,997,029.78	$160,753.01

Newell Recap

A	Agriculture, Forestry, And Fishing	$87,034.42	$1,740.69
C	Construction	$51,173.16	$1,023.50
D	Manufacturing	$120,209.09	$2,404.22
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H	Finance, Insurance, And Real Estate	$56,214.17	$1,125.55
I	Services	$627,563.60	$12,563.85
	Other	$6,329.23	$126.58
	Total for Newell	$7,997,029.78	$160,753.01

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,748.18	$194.96
Total for MAJOR GROUP 17	$9,748.18	$194.96
Total for DIVISION C	$11,360.49	$227.20
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		
2741 Miscellaneous Publishing	$247.97	$4.96
Other	$5,488.27	$109.75
Total for MAJOR GROUP 27	$5,736.24	$114.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,561.65	$131.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,432.29	$468.62
Total for MAJOR GROUP 42	$23,432.29	$468.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,987.64	$79.75
4813 Telephone Communications, Except Radiotelephone	$42,483.85	$849.70
4841 Cable and Other Pay Television Services	$23,556.50	$471.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,076.47	$1,421.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,445.11	$3,188.90
Total for MAJOR GROUP 49	$159,445.11	$3,188.90
Total for DIVISION E	$253,953.87	$5,079.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,934.79	$58.70
Other	$15,570.44	$311.38
Total for MAJOR GROUP 50	$18,505.23	$370.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$397.68	$7.96
Total for MAJOR GROUP 51	$397.68	$7.96
Total for DIVISION F	$18,902.91	$378.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,937.55	$218.75

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,030.55	$220.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,680.95	$133.62
Total for MAJOR GROUP 53	$6,680.95	$133.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,354.10	$47.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,936.37	$412.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,315.19	$346.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,233.53	$444.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,574.46	$31.48
Other	$562.79	$11.25
Total for MAJOR GROUP 56	$2,137.25	$42.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,149.39	$42.99
5731 Radio, Television, and Consumer Electronics Stores	$2,406.25	$48.12
Other	$579.92	$11.60
Total for MAJOR GROUP 57	$5,135.56	$102.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,828.79	$376.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,512.04	$3,210.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,447.09	$68.96
5942 Book Stores	$468.84	$9.37
5961 Catalog and Mail-Order Houses	$7,615.54	$152.29
5963 Direct Selling Establishments	$15,598.97	$311.98
5999 Miscellaneous Retail Stores, NEC	$12,365.49	$247.31
Other	$5,836.23	$116.73
Total for MAJOR GROUP 59	$45,332.16	$906.64
Total for DIVISION G	$270,998.41	$5,474.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,217.02	$64.34
Total for MAJOR GROUP 64	$3,217.02	$64.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,414.99	$68.31
Total for MAJOR GROUP 65	$3,414.99	$68.31
Total for DIVISION H	$9,176.37	$183.54
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	$10,000.90	$200.04

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,854.32	$37.11
7375 Information Retrieval Services	$2,167.44	$43.36
7389 Miscellaneous Business Services	$7,228.34	$144.57
Other	$2,278.79	$45.57
Total for MAJOR GROUP 73	$23,529.79	$470.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,759.00	$435.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,079.15	$441.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,310.56	$188.77
Total for MAJOR GROUP 87	$9,310.56	$188.77
Total for DIVISION I	$64,820.75	$1,299.01

Nisland - General Recap

C	Construction	$11,360.49	$227.20
D	Manufacturing	$6,561.65	$131.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,953.87	$5,079.07
F	Wholesale Trade	$18,902.91	$378.04
G	Retail Trade	$270,998.41	$5,474.09
H	Finance, Insurance, And Real Estate	$9,176.37	$183.54
I	Services	$64,820.75	$1,299.01
	Other	$3,197.80	$63.95
	Total for Nisland - General	$638,972.25	$12,836.12

Nisland Recap

C	Construction	$11,360.49	$227.20
D	Manufacturing	$6,561.65	$131.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,953.87	$5,079.07
F	Wholesale Trade	$18,902.91	$378.04
G	Retail Trade	$270,998.41	$5,474.09
H	Finance, Insurance, And Real Estate	$9,176.37	$183.54
I	Services	$64,820.75	$1,299.01
	Other	$3,197.80	$63.95
	Total for Nisland	$638,972.25	$12,836.12

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$319,822.16	$6,396.47
0783 Ornamental Shrub and Tree Services	$20,686.34	$413.73
Other	$175,038.35	$3,500.77
Total for MAJOR GROUP 07	$515,546.85	$10,310.97
Total for DIVISION A	$515,614.80	$10,312.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$72,626.62	$1,452.53
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$224,758.99	$4,495.19
Other	N/A	N/A
Total for MAJOR GROUP 15	$562,732.56	$11,254.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,569.04	$67.05
Other	$419,314.36	$8,386.30
Total for MAJOR GROUP 16	$421,883.40	$8,453.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,106,350.42	$22,127.06
1721 Painting and Paper Hanging	$72,238.73	$1,444.77
1731 Electrical Work	$236,269.36	$4,725.41
1742 Plastering, Drywall, Acoustical, and Insulation Work	$73,445.71	$1,468.90
1751 Carpentry Work	$168,258.45	$3,365.16
1752 Floor Laying and Other Floor Work, NEC	$315,396.53	$6,307.96
1761 Roofing, Siding, and Sheet Metal Work	$9,537.29	$190.74
1771 Concrete Work	$76,712.05	$1,534.25
1793 Glass and Glazing Work	$95,914.35	$1,918.29
1796 Installation or Erection of Building Equipment, NEC	$368,218.61	$7,364.36
1799 Special Trade Contractors, NEC	$135,978.56	$2,719.60
Other	$15,580.08	$311.60
Total for MAJOR GROUP 17	$2,673,900.14	$53,478.10
Total for DIVISION C	$3,658,516.10	$73,186.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,681,319.73	$113,626.40
Total for MAJOR GROUP 20	$5,681,319.73	$113,626.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$39,161.43	$783.23
Total for MAJOR GROUP 23	$39,161.43	$783.23

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$204,628.00	$4,092.57
2721 Periodicals: Publishing, or Publishing and Printing	$4,730.75	$94.62
2741 Miscellaneous Publishing	$6,895.51	$137.91
2752 Commercial Printing, Lithographic	$32,874.27	$657.48
2759 Commercial Printing, NEC	$6,934.68	$138.71
Other	$11,381.77	$227.63
Total for MAJOR GROUP 27	$267,444.98	$5,348.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,918.30	$318.35
Total for MAJOR GROUP 28	$15,918.30	$318.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$507,737.88	$10,154.74
Total for MAJOR GROUP 32	$507,737.88	$10,154.74
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$53,295.62	$1,065.92
Total for MAJOR GROUP 34	$53,295.62	$1,065.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,535,503.77	$34,483.69
Total for MAJOR GROUP 35	$1,535,503.77	$34,483.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,369.18	$27.37
Total for MAJOR GROUP 36	$1,369.18	$27.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$240,587.58	$4,811.77
Total for MAJOR GROUP 38	$240,587.58	$4,811.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,880.56	$157.61
Other	$14,841.78	$296.85
Total for MAJOR GROUP 39	$22,722.34	$454.46
Total for DIVISION D	$8,809,937.95	$179,972.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$348,895.72	$6,977.92
4225 General Warehousing and Storage	$114,766.49	$2,295.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$467,723.22	$9,354.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,719,342.36	$34,396.34
4813 Telephone Communications, Except Radiotelephone	$2,182,437.37	$43,648.76
4841 Cable and Other Pay Television Services	$1,171,968.01	$23,439.37
4899 Communications Services, NEC	$139,677.06	$2,793.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,213,597.78	$104,281.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,301,952.76	$126,039.06
Total for MAJOR GROUP 49	$6,301,952.76	$126,039.06
Total for DIVISION E	$11,986,810.26	$239,745.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$32,793.93	$655.87
5021 Furniture	$35,014.10	$700.28
5031 Lumber, Plywood, Millwork, and Wood Panels	$56,564.26	$1,131.28
5032 Brick, Stone, and Related Construction Materials	$237,353.22	$4,747.09
5039 Construction Materials, NEC	$179,914.65	$3,598.29
5044 Office Equipment	$206,096.90	$4,121.94
5045 Computers and Computer Peripheral Equipment and Software	$5,370,534.28	$107,410.71
5046 Commercial Equipment, NEC	$205,748.11	$4,114.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$352,358.60	$7,047.15
5049 Professional Equipment and Supplies, NEC	$422,572.05	$8,451.44
5051 Metals Service Centers and Offices	$342,136.10	$6,842.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$954,669.79	$19,093.45
5064 Electrical Appliances, Television and Radio Sets	$8,708.27	$174.16
5065 Electronic Parts and Equipment, NEC	$186,280.63	$3,725.60
5072 Hardware	$39,466.61	$789.32
5074 Plumbing and Heating Equipment and Supplies	$948,899.06	$18,977.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$150,323.57	$3,006.47
5078 Refrigeration Equipment and Supplies	$550,797.37	$11,015.95
5082 Construction and Mining Machinery and Equipment	$31,251.21	$625.02
5084 Industrial Machinery and Equipment	$334,828.81	$6,696.56
5085 Industrial Supplies	$325,232.93	$6,504.67
5087 Service Establishment Equipment and Supplies	$198,082.27	$3,961.65
5091 Sporting and Recreational Goods and Supplies	$752.34	$15.04
5099 Durable Goods, NEC	$9,927.67	$198.56
Other	$124,186.41	$2,483.73
Total for MAJOR GROUP 50	$11,304,493.14	$226,089.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,806.18	$416.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,848.58	$116.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,744.15	$114.88
5141 Groceries, General Line	$1,626,782.93	$32,535.65
5149 Groceries and Related Products, NEC	$27,154.83	$543.12
5169 Chemicals and Allied Products, NEC	$189,469.86	$3,789.40
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$24,971.76	$499.44
5194 Tobacco and Tobacco Products	$16,827.22	$336.53
5199 Nondurable Goods, NEC	$24,266.61	$485.33
Other	$146,665.29	$2,933.31
Total for MAJOR GROUP 51	$2,088,537.41	$41,770.77
Total for DIVISION F	$13,393,030.55	$267,860.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$2,274,041.38	$45,546.36
5231 Paint, Glass, and Wallpaper Stores	$18,881.83	$377.63
5251 Hardware Stores	$85,261.05	$1,731.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$177,421.00	$3,548.40
Total for MAJOR GROUP 52	$2,555,605.26	$51,203.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$119,385.90	$2,387.70
5399 Miscellaneous General Merchandise Stores	$25,320.38	$506.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$144,800.28	$2,895.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,526,797.42	$30,656.97
5499 Miscellaneous Food Stores	$71,764.29	$1,435.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,599,988.88	$32,120.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,864.59	$977.29
5541 Gasoline Service Station	$2,075,948.74	$41,518.98
Other	$3,604.77	$72.09
Total for MAJOR GROUP 55	$2,128,418.10	$42,568.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,415.68	$28.31
5621 Women's Clothing Stores	$41,421.65	$828.46
5632 Women's Accessory and Specialty Stores	$8,307.84	$166.15
5651 Family Clothing Stores	$90,061.95	$1,801.26
5661 Shoe Stores	$5,866.03	$117.34
5699 Miscellaneous Apparel and Accessory Stores	$21,047.16	$420.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$168,160.64	$3,363.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$850,603.80	$17,012.12
5713 Floor Coverings Stores	$223,296.06	$4,465.93
5719 Miscellaneous Homefurnishings Stores	$126,135.46	$2,646.07
5722 Household Appliance Stores	$332,854.99	$6,657.11
5731 Radio, Television, and Consumer Electronics Stores	$75,118.61	$1,502.37
5734 Computer and Computer Software Stores	$810,641.90	$16,212.89
5736 Musical Instruments Stores	$11,687.61	$233.75
Other	$1,586.67	$31.73
Total for MAJOR GROUP 57	$2,431,925.10	$48,761.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,173,417.10	$43,468.34
5813 Drinking Places	$2,263,823.60	$45,276.48
Total for MAJOR GROUP 58	$4,437,240.70	$88,744.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,677.39	$633.53
5941 Sporting Goods Stores and Bicycle Shops	$33,935.07	$678.70
5942 Book Stores	$20,156.40	$403.16
5943 Stationery Stores	$300,554.61	$6,011.12
5944 Jewelry Stores	$13,052.67	$261.05
5945 Hobby, Toy, and Game Stores	$5,372.77	$107.44
5947 Gift, Novelty, and Souvenir Shops	$244,108.14	$4,882.17
5961 Catalog and Mail-Order Houses	$2,239,464.13	$44,798.85
5962 Automatic Merchandise Machine Operators	$684,569.51	$13,691.38
5963 Direct Selling Establishments	$346,241.23	$6,924.85
5999 Miscellaneous Retail Stores, NEC	$3,313,602.41	$66,272.03
Other	$3,583,124.20	$71,662.51
Total for MAJOR GROUP 59	$10,815,858.53	$216,326.79

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$24,281,997.49	$485,985.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,787.22	$166.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,506.29	$340.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$773,404.69	$15,468.07
Other	$4,360.00	$89.84
Total for MAJOR GROUP 61	$777,764.69	$15,557.91
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		
6399 Insurance Carriers, NEC	$6,352.44	$127.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$16,154.44	$323.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$90,330.36	$1,806.61
Total for MAJOR GROUP 64	$90,330.36	$1,806.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,735.64	$1,654.74
Total for MAJOR GROUP 65	$82,735.64	$1,654.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,728.92	$354.56
Other	N/A	N/A
Total for MAJOR GROUP 67	$17,901.42	$358.01
Total for DIVISION H	$1,003,434.80	$20,081.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,724,492.16	$34,489.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,913,104.75	$38,262.10
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$434,191.78	$8,683.83
7217 Carpet and Upholstery Cleaning	$171,990.99	$3,439.85
7218 Industrial Launderers	$76,624.96	$1,532.52
7221 Photographic Studios, Portrait	$7,146.30	$142.93
7231 Beauty Shops	$491,602.58	$9,832.02
7299 Miscellaneous Personal Services, NEC	$46,882.43	$937.66
Other	$107,538.45	$2,150.77
Total for MAJOR GROUP 72	$1,335,977.49	$26,719.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,865.18	$346.72
7322 Adjustment and Collection Services	$552,824.18	$11,056.51
7331 Direct Mail Advertising Services	$6,320.13	$126.38
7334 Photocopying and Duplicating Services	$19,259.71	$385.21
7338 Secretarial and Court Reporting	$1,988.45	$39.76
7342 Disinfecting and Pest Control Services	$187,091.25	$3,741.83
7349 Building Cleaning and Maintenance Services, NEC	$286,808.84	$5,736.22
7359 Equipment Rental and Leasing, NEC	$648,735.63	$12,978.75
7361 Employment Agencies	$1,228,218.22	$24,564.40
7363 Help Supply Services	$420,488.10	$8,409.76
7371 Computer Programming Services	$76,294.79	$1,525.91
7372 Prepackaged Software	$465,681.69	$9,313.68
7373 Computer Integrated Systems Design	$2,169.92	$43.39
7374 Computer Processing and Data Preparation and Processing Services	$1,433,021.32	$28,660.42

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$14,761.22	$295.24
7377 Computer Rental and Leasing	$57,797.62	$1,155.98
7378 Computer Maintenance and Repair	$1,481.00	$29.62
7379 Computer Related Services, NEC	$9,440.31	$188.81
7381 Detective, Guard, and Armored Car Services	$363,659.25	$7,273.15
7382 Security Systems Services	$54,736.28	$1,094.73
7389 Miscellaneous Business Services	$119,843.78	$2,397.37
Other	$37,122.67	$742.47
Total for MAJOR GROUP 73	$6,003,609.54	$120,106.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$23,376.61	$467.54
Other	$982,513.49	$19,650.25
Total for MAJOR GROUP 75	$1,005,890.10	$20,117.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$18,583.66	$371.67
7629 Electrical and Electronic Repair Shops, NEC	$64,689.81	$1,293.80
7699 Repair Shops and Related Services, NEC	$141,018.46	$2,820.38
Other	$36,512.78	$730.25
Total for MAJOR GROUP 76	$260,804.71	$5,216.10
MAJOR GROUP: 78 Motion Pictures		
Other	$42,750.41	$855.02
Total for MAJOR GROUP 78	$42,750.41	$855.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	($89,036.99)	($1,780.72)
7999 Amusement and Recreation Services, NEC	$264,843.43	$5,296.86
Other	$253,472.14	$5,069.43
Total for MAJOR GROUP 79	$429,278.58	$8,585.57
MAJOR GROUP: 80 Health Services		
Other	$67,044.12	$1,340.88
Total for MAJOR GROUP 80	$67,044.12	$1,340.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$328,696.56	$6,573.96
Total for MAJOR GROUP 81	$328,696.56	$6,573.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,987.04	$439.75
Other	N/A	N/A
Total for MAJOR GROUP 82	$60,839.76	$1,216.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8631 Labor Unions and Similar Labor Organizations	$369,193.33	$7,383.86
Other	N/A	N/A
Total for MAJOR GROUP 86	$369,920.10	$7,398.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$235,241.66	$4,704.85
8712 Architectural Services	$610,738.54	$12,214.77
8713 Surveying Services	$17,507.50	$350.15
8721 Accounting, Auditing, and Bookkeeping Services	$387,984.77	$7,784.43
8734 Testing Laboratories	$79,016.30	$1,580.30
8742 Management Consulting Services	$189,069.41	$3,781.39
Other	$2,177,915.72	$43,558.32
Total for MAJOR GROUP 87	$3,697,473.90	$73,974.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,944.00	$298.88
Total for MAJOR GROUP 89	$14,944.00	$298.88

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$15,534,039.67	$310,739.71

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$515,614.80	$10,312.33
C	Construction	$3,658,516.10	$73,186.11
D	Manufacturing	$8,809,937.95	$179,972.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,986,810.26	$239,745.71
F	Wholesale Trade	$13,393,030.55	$267,860.70
G	Retail Trade	$24,281,997.49	$485,974.53
H	Finance, Insurance, And Real Estate	$1,003,434.80	$20,081.95
I	Services	$15,534,039.67	$310,739.95
	Other	$4,751.24	$95.01
	Total for North Sioux City - General	$79,188,132.86	$1,587,968.66

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,973.30	$39.73
Total for MAJOR GROUP 17		$3,973.30	$39.73
Total for DIVISION C		$251,783.43	$2,520.06

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
Total for DIVISION D		N/A	N/A

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
Total for DIVISION F		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$36,413.63	$364.14

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$36,413.63	$364.14
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	$406,967.62	$4,069.69
Total for MAJOR GROUP 54	$406,967.62	$4,069.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,163,407.11	$21,634.09
5813 Drinking Places	$2,078,895.35	$20,788.97
Total for MAJOR GROUP 58	$4,242,302.46	$42,423.06
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$22,962.06	$229.63
Other	$1,652,774.14	$16,527.74
Total for MAJOR GROUP 59	$1,675,736.20	$16,757.37
Total for DIVISION G	$7,512,223.91	$75,122.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,673,064.73	$16,730.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,861,677.32	$18,616.75
MAJOR GROUP: 72 Personal Services		
Other	($17,944.81)	($179.44)
Total for MAJOR GROUP 72	($17,944.81)	($179.44)
MAJOR GROUP: 73 Business Services		
Other	$31,211.54	$312.12
Total for MAJOR GROUP 73	$31,211.54	$312.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$476,939.31	$4,769.44
Total for MAJOR GROUP 79	$476,939.31	$4,769.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$5,017,640.51	$50,176.43

North Sioux City - Gross Receipts Recap

C	Construction	$251,783.43	$2,520.06
G	Retail Trade	$7,512,223.91	$75,122.32
I	Services	$5,017,640.51	$50,176.43
	Other	$909,124.25	$9,091.24
	Total for North Sioux City - Gross Receipts	$13,690,772.10	$136,910.05

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$515,614.80	$10,312.33
C	Construction	$3,910,299.53	$75,706.17
D	Manufacturing	$8,809,937.95	$179,972.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,986,810.26	$239,745.71
F	Wholesale Trade	$13,393,030.55	$267,860.70
G	Retail Trade	$31,794,221.40	$561,096.85
H	Finance, Insurance, And Real Estate	$1,003,434.80	$20,081.95
I	Services	$20,551,680.18	$360,916.38
	Other	$913,875.49	$9,186.25
	Total for North Sioux City	$92,878,904.96	$1,724,878.71

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,809.06	$516.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,484.06	$529.68
Total for DIVISION A	$26,484.06	$529.68
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	$10,661.86	$213.25
1752 Floor Laying and Other Floor Work, NEC	$16,995.42	$339.91
1793 Glass and Glazing Work	$6,976.72	$139.54
1799 Special Trade Contractors, NEC	$7,798.25	$155.98
Other	$4,212.97	$84.26
Total for MAJOR GROUP 17	$46,645.22	$932.94
Total for DIVISION C	$47,923.89	$958.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,967.99	$179.36
Total for MAJOR GROUP 20	$8,967.99	$179.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,454.25	$89.10
2752 Commercial Printing, Lithographic	$5,784.95	$115.71
2759 Commercial Printing, NEC	$828.74	$16.59
Other	$3,078.60	$61.58
Total for MAJOR GROUP 27	$14,146.54	$282.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$97,389.97	$1,947.79
Total for MAJOR GROUP 32	$97,389.97	$1,947.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,131.86	$242.64
Total for MAJOR GROUP 37	$12,131.86	$242.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,419.91	$248.39
Total for MAJOR GROUP 39	$12,419.91	$248.39

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$161,188.48	$3,223.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$68,743.13	$1,374.85
Total for MAJOR GROUP 42	$68,743.13	$1,374.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,888.89	$3,957.78
4813 Telephone Communications, Except Radiotelephone	$317,817.98	$6,356.37
4841 Cable and Other Pay Television Services	$15,438.95	$308.82
4899 Communications Services, NEC	$6,040.38	$121.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$537,213.25	$10,744.60
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	$1,490,144.01	$29,803.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$39,536.37	$790.74
5045 Computers and Computer Peripheral Equipment and Software	$9,489.21	$189.79
5046 Commercial Equipment, NEC	$5,850.62	$117.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,277.10	$505.56
5065 Electronic Parts and Equipment, NEC	$581.48	$11.63
5074 Plumbing and Heating Equipment and Supplies	$16,061.53	$321.23
5084 Industrial Machinery and Equipment	$23,685.14	$473.70
5087 Service Establishment Equipment and Supplies	$12,250.12	$245.00
Other	$47,214.88	$944.29
Total for MAJOR GROUP 50	$179,946.45	$3,598.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,178.35	$423.57
5141 Groceries, General Line	$190,999.48	$3,820.02
5145 Confectionery	$1,128.04	$22.57
5191 Farm Supplies	$7,139.95	$142.78
Other	$13,887.33	$277.75
Total for MAJOR GROUP 51	$234,333.15	$4,686.69
Total for DIVISION F	$414,279.60	$8,285.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,925.55	$4,658.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,776.35	$4,795.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,090.91	$201.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,288.89	$205.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,442,018.61	$268,904.12
5499 Miscellaneous Food Stores	$13,263.13	$265.26
Other	$26,494.68	$529.89
Total for MAJOR GROUP 54	$13,481,776.42	$269,699.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$576,447.23	$11,528.94
5531 Auto and Home Supply Stores	$26,244.59	$525.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$602,787.82	$12,056.30
MAJOR GROUP: 56 Apparel And Accessory Stores		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,645.50	$52.90
5651 Family Clothing Stores	$558,342.09	$11,166.87
5699 Miscellaneous Apparel and Accessory Stores	$1,516.84	$30.33
Other	$718.20	$14.37
Total for MAJOR GROUP 56	$563,222.63	$11,264.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,362.87	$567.26
5719 Miscellaneous Homefurnishings Stores	$273,239.30	$5,464.79
5722 Household Appliance Stores	$13,357.81	$267.18
5734 Computer and Computer Software Stores	$5,104.19	$102.08
Other	$8,154.25	$163.08
Total for MAJOR GROUP 57	$328,218.42	$6,564.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,239,006.03	$25,485.60
Total for MAJOR GROUP 58	$1,239,006.03	$25,485.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,329.54	$26.59
5941 Sporting Goods Stores and Bicycle Shops	$8,303.87	$166.09
5942 Book Stores	$519.64	$10.40
5943 Stationery Stores	$3,228.10	$64.56
5947 Gift, Novelty, and Souvenir Shops	$142,358.75	$2,847.18
5961 Catalog and Mail-Order Houses	$117,291.87	$2,345.84
5962 Automatic Merchandise Machine Operators	$2,105.04	$42.08
5963 Direct Selling Establishments	$48,390.51	$967.83
5999 Miscellaneous Retail Stores, NEC	$69,761.84	$1,395.25
Other	$231,549.96	$4,631.01
Total for MAJOR GROUP 59	$624,839.12	$12,496.83
Total for DIVISION G	$17,089,915.68	$342,568.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$24,454.14	$489.09
Total for MAJOR GROUP 65	$24,454.14	$489.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$145,821.22	$2,916.39
Total for MAJOR GROUP 67	$145,821.22	$2,916.39
Total for DIVISION H	$204,397.20	$4,090.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,803,146.74	$56,062.94
Other	N/A	N/A

Oacoma - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	$2,923,034.87	$58,460.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,781.92	$155.65
7299 Miscellaneous Personal Services, NEC	$5,927.05	$118.52
Other	$1,600.18	$32.02
Total for MAJOR GROUP 72	$15,309.15	$306.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$31,866.64	$637.35
7359 Equipment Rental and Leasing, NEC	$31,960.08	$639.13
7372 Prepackaged Software	$7,180.66	$143.61
7375 Information Retrieval Services	$1,447.20	$28.95
7377 Computer Rental and Leasing	$11,651.99	$233.05
7389 Miscellaneous Business Services	$26,473.59	$529.48
Other	$23,692.36	$473.84
Total for MAJOR GROUP 73	$134,272.52	$2,685.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,897.62	$37.95
Total for MAJOR GROUP 75	$1,897.62	$37.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,145.81	$22.90
7699 Repair Shops and Related Services, NEC	$43,721.91	$888.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,207.12	$918.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,170.42	$83.41
Total for MAJOR GROUP 79	$4,170.42	$83.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,149.66	$85.70
8742 Management Consulting Services	$10,771.05	$215.43
Other	$41,461.53	$829.22
Total for MAJOR GROUP 87	$56,382.24	$1,130.35
Total for DIVISION I	$3,187,335.51	$63,763.59

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$26,484.06	$529.68
C	Construction	$47,923.89	$958.51
D	Manufacturing	$161,188.48	$3,223.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,490,144.01	$29,803.20
F	Wholesale Trade	$414,279.60	$8,285.65
G	Retail Trade	$17,089,915.68	$342,568.15
H	Finance, Insurance, And Real Estate	$204,397.20	$4,090.11
I	Services	$3,187,335.51	$63,763.59
	Total for Oacoma - General	$22,621,668.43	$453,222.69

Oacoma - Gross Receipts

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,166,984.46	$61,669.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,167,665.12	$61,676.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,132,699.34	$11,327.00
Total for MAJOR GROUP 58	$1,132,699.34	$11,327.00
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$18,884.75	$188.85
5999 Miscellaneous Retail Stores, NEC	$7,586.15	$75.86
Other	$1,777.75	$17.78
Total for MAJOR GROUP 59	$28,248.65	$282.49
Total for DIVISION G	$7,328,613.11	$73,286.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,753,692.75	$27,536.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,869,312.88	$28,693.16
MAJOR GROUP: 72 Personal Services		
Other	$5,319.20	$53.20
Total for MAJOR GROUP 72	$5,319.20	$53.20
Total for DIVISION I	$2,874,632.08	$28,746.36

Oacoma - Gross Receipts Recap

G	Retail Trade	$7,328,613.11	$73,286.12
I	Services	$2,874,632.08	$28,746.36
	Other	$5,241.00	$52.41
	Total for Oacoma - Gross Receipts	$10,208,486.19	$102,084.89

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$26,484.06	$529.68
C	Construction	$47,923.89	$958.51
D	Manufacturing	$161,188.48	$3,223.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,490,144.01	$29,803.20
F	Wholesale Trade	$414,279.60	$8,285.65
G	Retail Trade	$24,418,528.79	$415,854.27
H	Finance, Insurance, And Real Estate	$204,397.20	$4,090.11
I	Services	$6,061,967.59	$92,509.95
	Other	$5,241.00	$52.41
	Total for Oacoma	$32,830,154.62	$555,307.58

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$686.60	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,325.40	$113.25
Total for DIVISION A	$11,325.40	$113.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,463.30	$54.63
Other	$503.15	$5.03
Total for MAJOR GROUP 17	$5,966.45	$59.66
Total for DIVISION C	$7,797.45	$77.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,363.22	$43.62
Other	$1,092.05	$10.91
Total for MAJOR GROUP 27	$5,455.27	$54.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,445.84	$74.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,239.80	$22.40
4813 Telephone Communications, Except Radiotelephone	$10,205.24	$102.07
4899 Communications Services, NEC	$1,733.25	$17.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,405.29	$204.07
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	$91,912.17	$919.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,269.74	$12.69
5045 Computers and Computer Peripheral Equipment and Software	$5,703.54	$57.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,988.51	$279.89
5074 Plumbing and Heating Equipment and Supplies	$3,882.84	$38.82
5085 Industrial Supplies	$3,821.00	$38.21
5087 Service Establishment Equipment and Supplies	$2,381.11	$23.82
Other	$2,667.73	$26.68
Total for MAJOR GROUP 50	$47,714.47	$477.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$618.16	$6.19
Total for MAJOR GROUP 51	$618.16	$6.19
Total for DIVISION F	$48,332.63	$483.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,087.00	$390.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,002.00	$390.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,020.91	$180.22
Total for MAJOR GROUP 53	$18,020.91	$180.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,563.71	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,638.15	$51.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,157.57	$11.57
5541 Gasoline Service Station	$9,847.14	$98.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,552.34	$125.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,050.80	$20.50
5651 Family Clothing Stores	$1,689.19	$16.88
Other	$666.10	$6.67
Total for MAJOR GROUP 56	$4,406.09	$44.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,763.91	$47.64
5731 Radio, Television, and Consumer Electronics Stores	$2,119.31	$21.19
Other	$9,664.55	$96.65
Total for MAJOR GROUP 57	$16,547.77	$165.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,079.77	$50.79
5942 Book Stores	$633.85	$6.34
5943 Stationery Stores	$2,043.37	$20.45
5961 Catalog and Mail-Order Houses	$11,979.46	$119.78
5963 Direct Selling Establishments	$9,671.25	$96.73
5999 Miscellaneous Retail Stores, NEC	$8,902.01	$89.02
Other	$2,309.20	$23.10
Total for MAJOR GROUP 59	$40,618.91	$406.21
Total for DIVISION G	$135,786.17	$1,363.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,644.90	$26.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,895.90	$978.96
Total for DIVISION H	$100,779.64	$1,007.80
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,087.07	$180.87
7372 Prepackaged Software	$2,729.35	$27.30
7389 Miscellaneous Business Services	$1,645.90	$16.46
Other	$4,924.89	$49.24
Total for MAJOR GROUP 73	$27,387.21	$273.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,556.75	$15.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,696.75	$16.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,250.35	$12.83
Total for MAJOR GROUP 87	$1,250.35	$12.83
Total for DIVISION I	$113,646.60	$1,136.78

Olivet - General Recap

A	Agriculture, Forestry, And Fishing	$11,325.40	$113.25
C	Construction	$7,797.45	$77.97
D	Manufacturing	$7,445.84	$74.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,912.17	$919.15
F	Wholesale Trade	$48,332.63	$483.35
G	Retail Trade	$135,786.17	$1,363.31
H	Finance, Insurance, And Real Estate	$100,779.64	$1,007.80
I	Services	$113,646.60	$1,136.78
	Total for Olivet - General	$517,025.90	$5,176.06

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Olivet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,325.40	$113.25
C	Construction	$7,797.45	$77.97
D	Manufacturing	$7,445.84	$74.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,912.17	$919.15
F	Wholesale Trade	$48,332.63	$483.35
G	Retail Trade	$135,786.17	$1,363.31
H	Finance, Insurance, And Real Estate	$100,779.64	$1,007.80
I	Services	$113,646.60	$1,136.78
	Total for Olivet	$517,025.90	$5,176.06

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,453.52	$169.08
0783 Ornamental Shrub and Tree Services	$1,709.34	$34.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,162.86	$203.27
Total for DIVISION A	$10,162.86	$203.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$47,716.72	$954.33
Total for MAJOR GROUP 15	$47,716.72	$954.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$44,443.64	$928.71
Total for MAJOR GROUP 16	$44,443.64	$928.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$327,273.59	$6,545.46
1731 Electrical Work	$3,014.66	$60.30
1751 Carpentry Work	$18,031.79	$360.64
1752 Floor Laying and Other Floor Work, NEC	$1,698.14	$33.96
1799 Special Trade Contractors, NEC	$111,630.72	$2,232.61
Other	$40,895.37	$817.90
Total for MAJOR GROUP 17	$502,544.27	$10,050.87
Total for DIVISION C	$594,704.63	$11,933.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,620.53	$112.41
Total for MAJOR GROUP 23	$5,620.53	$112.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,528.55	$270.56
2721 Periodicals: Publishing, or Publishing and Printing	$6,885.25	$137.69
2731 Books: Publishing, or Publishing and Printing	$769.50	$15.39
2741 Miscellaneous Publishing	$614.69	$12.30
2752 Commercial Printing, Lithographic	$30,156.30	$603.14
2759 Commercial Printing, NEC	$701.13	$14.02
Other	N/A	N/A
Total for MAJOR GROUP 27	$56,895.94	$1,137.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,238.16	$384.76

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$19,238.16	$384.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$800.98	$16.02
Total for MAJOR GROUP 36	$800.98	$16.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$198,466.60	$3,969.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,588.50	$231.77
Total for MAJOR GROUP 42	$11,588.50	$231.77
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	$337,135.58	$6,742.67
4813 Telephone Communications, Except Radiotelephone	$376,663.14	$7,533.34
4841 Cable and Other Pay Television Services	$107,913.00	$2,158.26
4899 Communications Services, NEC	$13,497.89	$269.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$835,257.49	$16,705.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,350,553.73	$27,011.09
Total for MAJOR GROUP 49	$1,350,553.73	$27,011.09
Total for DIVISION E	$2,258,775.64	$45,175.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,524.60	$490.50
5044 Office Equipment	$13,980.57	$279.60
5045 Computers and Computer Peripheral Equipment and Software	$39,149.16	$782.97
5046 Commercial Equipment, NEC	$10,812.73	$216.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,184.09	$543.68
5064 Electrical Appliances, Television and Radio Sets	$1,951.67	$39.03
5065 Electronic Parts and Equipment, NEC	$2,169.97	$43.40
5074 Plumbing and Heating Equipment and Supplies	$11,061.25	$221.21
5082 Construction and Mining Machinery and Equipment	$13,569.01	$271.37
5084 Industrial Machinery and Equipment	$15,744.60	$314.89
5085 Industrial Supplies	$24,598.00	$491.96
5087 Service Establishment Equipment and Supplies	$33,879.11	$677.60
Other	$1,443,439.77	$41,566.39
Total for MAJOR GROUP 50	$1,662,064.53	$45,938.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,353.50	$767.07
5141 Groceries, General Line	$28,231.97	$564.63
5191 Farm Supplies	$161,718.94	$3,234.39
5199 Nondurable Goods, NEC	$13,185.22	$263.69
Other	$33,450.46	$669.02
Total for MAJOR GROUP 51	$274,940.09	$5,498.80

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,937,004.62	$51,437.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$775,293.98	$15,505.88
5251 Hardware Stores	$437,955.15	$8,759.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,213,816.17	$24,276.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,193.68	$603.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,634.96	$652.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,451.91	$209.21
Other	$1,221,943.46	$24,531.20
Total for MAJOR GROUP 54	$1,232,395.37	$24,740.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$871,186.88	$17,423.74
5531 Auto and Home Supply Stores	$3,259.00	$65.19
5541 Gasoline Service Station	$1,935.72	$38.71
Other	$391.59	$7.83
Total for MAJOR GROUP 55	$876,773.19	$17,535.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,500.07	$170.01
5651 Family Clothing Stores	$14,551.99	$291.04
5661 Shoe Stores	$1,353.82	$27.08
Other	$3,521.80	$70.43
Total for MAJOR GROUP 56	$27,927.68	$558.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,780.18	$1,735.60
5719 Miscellaneous Homefurnishings Stores	$7,219.86	$144.39
5722 Household Appliance Stores	$197,021.31	$3,940.44
5731 Radio, Television, and Consumer Electronics Stores	$3,146.84	$62.93
5734 Computer and Computer Software Stores	$35,857.56	$717.17
Other	$112,241.57	$2,244.85
Total for MAJOR GROUP 57	$442,267.32	$8,845.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$381,249.62	$7,625.02
Total for MAJOR GROUP 58	$381,249.62	$7,625.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,875.61	$477.52
5942 Book Stores	$2,089.61	$41.78
5943 Stationery Stores	$29,558.37	$591.17
5945 Hobby, Toy, and Game Stores	$1,555.50	$31.11
5946 Camera and Photographic Supply Stores	$414.11	$8.28
5947 Gift, Novelty, and Souvenir Shops	$25,788.26	$515.77
5961 Catalog and Mail-Order Houses	$46,374.43	$927.52
5963 Direct Selling Establishments	$134,144.11	$2,688.92
5999 Miscellaneous Retail Stores, NEC	$206,631.58	$4,132.64
Other	$326,761.47	$6,535.26
Total for MAJOR GROUP 59	$797,193.05	$15,949.97
Total for DIVISION G	$5,004,257.36	$100,183.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,147.47	$482.97
6099 Functions Related to Depository Banking, NEC	$1,751.35	$35.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$26,137.42	$522.75

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$642.15	$13.02
Total for MAJOR GROUP 61	$642.15	$13.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,547.96	$90.96
Total for MAJOR GROUP 64	$4,547.96	$90.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,437.50	$148.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,709.50	$934.19
Total for DIVISION H	$79,084.43	$1,581.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,149.55	$182.99
7221 Photographic Studios, Portrait	$28,501.10	$570.03
7231 Beauty Shops	$74,280.34	$1,485.61
Other	$12,526.17	$250.55
Total for MAJOR GROUP 72	$124,457.16	$2,489.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,153.41	$23.08
7342 Disinfecting and Pest Control Services	$7,006.50	$140.12
7349 Building Cleaning and Maintenance Services, NEC	$14,951.09	$299.02
7359 Equipment Rental and Leasing, NEC	$216,382.53	$4,327.91
7371 Computer Programming Services	$6,065.91	$121.33
7372 Prepackaged Software	$55,873.14	$1,117.45
7374 Computer Processing and Data Preparation and Processing Services	$4,017.25	$80.34
7375 Information Retrieval Services	$40,754.69	$815.07
7379 Computer Related Services, NEC	$13,508.95	$270.18
7382 Security Systems Services	$2,816.45	$56.34
7389 Miscellaneous Business Services	$102,622.47	$2,047.63
Other	$42,468.64	$849.41
Total for MAJOR GROUP 73	$507,621.03	$10,147.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,527.65	$210.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$21,299.57	$426.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,019.33	$140.39
Other	$36,281.33	$725.62
Total for MAJOR GROUP 76	$43,300.66	$866.01
MAJOR GROUP: 78 Motion Pictures		
Other	$12,881.51	$257.62
Total for MAJOR GROUP 78	$12,881.51	$257.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,754.13	$135.09
7999 Amusement and Recreation Services, NEC	$82,589.12	$1,651.78
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$89,436.25	$1,788.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$141,858.75	$2,837.18
Total for MAJOR GROUP 81	$141,858.75	$2,837.18
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,755.39	$115.11
Other	$535.83	$10.70
Total for MAJOR GROUP 86	$6,291.22	$125.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$69,451.88	$1,389.03
8721 Accounting, Auditing, and Bookkeeping Services	$288,175.57	$5,767.74
8742 Management Consulting Services	$28,320.12	$566.42
Other	$162,057.58	$3,241.15
Total for MAJOR GROUP 87	$548,005.15	$10,964.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,338.58	$26.78
Total for MAJOR GROUP 89	$1,338.58	$26.78
Total for DIVISION I	$1,591,076.93	$31,821.27
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

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$10,162.86	$203.27
C	Construction	$594,704.63	$12,242.85
D	Manufacturing	$198,466.60	$3,969.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,258,775.64	$45,175.56
F	Wholesale Trade	$1,937,004.62	$38,740.07
G	Retail Trade	$5,004,257.36	$100,183.81
H	Finance, Insurance, And Real Estate	$79,084.43	$1,581.87
I	Services	$1,591,076.93	$31,819.30
	Other	$190.00	$3.80
	Total for Onida - General	$11,673,723.07	$233,919.86

Onida Recap

A	Agriculture, Forestry, And Fishing	$10,162.86	$203.27
C	Construction	$594,704.63	$12,242.85
D	Manufacturing	$198,466.60	$3,969.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,258,775.64	$45,175.56
F	Wholesale Trade	$1,937,004.62	$38,740.07
G	Retail Trade	$5,004,257.36	$100,183.81
H	Finance, Insurance, And Real Estate	$79,084.43	$1,581.87
I	Services	$1,591,076.93	$31,819.30
	Other	$190.00	$3.80
	Total for Onida	$11,673,723.07	$233,919.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$6,659.50	$66.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,469.27	$24.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,699.61	$47.01
Total for MAJOR GROUP 27	$4,699.61	$47.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$216.80	$2.17
Total for MAJOR GROUP 36	$216.80	$2.17
Total for DIVISION D	$5,168.94	$51.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,950.08	$79.52
4813 Telephone Communications, Except Radiotelephone	$19,300.21	$192.99
Other	$5,237.43	$52.37
Total for MAJOR GROUP 48	$32,487.72	$324.88
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	$98,707.62	$987.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,109.58	$21.10
5084 Industrial Machinery and Equipment	$920.51	$9.21
5087 Service Establishment Equipment and Supplies	$1,858.55	$18.58
Other	$8,097.54	$81.15
Total for MAJOR GROUP 50	$12,986.18	$130.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,110.84	$51.12
Total for MAJOR GROUP 51	$5,110.84	$51.12
Total for DIVISION F	$18,097.02	$181.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,462.32	$44.63
Total for MAJOR GROUP 54	$4,462.32	$44.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.90	$6.64
5651 Family Clothing Stores	$7,401.81	$74.00
Other	$485.07	$4.85
Total for MAJOR GROUP 56	$8,550.78	$85.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,933.64	$49.34
Other	($4,950.51)	($49.50)
Total for MAJOR GROUP 57	($16.87)	($0.16)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$388,558.85	$3,885.60
Total for MAJOR GROUP 58	$388,558.85	$3,885.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,041.23	$30.40
5963 Direct Selling Establishments	$3,066.08	$30.67
5999 Miscellaneous Retail Stores, NEC	$101,407.97	$1,014.07
Other	$2,224.10	$22.24
Total for MAJOR GROUP 59	$109,739.38	$1,097.38
Total for DIVISION G	$1,073,909.65	$10,739.08
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	$9,612.57	$96.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,475.69	$54.73
Total for MAJOR GROUP 72	$5,475.69	$54.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,183.70	$41.84
7389 Miscellaneous Business Services	$1,505.06	$15.06
Other	$12,492.91	$124.93
Total for MAJOR GROUP 73	$18,181.67	$181.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,310.43	$13.12

Orient - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,310.43	$13.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$17,649.36	$176.50
Total for MAJOR GROUP 87	$17,649.36	$176.50
Total for DIVISION I	$63,828.61	$638.31

Orient - General Recap

A	Agriculture, Forestry, And Fishing	$6,659.50	$66.60
C	Construction	$2,469.27	$24.69
D	Manufacturing	$5,168.94	$51.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,707.62	$987.09
F	Wholesale Trade	$18,097.02	$181.16
G	Retail Trade	$1,073,909.65	$10,739.08
H	Finance, Insurance, And Real Estate	$9,612.57	$96.13
I	Services	$63,828.61	$638.31
	Total for Orient - General	$1,278,453.18	$12,784.76

Orient Recap

A	Agriculture, Forestry, And Fishing	$6,659.50	$66.60
C	Construction	$2,469.27	$24.69
D	Manufacturing	$5,168.94	$51.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,707.62	$987.09
F	Wholesale Trade	$18,097.02	$181.16
G	Retail Trade	$1,073,909.65	$10,739.08
H	Finance, Insurance, And Real Estate	$9,612.57	$96.13
I	Services	$63,828.61	$638.31
	Total for Orient	$1,278,453.18	$12,784.76

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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,677.34	$653.55
Other	$28,028.38	$560.58
Total for MAJOR GROUP 07	$60,705.72	$1,214.13
Total for DIVISION A	$60,705.72	$1,214.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$15,208.98	$304.17
Total for MAJOR GROUP 14	$15,208.98	$304.17
Total for DIVISION B	$15,208.98	$304.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$115,528.00	$2,310.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$115,534.51	$2,310.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,300.45	$348.86
Total for MAJOR GROUP 16	$17,300.45	$348.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,435.05	$528.70
1731 Electrical Work	$17,624.80	$352.48
1751 Carpentry Work	$27,322.88	$546.44
1752 Floor Laying and Other Floor Work, NEC	$15,724.86	$314.51
1796 Installation or Erection of Building Equipment, NEC	$1,040.20	$20.80
1799 Special Trade Contractors, NEC	$1,504.14	($9.44)
Other	$76,667.92	$1,533.34
Total for MAJOR GROUP 17	$166,319.85	$3,286.83
Total for DIVISION C	$299,154.81	$5,946.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,794.63	$1,275.88
2721 Periodicals: Publishing, or Publishing and Printing	$812.59	$16.26
2731 Books: Publishing, or Publishing and Printing	$2,185.29	$43.71
2741 Miscellaneous Publishing	$1,170.45	$23.40
2752 Commercial Printing, Lithographic	$25,130.74	$502.63
2759 Commercial Printing, NEC	$5,930.24	$118.59
Other	$22,873.51	$457.48
Total for MAJOR GROUP 27	$121,897.45	$2,437.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,021.59	$40.44
Total for MAJOR GROUP 28	$2,021.59	$40.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$51,584.20	$1,031.69
Other	$12,516.23	$250.32
Total for MAJOR GROUP 32	$64,100.43	$1,282.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$37,112.14	$742.24
Total for MAJOR GROUP 34	$37,112.14	$742.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,606.79	$181.34
Other	$71,711.30	$1,434.27
Total for MAJOR GROUP 35	$80,318.09	$1,615.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,003.16	$60.06
Total for MAJOR GROUP 39	$3,003.16	$60.06
Total for DIVISION D	$333,083.92	$6,670.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$127,179.61	$2,543.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$97,819.65	$1,956.40
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	$415,087.05	$8,353.38
4813 Telephone Communications, Except Radiotelephone	$64,997.77	$1,305.84
4841 Cable and Other Pay Television Services	$509,449.50	$10,189.01
4899 Communications Services, NEC	$12,011.93	$241.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,001,616.75	$20,090.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,405,685.26	$28,113.69
Total for MAJOR GROUP 49	$1,405,685.26	$28,113.69
Total for DIVISION E	$2,505,191.66	$50,162.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,931.08	$718.60
5045 Computers and Computer Peripheral Equipment and Software	$24,911.80	$498.24
5046 Commercial Equipment, NEC	$1,797.45	$35.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,669.02	$73.37
5049 Professional Equipment and Supplies, NEC	$2,163.87	$43.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,516.52	$1,330.34
5064 Electrical Appliances, Television and Radio Sets	$2,321.01	$46.41
5065 Electronic Parts and Equipment, NEC	$11,303.95	$226.08
5074 Plumbing and Heating Equipment and Supplies	$156,489.11	$3,129.77
5084 Industrial Machinery and Equipment	$9,840.41	$196.82
5085 Industrial Supplies	$18,112.55	$362.26
5087 Service Establishment Equipment and Supplies	$2,109.11	$42.19
5099 Durable Goods, NEC	$6,805.85	$136.11
Other	$83,872.72	$1,677.45
Total for MAJOR GROUP 50	$425,844.45	$8,516.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,034.02	$60.68
5141 Groceries, General Line	$31,784.94	$635.68
5149 Groceries and Related Products, NEC	$13,294.46	$265.90

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5171 Petroleum Bulk Stations and Terminals	$2,264.50	$45.29
5191 Farm Supplies	$2,994.60	$59.89
Other	$115,724.88	$2,314.48
Total for MAJOR GROUP 51	$169,097.40	$3,381.92
Total for DIVISION F	$594,941.85	$11,898.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$665,028.21	$13,300.58
5251 Hardware Stores	$20,147.42	$402.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,469.31	$769.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$731,709.07	$14,634.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,692.64	$673.85
5331 Variety Stores	$34,497.22	$689.94
5399 Miscellaneous General Merchandise Stores	$166,059.06	$3,321.19
Total for MAJOR GROUP 53	$234,248.92	$4,684.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,311,216.62	$66,338.54
5441 Candy, Nut, and Confectionery Stores	$231.68	$5.33
5499 Miscellaneous Food Stores	$9,547.89	$190.98
Other	$9,375.25	$187.50
Total for MAJOR GROUP 54	$3,330,371.44	$66,722.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$515,169.00	$10,303.41
5541 Gasoline Service Station	$449,605.64	$8,992.10
Other	$435,345.87	$8,706.91
Total for MAJOR GROUP 55	$1,400,120.51	$28,002.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,540.20	$230.79
5632 Women’s Accessory and Specialty Stores	$1,925.28	$38.51
5651 Family Clothing Stores	$9,527.17	$190.52
5661 Shoe Stores	$627.41	$12.55
5699 Miscellaneous Apparel and Accessory Stores	$1,674.48	$33.49
Other	$598.89	$11.98
Total for MAJOR GROUP 56	$25,893.43	$517.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,091.68	$1,101.84
5713 Floor Coverings Stores	$31,117.94	$622.36
5719 Miscellaneous Homefurnishings Stores	$16,319.57	$326.37
5722 Household Appliance Stores	$18,420.89	$368.42
5731 Radio, Television, and Consumer Electronics Stores	$32,919.31	$658.39
5734 Computer and Computer Software Stores	$23,315.56	$466.33
5735 Record and Prerecorded Tape Stores	$17,878.62	$357.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$194,566.53	$3,891.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$402,019.91	$8,040.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$506,944.05	$10,138.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,515.90	$170.32
5942 Book Stores	$7,901.24	$158.04
5943 Stationery Stores	$14,834.09	$296.66
5947 Gift, Novelty, and Souvenir Shops	$12,641.48	$252.83
5961 Catalog and Mail-Order Houses	$51,803.77	$1,045.67
5963 Direct Selling Establishments	$138,340.45	$2,766.81

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$43,050.66	$861.03
5992 Florists	$31,547.35	$630.96
5999 Miscellaneous Retail Stores, NEC	$368,530.90	$7,370.67
Other	$78,655.57	$1,573.09
Total for MAJOR GROUP 59	$755,821.41	$15,126.08
Total for DIVISION G	$7,179,675.36	$143,718.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,657.46	$33.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,801.46	$36.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$37,639.58	$752.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$37,661.08	$753.32
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,445.93	$108.92
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,879.93	$117.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,085.79	$81.71
Total for MAJOR GROUP 64	$4,085.79	$81.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,202.37	$1,484.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$114,947.07	$2,298.96
Total for DIVISION H	$164,375.33	$3,287.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,337.21	$406.76
7218 Industrial Launderers	$20,362.46	$407.27
7221 Photographic Studios, Portrait	$6,534.07	$130.68
7231 Beauty Shops	$114,059.82	$2,281.20
7299 Miscellaneous Personal Services, NEC	$1,887.06	$37.72
Other	$320,590.30	$6,411.81
Total for MAJOR GROUP 72	$483,770.92	$9,675.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$11,810.19	$236.20
7331 Direct Mail Advertising Services	$3,014.76	$60.29
7338 Secretarial and Court Reporting	$6,755.60	$135.14
7342 Disinfecting and Pest Control Services	$2,976.90	$59.53
7349 Building Cleaning and Maintenance Services, NEC	$48,521.65	$970.47
7359 Equipment Rental and Leasing, NEC	$57,839.01	$1,158.32
7371 Computer Programming Services	$4,499.91	$89.99
7372 Prepackaged Software	$19,380.92	$387.65
7375 Information Retrieval Services	$8,286.16	$165.73
7379 Computer Related Services, NEC	$7,077.13	$141.54
7382 Security Systems Services	$4,613.86	$92.30
7389 Miscellaneous Business Services	$93,917.72	$1,878.39
Other	$33,895.64	$677.91
Total for MAJOR GROUP 73	$302,589.45	$6,053.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,366.64	$87.34
Other	$601,008.06	$12,020.09
Total for MAJOR GROUP 75	$605,374.70	$12,107.43
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,806.77	$76.14
7629 Electrical and Electronic Repair Shops, NEC	$5,666.51	$113.32
7699 Repair Shops and Related Services, NEC	$64,500.10	$1,290.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$76,048.12	$1,520.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,045.85	$40.92
7999 Amusement and Recreation Services, NEC	$81,493.75	$1,629.88
Other	$16,858.10	$337.16
Total for MAJOR GROUP 79	$100,397.70	$2,007.96
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$12,177.16	$243.55
8042 Offices and Clinics of Optometrists	$2,224.54	$48.21
Total for MAJOR GROUP 80	$14,401.70	$291.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$687,834.96	$13,756.69
Total for MAJOR GROUP 81	$687,834.96	$13,756.69
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	$6,685.53	$133.71
Total for MAJOR GROUP 86	$6,685.53	$133.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,794.30	$315.88
8713 Surveying Services	$2,467.40	$49.35
8721 Accounting, Auditing, and Bookkeeping Services	$26,813.55	$541.40
8734 Testing Laboratories	$24,563.94	$491.28
8742 Management Consulting Services	$45,208.21	$904.19
Other	$1,810.77	$36.22
Total for MAJOR GROUP 87	$116,658.17	$2,338.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,412,690.03	$48,264.33

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$60,705.72	$1,214.13
B	Mining	$15,208.98	$304.17
C	Construction	$299,154.81	$5,946.38
D	Manufacturing	$333,083.92	$6,670.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,505,191.66	$50,162.35
F	Wholesale Trade	$594,941.85	$11,898.80
G	Retail Trade	$7,179,675.36	$143,718.12
H	Finance, Insurance, And Real Estate	$164,375.33	$3,287.61
I	Services	$2,412,690.03	$48,264.33
	Total for Parker - General	$13,565,027.66	$271,466.82

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,705.72	$1,214.13
B	Mining	$15,208.98	$304.17
C	Construction	$299,154.81	$5,946.38
D	Manufacturing	$333,083.92	$6,670.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,505,191.66	$50,162.35
F	Wholesale Trade	$594,941.85	$11,898.80
G	Retail Trade	$7,179,675.36	$143,718.12
H	Finance, Insurance, And Real Estate	$164,375.33	$3,287.61
I	Services	$2,412,690.03	$48,264.33
	Total for Parker	$13,565,027.66	$271,466.82

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,155.71	$1,443.15
0783 Ornamental Shrub and Tree Services	$28,667.89	$573.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$100,873.92	$2,017.51
Total for DIVISION A	$100,873.92	$2,017.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$128,946.15	$2,578.93
Total for MAJOR GROUP 14	$128,946.15	$2,578.93
Total for DIVISION B	$128,946.15	$2,578.93
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	$135,234.85	$2,704.70
Total for MAJOR GROUP 16	$135,234.85	$2,704.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,873.64	$1,953.10
1731 Electrical Work	$160,128.09	$3,202.57
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,756.94	$75.14
1751 Carpentry Work	$52,655.79	$1,053.11
1752 Floor Laying and Other Floor Work, NEC	$9,908.71	$198.18
1793 Glass and Glazing Work	$3,385.08	$67.70
1796 Installation or Erection of Building Equipment, NEC	$21,587.78	$431.76
1799 Special Trade Contractors, NEC	$43,083.72	$861.69
Other	$238,445.54	$4,768.94
Total for MAJOR GROUP 17	$611,825.29	$12,612.19
Total for DIVISION C	$748,115.64	$15,338.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,096.76	$821.94
Total for MAJOR GROUP 20	$41,096.76	$821.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,751.06	$135.02
Total for MAJOR GROUP 23	$6,751.06	$135.02
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	$79,521.47	$1,590.38
2721 Periodicals: Publishing, or Publishing and Printing	$11,288.64	$225.79
2731 Books: Publishing, or Publishing and Printing	$3,736.09	$74.72
2741 Miscellaneous Publishing	$1,394.12	$27.89
2752 Commercial Printing, Lithographic	$19,942.46	$398.85
2759 Commercial Printing, NEC	$2,789.82	$55.81
Other	$8,500.33	$169.99
Total for MAJOR GROUP 27	$127,172.93	$2,543.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,803.70	$156.07
Total for MAJOR GROUP 28	$7,803.70	$156.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,376.25	$47.53
Total for MAJOR GROUP 32	$2,376.25	$47.53

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,370.69	$707.42
Total for MAJOR GROUP 35	$35,370.69	$707.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,243.11	$24.86
Total for MAJOR GROUP 36	$1,243.11	$24.86
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,997.82	$79.96
Total for MAJOR GROUP 39	$3,997.82	$79.96
Total for DIVISION D	$220,254.10	$4,405.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$167,904.97	$3,358.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$169,198.67	$3,384.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$621,164.41	$12,440.99
4813 Telephone Communications, Except Radiotelephone	$963,033.99	$19,278.74
4899 Communications Services, NEC	$7,814.37	$156.23
Other	$24,565.57	$491.31
Total for MAJOR GROUP 48	$1,616,578.34	$32,367.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,407,512.29	$28,169.38
Total for MAJOR GROUP 49	$1,407,512.29	$28,169.38
Total for DIVISION E	$3,193,289.30	$63,920.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,642.67	$192.86
5044 Office Equipment	$50,877.19	$1,017.52
5045 Computers and Computer Peripheral Equipment and Software	$51,500.31	$1,030.01
5046 Commercial Equipment, NEC	$49,015.76	$980.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,349.84	$1,526.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,370.89	$2,487.45
5074 Plumbing and Heating Equipment and Supplies	$71,384.68	$1,427.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,054.21	$161.08
5082 Construction and Mining Machinery and Equipment	$2,042.90	$40.85
5084 Industrial Machinery and Equipment	$11,148.95	$223.01
5085 Industrial Supplies	$2,793.76	$55.88
5087 Service Establishment Equipment and Supplies	$11,048.75	$220.98
5099 Durable Goods, NEC	$6,230.88	$124.63
Other	$57,526.55	$1,150.55
Total for MAJOR GROUP 50	$531,987.34	$10,639.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,657.50	$173.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,067.00	$41.34
5141 Groceries, General Line	$59,911.05	$1,198.21
5145 Confectionery	$9,890.22	$197.80

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$13,548.00	$270.96
5191 Farm Supplies	$45,238.76	$904.76
Other	$29,389.39	$587.80
Total for MAJOR GROUP 51	$168,701.92	$3,374.02
Total for DIVISION F	$700,689.26	$14,013.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$938,640.20	$18,772.86
5251 Hardware Stores	$7,228.58	$144.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$69,055.65	$1,381.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,024,701.22	$20,494.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,820.64	$896.40
Other	$762,479.08	$15,249.58
Total for MAJOR GROUP 53	$807,299.72	$16,145.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,828,774.36	$76,629.32
5431 Fruit and Vegetable Markets	$7,230.99	$144.62
5499 Miscellaneous Food Stores	$22,212.69	$444.30
Other	$24,150.92	$483.01
Total for MAJOR GROUP 54	$3,882,368.96	$77,701.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,243.28	$24.87
5531 Auto and Home Supply Stores	$70,992.36	$1,503.74
Other	$784,978.17	$15,699.56
Total for MAJOR GROUP 55	$857,213.81	$17,228.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,263.04	$265.27
5632 Women’s Accessory and Specialty Stores	$7,048.67	$140.97
5651 Family Clothing Stores	$26,592.28	$531.86
5661 Shoe Stores	$1,911.10	$38.23
5699 Miscellaneous Apparel and Accessory Stores	$2,139.97	$42.81
Other	$2,599.78	$52.00
Total for MAJOR GROUP 56	$53,554.84	$1,071.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$187,202.70	$3,744.05
5713 Floor Coverings Stores	$17,326.09	$346.52
5719 Miscellaneous Homefurnishings Stores	$10,858.66	$217.19
5722 Household Appliance Stores	$115,758.30	$2,315.16
5731 Radio, Television, and Consumer Electronics Stores	$45,969.58	$919.39
5734 Computer and Computer Software Stores	$57,158.69	$1,143.19
5735 Record and Prerecorded Tape Stores	$444.82	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$439,550.81	$8,791.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$878,215.17	$17,564.35
5813 Drinking Places	$559,761.86	$11,195.25
Total for MAJOR GROUP 58	$1,437,977.03	$28,759.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,146.58	$622.96
5942 Book Stores	$25,058.33	$501.17
5943 Stationery Stores	$19,460.20	$389.24
5944 Jewelry Stores	$5,968.45	$119.37
5947 Gift, Novelty, and Souvenir Shops	$10,472.67	$209.46
5961 Catalog and Mail-Order Houses	$74,259.80	$1,485.20
5963 Direct Selling Establishments	$212,885.54	$4,257.73

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$110,713.81	$2,214.31
Other	$573,908.59	$11,478.20
Total for MAJOR GROUP 59	$1,063,873.97	$21,277.64
Total for DIVISION G	$9,566,540.36	$191,468.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,939.35	$578.78
Total for MAJOR GROUP 60	$28,939.35	$578.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$72,507.43	$1,450.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$78,748.87	$1,574.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,815.25	$256.30
Total for MAJOR GROUP 64	$12,815.25	$256.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$98,163.20	$1,963.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$98,584.20	$1,971.69
Total for DIVISION H	$219,691.31	$4,393.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$3,228.77	$64.57
7217 Carpet and Upholstery Cleaning	$28,746.99	$574.92
7218 Industrial Launderers	$6,491.28	$129.85
7221 Photographic Studios, Portrait	$41,630.73	$832.61
7231 Beauty Shops	$209,478.40	$4,189.58
Other	$465,659.08	$9,313.19
Total for MAJOR GROUP 72	$755,235.25	$15,104.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,342.34	$566.85
7322 Adjustment and Collection Services	$430.68	$8.62
7338 Secretarial and Court Reporting	$556.00	$11.12
7342 Disinfecting and Pest Control Services	$4,767.70	$95.38
7349 Building Cleaning and Maintenance Services, NEC	$21,322.78	$426.45
7359 Equipment Rental and Leasing, NEC	$189,910.14	$3,798.22
7371 Computer Programming Services	$12,896.68	$257.93
7372 Prepackaged Software	$141,051.33	$2,821.02
7374 Computer Processing and Data Preparation and Processing Services	$1,982.96	$39.64
7379 Computer Related Services, NEC	$4,424.40	$88.51
7382 Security Systems Services	$2,019.37	$40.39
7389 Miscellaneous Business Services	$110,955.62	$2,219.16
Other	$96,534.02	$1,932.99
Total for MAJOR GROUP 73	$615,194.02	$12,306.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$531,062.59	$10,621.26
Other	$194,079.26	$3,881.56
Total for MAJOR GROUP 75	$725,141.85	$14,502.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$315,307.62	$6,306.19

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,179.05	$123.58
Total for MAJOR GROUP 76	$321,486.67	$6,429.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,302.53	$186.05
Other	$14,753.45	$295.07
Total for MAJOR GROUP 79	$24,055.98	$481.12
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$7,334.95	$150.66
Other	$507,903.83	$10,158.07
Total for MAJOR GROUP 80	$515,238.78	$10,308.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$258,181.32	$5,163.63
Total for MAJOR GROUP 81	$258,181.32	$5,163.63
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,930.88	$198.62
Total for MAJOR GROUP 82	$9,930.88	$198.62
MAJOR GROUP: 86 Membership Organizations		
Other	$16,761.37	$335.23
Total for MAJOR GROUP 86	$16,761.37	$335.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,690.58	$73.81
8721 Accounting, Auditing, and Bookkeeping Services	$189,481.75	$3,792.50
8734 Testing Laboratories	$168,209.72	$3,364.20
8742 Management Consulting Services	$25,215.20	$504.37
Other	$3,197.56	$63.95
Total for MAJOR GROUP 87	$389,794.81	$7,798.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,918,664.33	$78,382.61

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$100,873.92	$2,017.51
B	Mining	$128,946.15	$2,578.93
C	Construction	$748,115.64	$15,318.64
D	Manufacturing	$220,254.10	$4,405.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,193,289.30	$63,915.92
F	Wholesale Trade	$700,689.26	$14,013.85
G	Retail Trade	$9,566,540.36	$191,385.20
H	Finance, Insurance, And Real Estate	$219,691.31	$4,393.84
I	Services	$3,918,664.33	$78,382.61
	Total for Parkston - General	$18,797,064.37	$376,411.56

Parkston - Gross Receipts

	Taxable	Tax Due
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		

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($10,743.30)	($137.45)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,372.28	$53.72
Total for MAJOR GROUP 27	$5,372.28	$53.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,062.97	$329.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$0.00	$0.00
Total for MAJOR GROUP 48	$0.00	$0.00
Total for DIVISION E	$0.00	$0.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,812.43	$18.12
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$440,420.05	$4,404.17
Other	$18,404.38	$184.05
Total for MAJOR GROUP 54	$458,824.43	$4,588.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,015,086.06	$10,150.86
5813 Drinking Places	$559,761.36	$5,597.60
Total for MAJOR GROUP 58	$1,574,847.42	$15,748.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$225,668.55	$2,256.68
Total for MAJOR GROUP 59	$225,668.55	$2,256.68
Total for DIVISION G	$2,260,642.93	$22,606.39
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

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
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			$941.52	$9.42
		Total for MAJOR GROUP 73	$941.52	$9.42
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$286,697.72	$2,867.00

Parkston - Gross Receipts Recap

C	Construction	($10,743.30)	($137.45)
D	Manufacturing	$27,062.97	$329.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$0.00	$0.00
F	Wholesale Trade	$1,812.43	$18.12
G	Retail Trade	$2,260,642.93	$22,606.39
I	Services	$286,697.72	$2,867.00
	Other	$1,014.00	$10.14
	Total for Parkston - Gross Receipts	$2,566,486.75	$25,694.19

Parkston Recap

A	Agriculture, Forestry, And Fishing	$100,873.92	$2,017.51
B	Mining	$128,946.15	$2,578.93
C	Construction	$737,372.34	$15,181.19
D	Manufacturing	$247,317.07	$4,735.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,193,289.30	$63,915.92
F	Wholesale Trade	$702,501.69	$14,031.97
G	Retail Trade	$11,827,183.29	$213,991.59
H	Finance, Insurance, And Real Estate	$219,691.31	$4,393.84
I	Services	$4,205,362.05	$81,249.61
	Other	$1,014.00	$10.14
	Total for Parkston	$21,363,551.12	$402,105.75

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
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	$42,145.54	$842.91
Total for MAJOR GROUP 07	$42,145.54	$842.91
Total for DIVISION A	$43,058.83	$861.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,016.70	$80.34
Total for MAJOR GROUP 15	$4,016.70	$80.34
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	$12,354.60	$247.08
1731 Electrical Work	$15,021.15	$300.42
1751 Carpentry Work	$3,750.66	$75.02
1752 Floor Laying and Other Floor Work, NEC	$21,923.99	$438.48
1799 Special Trade Contractors, NEC	$27,587.25	$551.74
Other	$16,370.48	$327.41
Total for MAJOR GROUP 17	$97,008.13	$1,940.15
Total for DIVISION C	$101,474.85	$2,030.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,887.97	$577.76
Total for MAJOR GROUP 20	$28,887.97	$577.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,811.39	$116.23
Total for MAJOR GROUP 23	$5,811.39	$116.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$153,728.41	$3,074.55
2721 Periodicals: Publishing, or Publishing and Printing	$2,028.64	$40.59
2731 Books: Publishing, or Publishing and Printing	$1,415.50	$28.31
2741 Miscellaneous Publishing	$2,753.27	$55.07
2752 Commercial Printing, Lithographic	$64,320.28	$1,286.40
2759 Commercial Printing, NEC	$2,685.52	$53.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$231,692.76	$4,633.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,006.82	$40.14
Total for MAJOR GROUP 34	$2,006.82	$40.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,268.81	$745.42
Total for MAJOR GROUP 35	$37,268.81	$745.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,590.17	$251.80
Other	N/A	N/A
Total for MAJOR GROUP 37	$13,515.39	$270.30
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	$4,089.45	$81.78
Total for MAJOR GROUP 39	$4,089.45	$81.78
Total for DIVISION D	$356,812.96	$7,136.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$58,471.20	$1,169.43
Total for MAJOR GROUP 42	$58,471.20	$1,169.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$260,113.58	$5,353.38
4813 Telephone Communications, Except Radiotelephone	$629,183.04	$12,583.66
4841 Cable and Other Pay Television Services	$51,379.45	$1,027.62
4899 Communications Services, NEC	$8,724.31	$175.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$950,548.37	$19,162.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$988,676.87	$19,773.53
Total for MAJOR GROUP 49	$988,676.87	$19,773.53
Total for DIVISION E	$2,322,625.27	$46,604.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$55,785.83	$1,115.72
5044 Office Equipment	$14,529.15	$290.61
5045 Computers and Computer Peripheral Equipment and Software	$56,126.96	$1,122.54
5046 Commercial Equipment, NEC	$58,460.76	$1,169.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,245.63	$464.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,965.43	$1,599.31
5064 Electrical Appliances, Television and Radio Sets	$1,544.88	$30.89
5065 Electronic Parts and Equipment, NEC	$114,447.94	$2,288.97
5074 Plumbing and Heating Equipment and Supplies	$160,311.33	$3,206.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$80,375.00	$1,607.50
5082 Construction and Mining Machinery and Equipment	$6,908.19	$138.15
5084 Industrial Machinery and Equipment	$203,476.69	$4,069.52
5085 Industrial Supplies	$332,805.88	$6,710.18
5087 Service Establishment Equipment and Supplies	$17,439.98	$348.79
5091 Sporting and Recreational Goods and Supplies	$979.81	$19.60
Other	$96,648.48	$1,932.95
Total for MAJOR GROUP 50	$1,303,051.94	$26,115.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,499.00	$109.98
5141 Groceries, General Line	$7,750.14	$154.98
5145 Confectionery	$5,858.77	$117.18
5191 Farm Supplies	$828,433.80	$16,568.66
5199 Nondurable Goods, NEC	$4,133.56	$82.66

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$109,777.10	$2,241.30
Total for MAJOR GROUP 51	$961,452.37	$19,274.76
Total for DIVISION F	$2,264,504.31	$45,389.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,285.35	$2,985.70
5251 Hardware Stores	$609,646.35	$12,192.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$763,041.70	$15,260.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,160.23	$983.25
Other	$238,470.52	$4,769.38
Total for MAJOR GROUP 53	$287,630.75	$5,752.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,136,433.63	$63,111.17
5441 Candy, Nut, and Confectionery Stores	$671.59	$14.53
5499 Miscellaneous Food Stores	$18,369.76	$367.38
Other	$166,212.55	$3,324.29
Total for MAJOR GROUP 54	$3,321,687.53	$66,817.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$245,012.36	$4,925.86
5541 Gasoline Service Station	$936,889.39	$18,737.80
Other	$738,848.17	$14,776.95
Total for MAJOR GROUP 55	$1,920,749.92	$38,440.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,655.02	$153.13
5651 Family Clothing Stores	$13,236.12	$264.73
5661 Shoe Stores	$359.23	$7.19
5699 Miscellaneous Apparel and Accessory Stores	$2,886.84	$57.74
Other	$807.86	$16.16
Total for MAJOR GROUP 56	$24,945.07	$498.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,562.32	$831.25
5713 Floor Coverings Stores	$6,344.10	$126.88
5719 Miscellaneous Homefurnishings Stores	$4,628.55	$92.58
5722 Household Appliance Stores	$8,890.61	$177.82
5731 Radio, Television, and Consumer Electronics Stores	$87,740.84	$1,754.82
5734 Computer and Computer Software Stores	$42,431.51	$848.60
5735 Record and Prerecorded Tape Stores	$470.13	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$196,158.06	$3,923.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$257,473.92	$5,149.48
5813 Drinking Places	$842,347.56	$16,846.95
Total for MAJOR GROUP 58	$1,099,821.48	$21,996.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$290,347.71	$5,806.94
5941 Sporting Goods Stores and Bicycle Shops	$54,187.08	$1,083.74
5942 Book Stores	$6,083.51	$121.68
5943 Stationery Stores	$48,080.96	$961.67
5944 Jewelry Stores	$3,012.29	$60.25
5945 Hobby, Toy, and Game Stores	$3,368.77	$67.37
5946 Camera and Photographic Supply Stores	$546.99	$10.94
5947 Gift, Novelty, and Souvenir Shops	$84,195.17	$1,683.88
5961 Catalog and Mail-Order Houses	$72,483.32	$1,459.25
5963 Direct Selling Establishments	$174,912.05	$3,498.25
5999 Miscellaneous Retail Stores, NEC	$557,651.94	$11,153.06

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$537,295.93	$10,745.95
Total for MAJOR GROUP 59	$1,832,165.72	$36,652.98
Total for DIVISION G	$9,446,200.23	$189,342.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$14,932.08	$298.65
Total for MAJOR GROUP 61	$14,932.08	$298.65
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	$22,773.44	$455.50
Total for MAJOR GROUP 64	$22,773.44	$455.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,581.28	$651.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,869.75	$1,157.39
Total for DIVISION H	$198,417.34	$3,968.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,201.12	$244.02
7221 Photographic Studios, Portrait	$12,390.54	$247.81
7231 Beauty Shops	$160,009.25	$3,200.19
7299 Miscellaneous Personal Services, NEC	$8,460.48	$169.21
Other	$373,369.31	$7,467.39
Total for MAJOR GROUP 72	$566,430.70	$11,328.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,052.24	$41.05
7342 Disinfecting and Pest Control Services	$9,146.78	$182.94
7349 Building Cleaning and Maintenance Services, NEC	$74,154.04	$1,483.07
7359 Equipment Rental and Leasing, NEC	$34,424.91	$688.51
7371 Computer Programming Services	$18,538.00	$370.76
7372 Prepackaged Software	$127,851.45	$2,557.04
7374 Computer Processing and Data Preparation and Processing Services	$14,889.40	$297.76
7375 Information Retrieval Services	$12,396.64	$247.96
7378 Computer Maintenance and Repair	$22,428.85	$448.59
7379 Computer Related Services, NEC	$80,751.04	$1,615.04
7382 Security Systems Services	$2,539.23	$50.81
7389 Miscellaneous Business Services	$41,099.50	$821.99
Other	$18,218.95	$364.33
Total for MAJOR GROUP 73	$458,491.03	$9,169.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$752,916.05	$15,058.33
7549 Automotive Services, Except Repair and Carwashes	$5,435.43	$108.71
Other	$104,430.92	$2,088.62
Total for MAJOR GROUP 75	$862,782.40	$17,255.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,637.25	$32.75
7699 Repair Shops and Related Services, NEC	$18,316.08	$366.32
Other	N/A	N/A

Philip - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$28,962.00	$579.24
MAJOR GROUP: 78 Motion Pictures		
Other	$55,704.09	$1,114.11
Total for MAJOR GROUP 78	$55,704.09	$1,114.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,870.00	$77.40
Other	$206,891.12	$4,137.81
Total for MAJOR GROUP 79	$210,761.12	$4,215.21
MAJOR GROUP: 80 Health Services		
Other	$264,032.80	$5,280.65
Total for MAJOR GROUP 80	$264,032.80	$5,280.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$139,246.91	$2,784.96
Total for MAJOR GROUP 81	$139,246.91	$2,784.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$12,251.31	$245.05
Total for MAJOR GROUP 86	$12,251.31	$245.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,085.91	$181.72
8721 Accounting, Auditing, and Bookkeeping Services	$182,790.02	$3,663.66
8734 Testing Laboratories	$38,668.45	$773.36
8742 Management Consulting Services	$46,074.74	$921.52
Other	$5,648.88	$112.98
Total for MAJOR GROUP 87	$282,268.00	$5,653.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,097,707.76	$61,962.13

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$43,058.83	$861.18
C	Construction	$101,474.85	$2,030.73
D	Manufacturing	$356,812.96	$7,136.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,322,625.27	$46,604.31
F	Wholesale Trade	$2,264,504.31	$45,390.29
G	Retail Trade	$9,446,200.23	$189,317.31
H	Finance, Insurance, And Real Estate	$198,417.34	$3,968.41
I	Services	$3,097,707.76	$61,962.13
	Total for Philip - General	$17,830,801.55	$357,270.64

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Philip Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,058.83	$861.18
C	Construction	$101,474.85	$2,030.73
D	Manufacturing	$356,812.96	$7,136.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,322,625.27	$46,604.31
F	Wholesale Trade	$2,264,504.31	$45,390.29
G	Retail Trade	$9,446,200.23	$189,317.31
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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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,842.04	$116.84
0783 Ornamental Shrub and Tree Services	$2,240.00	$44.80
Total for MAJOR GROUP 07	$8,082.04	$161.64
Total for DIVISION A	$8,082.04	$161.64
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,088.36	$481.77
1731 Electrical Work	$4,249.23	$84.99
1752 Floor Laying and Other Floor Work, NEC	$13,235.13	$264.69
Other	$9,997.14	$199.94
Total for MAJOR GROUP 17	$51,569.86	$1,031.39
Total for DIVISION C	$56,540.56	$1,130.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,671.29	$53.45
2741 Miscellaneous Publishing	($151.19)	($3.02)
Other	$12,121.49	$242.45
Total for MAJOR GROUP 27	$14,641.59	$292.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$33,111.83	$662.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$30,041.29	$600.82
Total for MAJOR GROUP 42	$30,041.29	$600.82
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	$136,223.32	$2,724.49
4813 Telephone Communications, Except Radiotelephone	$5,882.71	$117.77
Other	$10,263.40	$205.26
Total for MAJOR GROUP 48	$152,369.43	$3,047.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$192,508.72	$3,850.30

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,208.98	$144.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,170.14	$883.43
5074 Plumbing and Heating Equipment and Supplies	$12,642.54	$252.86
5084 Industrial Machinery and Equipment	$880.78	$17.62
Other	$27,855.50	$557.10
Total for MAJOR GROUP 50	$92,757.94	$1,855.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,682.33	$73.66
Other	$48,628.21	$972.57
Total for MAJOR GROUP 51	$52,310.54	$1,046.23
Total for DIVISION F	$145,068.48	$2,901.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,032.93	$800.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,009.13	$840.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,991.99	$162.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$556,064.34	$11,124.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,976.22	$79.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,339.04	$6,585.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$301,964.48	$6,039.27
Total for MAJOR GROUP 55	$301,964.48	$6,039.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,646.96	$52.93
5651 Family Clothing Stores	$2,630.39	$52.62
5661 Shoe Stores	$101.42	$2.03
Other	$582.50	$11.65
Total for MAJOR GROUP 56	$5,961.27	$119.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,855.80	$237.12
5722 Household Appliance Stores	$7,239.88	$148.25
5731 Radio, Television, and Consumer Electronics Stores	$5,732.79	$114.60
Other	$102.90	$2.06
Total for MAJOR GROUP 57	$24,931.37	$502.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,187.65	$123.76
5942 Book Stores	$485.10	$9.70
5943 Stationery Stores	$459.33	$9.19
5961 Catalog and Mail-Order Houses	$10,386.24	$207.74
5963 Direct Selling Establishments	$11,857.92	$237.16
5999 Miscellaneous Retail Stores, NEC	$54,514.47	$1,090.27
Other	$1,158.96	$23.18
Total for MAJOR GROUP 59	$85,049.67	$1,701.00
Total for DIVISION G	$1,495,167.59	$29,868.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$13,515.00	$270.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,532.50	$310.65
Total for DIVISION H	$31,385.50	$627.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,758.42	$35.17
Other	$6,855.53	$137.09
Total for MAJOR GROUP 72	$8,613.95	$172.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,707.53	$74.12
7372 Prepackaged Software	$1,803.39	$36.07
7389 Miscellaneous Business Services	$159,779.96	$3,195.62
Other	$4,871.78	$97.41
Total for MAJOR GROUP 73	$170,162.66	$3,403.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$802.83	$16.06
Other	$7,515.52	$150.31
Total for MAJOR GROUP 76	$8,318.35	$166.37
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	$200,439.62	$4,008.79
Total for MAJOR GROUP 79	$200,439.62	$4,008.79
MAJOR GROUP: 86 Membership Organizations		
Other	$1,549.82	$30.99
Total for MAJOR GROUP 86	$1,549.82	$30.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,615.08	$532.31
Other	$18,810.39	$376.21
Total for MAJOR GROUP 87	$45,425.47	$908.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$667,563.97	$13,351.26

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Pickstown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,082.04	$161.64
C	Construction	$56,540.56	$1,130.80
D	Manufacturing	$33,111.83	$662.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,508.72	$3,850.30
F	Wholesale Trade	$145,068.48	$2,901.43
G	Retail Trade	$1,495,167.59	$29,868.64
H	Finance, Insurance, And Real Estate	$31,385.50	$627.71
I	Services	$667,563.97	$13,351.26
	Total for Pickstown - General	$2,629,428.69	$52,554.08

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$8,082.04	$161.64
C	Construction	$56,540.56	$1,130.80
D	Manufacturing	$33,111.83	$662.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,508.72	$3,850.30
F	Wholesale Trade	$145,068.48	$2,901.43
G	Retail Trade	$1,495,167.59	$29,868.64
H	Finance, Insurance, And Real Estate	$31,385.50	$627.71
I	Services	$667,563.97	$13,351.26
	Total for Pickstown	$2,629,428.69	$52,554.08

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,692.33	$173.86
Other	$16,200.91	$324.02
Total for MAJOR GROUP 07	$24,893.24	$497.88
Total for DIVISION A	$24,893.24	$497.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,363.34	$27.28
1731 Electrical Work	$731.68	$14.63
1799 Special Trade Contractors, NEC	$2,894.78	$57.91
Other	$11,931.52	$238.64
Total for MAJOR GROUP 17	$16,921.32	$338.46
Total for DIVISION C	$18,346.69	$366.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,654.99	$1,033.11
2721 Periodicals: Publishing, or Publishing and Printing	$692.88	$13.85
2741 Miscellaneous Publishing	$1,779.12	$35.59
Other	$2,542.16	$50.83
Total for MAJOR GROUP 27	$56,669.15	$1,133.38
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	$405.67	$8.11
Total for MAJOR GROUP 32	$405.67	$8.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,696.18	$93.92
Total for MAJOR GROUP 35	$4,696.18	$93.92

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,124.12	$102.48
Total for MAJOR GROUP 36	$5,124.12	$102.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$120,127.54	$2,402.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$175,146.46	$3,502.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$180,111.18	$3,602.22
MAJOR GROUP: 47 Transportation Services		
Other	$996.81	$19.94
Total for MAJOR GROUP 47	$996.81	$19.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,234.16	$144.70
4813 Telephone Communications, Except Radiotelephone	$8,912.73	$178.25
4841 Cable and Other Pay Television Services	$67,470.19	$1,349.40
4899 Communications Services, NEC	$34,518.11	$690.36
Total for MAJOR GROUP 48	$118,135.19	$2,362.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,899.16	$4,937.99
Total for MAJOR GROUP 49	$246,899.16	$4,937.99
Total for DIVISION E	$546,142.34	$10,922.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,567.38	$51.35
5045 Computers and Computer Peripheral Equipment and Software	$19,292.32	$385.88
5046 Commercial Equipment, NEC	$1,652.35	$33.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,034.50	$280.69
5051 Metals Service Centers and Offices	$526.54	$10.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$186,448.60	$3,728.99
5064 Electrical Appliances, Television and Radio Sets	$2,556.61	$51.13
5065 Electronic Parts and Equipment, NEC	$1,282.17	$25.65
5074 Plumbing and Heating Equipment and Supplies	$192,325.61	$3,846.51
5084 Industrial Machinery and Equipment	$9,745.61	$194.91
5087 Service Establishment Equipment and Supplies	$1,668.61	$33.39
Other	$280,702.53	$5,614.08
Total for MAJOR GROUP 50	$712,802.83	$14,256.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,569.46	$311.37
5181 Beer and Ale	$116.85	$2.34
5199 Nondurable Goods, NEC	$1,066.52	$21.33
Other	$16,760.74	$335.19
Total for MAJOR GROUP 51	$33,513.57	$670.23
Total for DIVISION F	$746,316.40	$14,926.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$461,876.34	$9,237.52
5251 Hardware Stores	$8,823.07	$176.47
Other	$911.50	$18.23

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$471,610.91	$9,432.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$94,004.09	$1,880.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,323.21	$1,886.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,234,287.35	$24,686.23
Other	$243,848.08	$4,876.97
Total for MAJOR GROUP 54	$1,478,135.43	$29,563.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,482.65	$69.66
Other	$1,714.88	$34.30
Total for MAJOR GROUP 55	$5,197.53	$103.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,743.29	$154.86
5651 Family Clothing Stores	$13,042.23	$260.85
5661 Shoe Stores	$1,473.08	$29.46
5699 Miscellaneous Apparel and Accessory Stores	$1,820.12	$36.40
Other	$1,342.96	$26.86
Total for MAJOR GROUP 56	$25,421.68	$508.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,416.59	$1,388.35
5713 Floor Coverings Stores	$14,610.17	$292.20
5722 Household Appliance Stores	$43,740.37	$874.81
5731 Radio, Television, and Consumer Electronics Stores	$27,719.42	$554.39
5734 Computer and Computer Software Stores	$6,313.72	$126.27
5735 Record and Prerecorded Tape Stores	$3,748.03	$74.96
Other	$14,866.27	$297.35
Total for MAJOR GROUP 57	$180,414.57	$3,608.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,677.42	$3,253.54
5813 Drinking Places	$469,669.17	$9,393.38
Total for MAJOR GROUP 58	$632,346.59	$12,646.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,708.24	$254.19
5942 Book Stores	$7,405.49	$148.12
5943 Stationery Stores	$27,609.98	$552.22
5945 Hobby, Toy, and Game Stores	$2,063.27	$41.26
5947 Gift, Novelty, and Souvenir Shops	$2,675.09	$53.51
5961 Catalog and Mail-Order Houses	$54,944.69	$1,098.93
5963 Direct Selling Establishments	$174,044.30	$3,480.90
5999 Miscellaneous Retail Stores, NEC	$109,664.33	$2,193.31
Other	$29,068.66	$581.37
Total for MAJOR GROUP 59	$420,184.05	$8,403.81
Total for DIVISION G	$3,307,633.97	$66,153.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,054.83	$181.09
Total for MAJOR GROUP 60	$9,054.83	$181.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$8,347.96	$166.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,347.96	$206.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$62,250.91	$1,245.02
Total for MAJOR GROUP 64	$62,250.91	$1,245.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,649.75	$1,113.00
Total for MAJOR GROUP 65	$55,649.75	$1,113.00
Total for DIVISION H	$144,906.92	$2,898.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,212.37	$304.25
7221 Photographic Studios, Portrait	$18,076.95	$361.54
Other	$58,267.53	$1,165.34
Total for MAJOR GROUP 72	$91,556.85	$1,831.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,701.00	$34.02
7349 Building Cleaning and Maintenance Services, NEC	$7,379.25	$147.58
7359 Equipment Rental and Leasing, NEC	$10,546.17	$210.94
7371 Computer Programming Services	$2,694.49	$53.90
7372 Prepackaged Software	$68,426.55	$1,368.58
7374 Computer Processing and Data Preparation and Processing Services	$12,820.72	$256.44
7375 Information Retrieval Services	$36,051.72	$721.02
7379 Computer Related Services, NEC	$12,277.51	$245.57
7382 Security Systems Services	$3,661.50	$73.23
7389 Miscellaneous Business Services	$34,308.80	$686.20
Other	$19,756.45	$395.12
Total for MAJOR GROUP 73	$209,624.16	$4,192.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,902.27	$438.01
Total for MAJOR GROUP 75	$21,902.27	$438.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,355.58	$27.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,756.91	$75.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,155.82	$283.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,245.82	$284.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$340,283.65	$6,805.68
Total for MAJOR GROUP 81	$340,283.65	$6,805.68
MAJOR GROUP: 86 Membership Organizations		
Other	$9,754.57	$195.09
Total for MAJOR GROUP 86	$9,754.57	$195.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,479.82	$169.59
8721 Accounting, Auditing, and Bookkeeping Services	$18,932.90	$378.66
Other	$17,244.66	$344.90
Total for MAJOR GROUP 87	$44,657.38	$893.15
Total for DIVISION I	$747,294.11	$14,945.97

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,893.24	$497.88
C	Construction	$18,346.69	$366.97
D	Manufacturing	$120,127.54	$2,402.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,142.34	$10,922.86
F	Wholesale Trade	$746,316.40	$14,926.38
G	Retail Trade	$3,307,633.97	$66,153.32
H	Finance, Insurance, And Real Estate	$144,906.92	$2,898.16
I	Services	$747,294.11	$14,945.97
	Other	$11,593.16	$231.85
	Total for Piedmont - General	$5,667,254.37	$113,345.94

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$24,893.24	$497.88
C	Construction	$18,346.69	$366.97
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,142.34	$10,922.86
F	Wholesale Trade	$746,316.40	$14,926.38
G	Retail Trade	$3,307,633.97	$66,153.32
H	Finance, Insurance, And Real Estate	$144,906.92	$2,898.16
I	Services	$747,294.11	$14,945.97
	Other	$11,593.16	$231.85
	Total for Piedmont	$5,667,254.37	$113,345.94

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

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,688.63	$313.76
1731 Electrical Work	$1,227.03	$24.54
Other	$3,353.38	$67.07
Total for MAJOR GROUP 17	$20,269.04	$405.37
Total for DIVISION C	$63,325.83	$1,266.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,535.77	$70.80
2752 Commercial Printing, Lithographic	$8,854.77	$177.10
Other	$1,294.58	$25.90
Total for MAJOR GROUP 27	$13,685.12	$273.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,354.63	$387.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$645.20	$12.92
4813 Telephone Communications, Except Radiotelephone	$59,309.52	$1,187.55
4841 Cable and Other Pay Television Services	$18,017.00	$360.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,525.11	$1,591.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$201,771.69	$4,036.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,420.54	$71.32
5045 Computers and Computer Peripheral Equipment and Software	$3,397.45	$67.94
5046 Commercial Equipment, NEC	$1,233.59	$24.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,276.00	$365.52
Other	$10,715.94	$214.32
Total for MAJOR GROUP 50	$37,043.52	$743.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,159.82	$483.19
Total for MAJOR GROUP 51	$24,159.82	$483.19
Total for DIVISION F	$61,203.34	$1,226.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,261.70	$1,305.24
Total for MAJOR GROUP 52	$65,261.70	$1,305.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,121.49	$102.42
Total for MAJOR GROUP 53	$5,121.49	$102.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,244.99	$144.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,217.67	$224.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,832.80)	($56.66)
5541 Gasoline Service Station	$197,629.48	$3,952.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,969.38	$3,899.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.00	$16.72
5651 Family Clothing Stores	$2,138.78	$42.79
Other	$604.98	$12.10
Total for MAJOR GROUP 56	$3,579.76	$71.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,463.96	$69.28
5731 Radio, Television, and Consumer Electronics Stores	$288.95	$5.78
5734 Computer and Computer Software Stores	$829.02	$16.58
Other	$1,286.95	$25.74
Total for MAJOR GROUP 57	$5,868.88	$117.38
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	$1,008.43	$20.18
5942 Book Stores	$815.79	$16.31
5943 Stationery Stores	$279.00	$5.58
5961 Catalog and Mail-Order Houses	$4,224.75	$84.54
5963 Direct Selling Establishments	$15,603.38	$312.08
5999 Miscellaneous Retail Stores, NEC	$12,443.34	$248.88
Other	$28,414.44	$568.30
Total for MAJOR GROUP 59	$62,789.13	$1,255.87
Total for DIVISION G	$620,813.51	$12,416.36
DIVISION: H Finance, Insurance, And Real Estate		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,262.11	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,762.11	$35.25
Total for DIVISION H	$24,355.56	$535.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,950.21	$319.00
Total for MAJOR GROUP 72	$15,950.21	$319.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$620.56	$13.31
7372 Prepackaged Software	$3,394.01	$67.87
7374 Computer Processing and Data Preparation and Processing Services	$16.22	$0.32
7389 Miscellaneous Business Services	$226.84	$4.53
Other	$5,792.97	$115.88
Total for MAJOR GROUP 73	$10,050.60	$201.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,708.35	$954.17
8742 Management Consulting Services	$255.97	$5.11
Total for MAJOR GROUP 87	$47,964.32	$959.28
Total for DIVISION I	$87,048.11	$1,741.85

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$63,325.83	$1,266.50
D	Manufacturing	$19,354.63	$387.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,771.69	$4,036.79
F	Wholesale Trade	$61,203.34	$1,226.96
G	Retail Trade	$620,813.51	$12,416.36
H	Finance, Insurance, And Real Estate	$24,355.56	$535.18
I	Services	$87,048.11	$1,741.85
	Other	$853.00	$17.06
	Total for Pierpont - General	$1,078,725.67	$21,627.88

Pierpont Recap

C	Construction	$63,325.83	$1,266.50
D	Manufacturing	$19,354.63	$387.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,771.69	$4,036.79
F	Wholesale Trade	$61,203.34	$1,226.96
G	Retail Trade	$620,813.51	$12,416.36
H	Finance, Insurance, And Real Estate	$24,355.56	$535.18
I	Services	$87,048.11	$1,741.85
	Other	$853.00	$17.06
	Total for Pierpont	$1,078,725.67	$21,627.88

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$7,191.36	$143.82
Total for MAJOR GROUP 01	$7,191.36	$143.82
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		
0742 Veterinary Services for Animal Specialties	$795,007.08	$15,900.16
0752 Animal Specialty Services, Except Veterinary	$183,387.45	$3,667.75
0782 Lawn and Garden Services	$521,815.31	$10,436.38
0783 Ornamental Shrub and Tree Services	$218,838.57	$4,376.79
Other	$21,072.49	$421.45
Total for MAJOR GROUP 07	$1,740,120.90	$34,802.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	($2,268.29)	($45.37)
Total for MAJOR GROUP 09	($2,268.29)	($45.37)
Total for DIVISION A	$1,754,003.12	$35,080.18
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	$112,509.26	$2,316.44
1541 General Contractors - Industrial Buildings and Warehouses	$187,028.03	$3,740.57
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$39,929.24	$798.59
Other	N/A	N/A
Total for MAJOR GROUP 15	$439,451.38	$8,855.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$134,526.76	$2,697.32
1629 Heavy Construction, NEC	$1,366,077.57	$27,321.56
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,627,422.12	$32,559.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$818,029.08	$16,360.62
1721 Painting and Paper Hanging	$69,472.23	$1,389.44
1731 Electrical Work	$717,218.69	$14,348.18
1742 Plastering, Drywall, Acoustical, and Insulation Work	$115,590.80	$2,311.82
1743 Terrazzo, Tile, Marble, and Mosaic Work	$210,754.18	$4,215.10
1751 Carpentry Work	$181,157.27	$3,628.36
1752 Floor Laying and Other Floor Work, NEC	$115,809.18	$2,316.21
1771 Concrete Work	$35,900.63	$718.02
1793 Glass and Glazing Work	$430,970.08	$8,619.41
1796 Installation or Erection of Building Equipment, NEC	$284,174.05	$5,683.47
1799 Special Trade Contractors, NEC	$146,016.12	$3,211.76
Other	$80,506.81	$1,612.88
Total for MAJOR GROUP 17	$3,205,599.12	$64,415.27
Total for DIVISION C	$5,272,472.62	$105,829.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$271,230.80	$5,424.62

Pierre - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Other	$42,795.72	$855.91
Total for MAJOR GROUP 20	$314,026.52	$6,280.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$2,184.94	$43.69
2394 Canvas and Related Products	$3,477.20	$69.54
Other	$20,773.21	$415.46
Total for MAJOR GROUP 23	$26,435.35	$528.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$219,264.63	$4,385.29
2439 Structural Wood Members, NEC	$136,985.78	$2,739.72
2452 Prefabricated Wood Buildings and Components	$34,615.43	$905.73
Other	$2,415.16	$48.31
Total for MAJOR GROUP 24	$393,281.00	$8,079.05
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$161,104.40	$3,222.12
2721 Periodicals: Publishing, or Publishing and Printing	$549,362.73	$12,712.33
2731 Books: Publishing, or Publishing and Printing	$22,847.13	$456.96
2741 Miscellaneous Publishing	$41,060.00	$821.21
2752 Commercial Printing, Lithographic	$1,607,413.65	$32,148.29
2754 Commercial Printing, Gravure	$8,658.98	$173.19
2759 Commercial Printing, NEC	$221,453.42	$4,429.07
Other	$30,951.26	$620.04
Total for MAJOR GROUP 27	$2,642,851.57	$54,583.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,181.95	$683.64
Total for MAJOR GROUP 28	$34,181.95	$683.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$57,413.47	$1,148.27
Total for MAJOR GROUP 30	$57,413.47	$1,148.27
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$895,448.95	$17,908.99
Other	$290,038.72	$5,800.77
Total for MAJOR GROUP 32	$1,185,487.67	$23,709.76
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$185.65	$3.72
Other	$12,043.84	$240.88
Total for MAJOR GROUP 34	$12,229.49	$244.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$40,670.50	$813.41
3578 Calculating and Accounting Machines, Except Electronic Computers	$97,924.79	$1,958.48
Other	$72,966.66	$1,459.33

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$211,561.95	$4,231.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$21,120.03	$422.42
Other	$171,250.58	$3,428.70
Total for MAJOR GROUP 36	$192,370.61	$3,851.12
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$38,309.50	$766.19
Other	$1,052.53	$21.04
Total for MAJOR GROUP 37	$39,362.03	$787.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$41,046.92	$814.85
3845 Electromedical and Electrotherapeutic Apparatus	$3,983.67	$79.67
3861 Photographic Equipment and Supplies	$8,690.50	$173.81
Other	$8,557.76	$171.16
Total for MAJOR GROUP 38	$62,278.85	$1,239.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,935.38	$118.71
3993 Signs and Advertising Specialties	$23,362.09	$467.25
3999 Manufacturing Industries, NEC	$1,764.57	$35.29
Other	$8,920.10	$178.41
Total for MAJOR GROUP 39	$39,982.14	$799.66
Total for DIVISION D	$5,663,412.75	$115,215.81
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	$1,409,121.29	$28,182.42
4225 General Warehousing and Storage	($559,052.12)	($11,021.26)
Other	$82,158.82	$1,643.18
Total for MAJOR GROUP 42	$932,227.99	$18,804.34
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$1,597.88	$31.96
4581 Airports, Flying Fields, and Airport Terminal Services	$33,720.15	$674.39
Other	N/A	N/A
Total for MAJOR GROUP 45	$991,032.26	$19,820.64
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$5,272.00	$105.44
Other	N/A	N/A
Total for MAJOR GROUP 47	$27,832.61	$556.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,104,026.19	$162,080.53
4813 Telephone Communications, Except Radiotelephone	$4,067,636.41	$82,624.78
4841 Cable and Other Pay Television Services	$6,260,233.63	$125,204.69
4899 Communications Services, NEC	$148,935.32	$2,979.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,582,522.55	$372,923.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$116,214.06	$2,324.28
4959 Sanitary Services, NEC	$9,716.88	$194.35
Other	$15,893,378.80	$317,867.60
Total for MAJOR GROUP 49	$16,019,309.74	$320,386.23

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$36,661,829.98	$734,668.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$88,156.71	$1,763.17
5013 Motor Vehicle Supplies and New Parts	$46,512.37	$930.26
5014 Tires and Tubes	$2,871.84	$57.44
5021 Furniture	$39,784.70	$795.69
5023 Homefurnishings	$10,680.68	$213.61
5031 Lumber, Plywood, Millwork, and Wood Panels	$401,260.65	$8,025.20
5032 Brick, Stone, and Related Construction Materials	$164,443.77	$3,288.86
5039 Construction Materials, NEC	$443,017.01	$8,860.37
5043 Photographic Equipment and Supplies	$24,353.48	$487.05
5044 Office Equipment	$829,816.51	$16,596.20
5045 Computers and Computer Peripheral Equipment and Software	$901,517.07	$18,030.35
5046 Commercial Equipment, NEC	$344,258.77	$6,925.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$608,930.80	$12,178.66
5051 Metals Service Centers and Offices	$859,052.71	$17,181.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,750,923.50	$35,018.50
5064 Electrical Appliances, Television and Radio Sets	$36,720.82	$734.44
5065 Electronic Parts and Equipment, NEC	$31,114.74	$622.32
5072 Hardware	$13,066.62	$261.31
5074 Plumbing and Heating Equipment and Supplies	$3,376,408.96	$67,528.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,476,220.26	$29,524.40
5078 Refrigeration Equipment and Supplies	$205,573.90	$4,111.49
5082 Construction and Mining Machinery and Equipment	$136,110.67	$2,722.19
5083 Farm and Garden Machinery and Equipment	$5,184.95	$103.70
5084 Industrial Machinery and Equipment	$583,511.70	$11,664.38
5085 Industrial Supplies	$117,638.62	$2,470.34
5087 Service Establishment Equipment and Supplies	$154,532.18	$3,090.67
5091 Sporting and Recreational Goods and Supplies	$322.82	$6.46
5099 Durable Goods, NEC	$103,039.90	$2,064.97
Other	$1,052,762.29	$21,055.25
Total for MAJOR GROUP 50	$13,807,789.00	$276,312.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	($13,384.27)	($267.69)
5113 Industrial and Personal Service Paper	$256,855.90	$5,137.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$104,421.80	$2,088.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,669.00	$233.38
5141 Groceries, General Line	$447,419.59	$8,948.42
5145 Confectionery	$18,405.04	$368.10
5149 Groceries and Related Products, NEC	$52,745.53	$1,054.92
5169 Chemicals and Allied Products, NEC	$64,700.40	$1,293.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$18,873.22	$377.47
5181 Beer and Ale	$52,052.03	$1,041.05
5191 Farm Supplies	$835,334.47	$16,706.70
5192 Books, Periodicals, and Newspapers	$863.09	$17.26
5194 Tobacco and Tobacco Products	$36,617.37	$732.36
5199 Nondurable Goods, NEC	$870,265.77	$22,559.19
Other	$39,393.43	$787.86
Total for MAJOR GROUP 51	$2,796,232.37	$61,078.57
Total for DIVISION F	$16,604,021.37	$337,390.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,532,506.12	$190,650.62
5231 Paint, Glass, and Wallpaper Stores	$535,579.32	$10,711.56
5251 Hardware Stores	$977,153.26	$19,543.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$233,147.05	$4,662.95
5271 Mobile Home Dealers	$31,724.46	$634.49

Pierre - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$11,310,110.21	$226,202.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,848,211.87	$1,437,180.39
5331 Variety Stores	$25,567.22	$511.35
5399 Miscellaneous General Merchandise Stores	$9,910,925.17	$198,218.51
Total for MAJOR GROUP 53	$81,784,704.26	$1,635,910.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,880,594.82	$558,430.82
5431 Fruit and Vegetable Markets	$140,402.11	$2,808.06
5441 Candy, Nut, and Confectionery Stores	$7,857.62	$161.64
5461 Retail Bakeries	$274,678.07	$5,493.57
5499 Miscellaneous Food Stores	$1,078,950.72	$22,872.93
Other	$7,500.67	$159.09
Total for MAJOR GROUP 54	$29,389,984.01	$589,926.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,665,185.15	$113,303.68
5531 Auto and Home Supply Stores	$4,189,697.81	$84,154.55
5541 Gasoline Service Station	$1,715,995.58	$34,319.90
5561 Recreational Vehicle Dealers	$2,826.60	$56.52
5571 Motorcycle Dealers	$9,957.44	$199.15
Other	$1,124,909.58	$22,498.19
Total for MAJOR GROUP 55	$12,708,572.16	$254,531.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$63,294.81	$1,265.90
5621 Women's Clothing Stores	$2,293,254.43	$45,865.09
5632 Women's Accessory and Specialty Stores	$15,553.80	$311.09
5651 Family Clothing Stores	$621,182.97	$12,423.68
5661 Shoe Stores	$511,138.90	$10,238.47
5699 Miscellaneous Apparel and Accessory Stores	$156,603.33	$3,131.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,665,770.74	$73,330.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,680,530.19	$73,610.60
5713 Floor Coverings Stores	$2,215,923.38	$44,318.48
5719 Miscellaneous Homefurnishings Stores	$337,498.04	$6,818.99
5722 Household Appliance Stores	$1,982,825.36	$39,656.54
5731 Radio, Television, and Consumer Electronics Stores	$568,746.01	$11,374.91
5734 Computer and Computer Software Stores	$1,051,601.06	$21,032.02
5735 Record and Prerecorded Tape Stores	$11,689.64	$233.82
5736 Musical Instruments Stores	$17,918.91	$358.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,960,115.42	$199,271.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,311,494.25	$406,317.85
5813 Drinking Places	$3,009,226.56	$60,184.57
Total for MAJOR GROUP 58	$23,320,720.81	$466,502.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,866,485.80	$57,329.72
5932 Used Merchandise Stores	$1,327,483.18	$26,549.70
5941 Sporting Goods Stores and Bicycle Shops	$1,700,537.52	$34,010.75
5942 Book Stores	$394,102.83	$7,882.11
5943 Stationery Stores	$884,482.93	$17,689.69
5944 Jewelry Stores	$776,097.28	$15,521.94
5945 Hobby, Toy, and Game Stores	$249,405.21	$4,988.15
5946 Camera and Photographic Supply Stores	$200,969.35	$4,019.38
5947 Gift, Novelty, and Souvenir Shops	$1,038,747.96	$20,774.99
5949 Sewing, Needlework, and Piece Goods Stores	$99,887.69	$1,997.75
5961 Catalog and Mail-Order Houses	$1,079,820.71	$21,604.99

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$77,194.43	$1,543.89
5963 Direct Selling Establishments	$1,679,379.69	$33,585.55
5983 Fuel Oil Dealers	$1,054,489.70	$21,089.82
5984 Liquefied Petroleum Gas Dealers	$135,884.82	$2,717.70
5992 Florists	$1,433,877.06	$28,677.56
5999 Miscellaneous Retail Stores, NEC	$4,431,141.53	$88,922.40
Other	$5,202.54	$104.06
Total for MAJOR GROUP 59	$19,435,190.23	$389,010.15
Total for DIVISION G	$191,575,167.84	$3,834,685.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$844,566.55	$16,881.06
6099 Functions Related to Depository Banking, NEC	$60,857.08	$1,221.19
Other	$154.29	$3.09
Total for MAJOR GROUP 60	$905,577.92	$18,105.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$12,671.37	$253.47
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,504.25	$194.99
6159 Miscellaneous Business Credit Institutions	$309,135.84	$6,182.77
6162 Mortgage Bankers and Loan Correspondents	$4,733.25	$94.68
Other	N/A	N/A
Total for MAJOR GROUP 61	$343,698.71	$6,878.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$72,846.95	$1,456.95
Other	N/A	N/A
Total for MAJOR GROUP 62	$73,918.44	$1,478.38
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,137.32	$182.76
Other	$6,139.23	$122.79
Total for MAJOR GROUP 63	$15,276.55	$305.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$153,884.27	$3,101.48
Total for MAJOR GROUP 64	$153,884.27	$3,101.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,946,220.75	$39,326.08
6541 Title Abstract Offices	$49,582.27	$991.66
Other	$194,788.38	$3,947.73
Total for MAJOR GROUP 65	$2,190,591.40	$44,265.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$134,976.17	$2,699.54
Other	$67,230.83	$1,344.61
Total for MAJOR GROUP 67	$202,207.00	$4,044.15
Total for DIVISION H	$3,885,154.29	$78,179.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,698,416.28	$173,968.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,717,852.06	$174,357.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$471,755.64	$9,435.43
7221 Photographic Studios, Portrait	$430,975.68	$8,619.54
7231 Beauty Shops	$2,068,495.54	$41,370.07
7241 Barber Shops	$157,694.33	$3,153.87
7299 Miscellaneous Personal Services, NEC	$464,150.03	$9,283.08
Other	$1,876,156.57	$37,523.09
Total for MAJOR GROUP 72	$5,469,227.79	$109,385.08

Pierre - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,775.93	$395.53
7312 Outdoor Advertising Services	$1,886.62	$37.73
7319 Advertising, NEC	$4,276.37	$85.53
7322 Adjustment and Collection Services	$104,934.87	$2,098.69
7323 Credit Reporting Services	$20,202.12	$404.04
7331 Direct Mail Advertising Services	$174,264.79	$3,485.30
7334 Photocopying and Duplicating Services	$820.57	$16.40
7335 Commercial Photography	$6,231.22	$124.63
7336 Commercial Art and Graphic Design	$285,898.88	$5,717.98
7338 Secretarial and Court Reporting	$94,321.89	$1,886.44
7342 Disinfecting and Pest Control Services	$144,217.19	$2,884.36
7349 Building Cleaning and Maintenance Services, NEC	$1,130,346.13	$22,604.16
7352 Medical Equipment Rental and Leasing	$121,065.91	$2,421.32
7353 Heavy Construction Equipment Rental and Leasing	$20,089.76	$401.73
7359 Equipment Rental and Leasing, NEC	$1,648,435.81	$32,984.73
7361 Employment Agencies	$7,860.43	$157.21
7363 Help Supply Services	$101,413.21	$2,028.26
7371 Computer Programming Services	$654,450.06	$13,089.01
7372 Prepackaged Software	$1,761,424.63	$35,228.62
7373 Computer Integrated Systems Design	$36,542.87	$730.86
7374 Computer Processing and Data Preparation and Processing Services	$479,608.29	$9,592.17
7375 Information Retrieval Services	$376,420.80	$7,528.41
7377 Computer Rental and Leasing	$18,707.68	$374.18
7378 Computer Maintenance and Repair	$18,782.03	$375.64
7379 Computer Related Services, NEC	$833,491.22	$16,669.89
7381 Detective, Guard, and Armored Car Services	$89,093.13	$1,781.87
7382 Security Systems Services	$62,538.07	$1,250.72
7384 Photofinishing Laboratories	$31,250.84	$625.01
7389 Miscellaneous Business Services	$2,161,244.96	$43,257.52
Other	$71,306.42	$1,426.17
Total for MAJOR GROUP 73	$10,480,902.70	$209,664.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$601,028.06	$12,020.58
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$772,514.59	$15,450.30
7536 Automotive Glass Replacement Shops	$482,285.69	$9,645.73
7538 General Automotive Repair Shops	$1,969,349.72	$39,386.99
7542 Carwashes	$234,311.61	$4,686.23
7549 Automotive Services, Except Repair and Carwashes	$136,115.14	$2,722.29
Other	$74,343.82	$1,486.87
Total for MAJOR GROUP 75	$4,269,948.63	$85,398.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$494,856.15	$9,897.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$90,645.46	$1,812.92
7629 Electrical and Electronic Repair Shops, NEC	$67,689.12	$1,353.83
7631 Watch, Clock, and Jewelry Repair	$3,230.99	$64.62
7641 Reupholstery and Furniture Repair	$55,071.15	$1,101.42
7692 Welding Repair	$10,824.60	$216.49
7699 Repair Shops and Related Services, NEC	$896,258.24	$18,091.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,630,853.86	$32,783.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$823,204.18	$16,464.10
Other	$882,010.42	$17,640.21
Total for MAJOR GROUP 78	$1,705,214.60	$34,104.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$237,703.42	$4,754.07
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,174.38	$303.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$42,266.96	$845.34

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$377,643.31	$7,552.85
7997 Membership Sports and Recreation Clubs	$6,359.00	$127.18
7999 Amusement and Recreation Services, NEC	$317,808.29	$6,356.21
Other	$806,706.39	$16,134.11
Total for MAJOR GROUP 79	$1,803,661.75	$36,073.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,798,573.09	$35,971.45
8021 Offices and Clinics of Dentists	$134,521.13	$2,690.41
8041 Offices and Clinics of Chiropractors	$29,561.50	$591.22
8042 Offices and Clinics of Optometrists	$30,552.51	$611.05
8062 General Medical and Surgical Hospitals	$711,997.30	$14,239.95
8071 Medical Laboratories	$30,288.98	$606.81
Other	$31,406.35	$628.13
Total for MAJOR GROUP 80	$2,766,900.86	$55,339.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,381,696.52	$127,633.89
Total for MAJOR GROUP 81	$6,381,696.52	$127,633.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$57,511.21	$1,150.22
Other	$3,817.75	$76.36
Total for MAJOR GROUP 82	$61,328.96	$1,226.58
MAJOR GROUP: 83 Social Services		
Other	$6,642.54	$132.86
Total for MAJOR GROUP 83	$6,642.54	$132.86
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$174,890.42	$3,497.79
8641 Civic, Social, and Fraternal Associations	$75,511.04	$1,510.22
8699 Membership Organizations, NEC	$15,219.13	$304.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$338,169.08	$6,763.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$524,697.13	$10,493.94
8712 Architectural Services	$966,710.89	$18,839.42
8713 Surveying Services	$17,359.92	$347.20
8721 Accounting, Auditing, and Bookkeeping Services	$2,838,555.68	$56,840.34
8732 Commercial Economic, Sociological, and Educational Research	$33,356.61	$667.12
8734 Testing Laboratories	$105,663.56	$2,113.28
8741 Management Services	$367,341.35	$7,346.82
8742 Management Consulting Services	$1,012,553.53	$20,214.24
8748 Business Consulting Services, NEC	$21,858.11	$437.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,894,296.78	$117,423.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$102,899.64	$2,058.00
Total for MAJOR GROUP 89	$102,899.64	$2,058.00
Total for DIVISION I	$49,675,579.14	$993,263.29
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A

	Taxable	Tax Due

Pierre - General *continued...*

DIVISION: J Public Administration ***continued...***

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	$742,891.55	$14,857.81

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$1,754,003.12	$35,080.18
C	Construction	$5,272,472.62	$106,212.73
D	Manufacturing	$5,663,412.75	$115,215.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,661,829.98	$734,668.98
F	Wholesale Trade	$16,604,021.37	$337,394.14
G	Retail Trade	$191,575,167.84	$3,834,136.59
H	Finance, Insurance, And Real Estate	$3,885,154.29	$78,179.36
I	Services	$49,675,579.14	$993,263.29
J	Public Administration	$742,891.55	$14,857.81
	Other	$178.00	$3.56
	Total for Pierre - General	$311,834,710.66	$6,249,012.45

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 08 Forestry

Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	$10,259.47	$102.59
Total for MAJOR GROUP 17	$10,259.47	$102.59
Total for DIVISION C	$25,501.39	$255.00

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,534.53	$15.35

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$313.52	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$399.52	$4.00
Total for DIVISION E	($10,162.78)	($101.62)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,541.67	$245.41
Total for MAJOR GROUP 51	$24,541.67	$245.41
Total for DIVISION F	$25,822.03	$258.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,051.66	$20.52
Total for MAJOR GROUP 52	$2,051.66	$20.52
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	$4,783,467.25	$47,834.65
Other	$197,436.64	$1,974.36
Total for MAJOR GROUP 54	$4,980,903.89	$49,809.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,066.03	$30.67
Total for MAJOR GROUP 56	$3,066.03	$30.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,694.73	$16.95
Total for MAJOR GROUP 57	$1,694.73	$16.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,939,552.25	$189,360.96
5813 Drinking Places	$3,113,048.26	$31,130.53
Total for MAJOR GROUP 58	$22,052,600.51	$220,491.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$125,527.26	$1,255.27
5942 Book Stores	$5,261.17	$52.62
5945 Hobby, Toy, and Game Stores	$1,229.24	$12.29
5947 Gift, Novelty, and Souvenir Shops	$9,869.48	$98.70
5962 Automatic Merchandise Machine Operators	$14,660.91	$146.63
5963 Direct Selling Establishments	$37,877.21	$378.76
5999 Miscellaneous Retail Stores, NEC	$7,143.19	$71.44
Other	$4,356.15	$43.56
Total for MAJOR GROUP 59	$205,924.61	$2,059.27
Total for DIVISION G	$28,617,182.83	$286,137.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,538,187.26	$85,381.93
Total for MAJOR GROUP 70	$8,538,187.26	$85,381.93
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,301.00	$63.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,697.72	$116.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,781.04	$87.81
7389 Miscellaneous Business Services	$37,535.00	$375.35
Other	$2,314.20	$23.14
Total for MAJOR GROUP 73	$48,630.24	$486.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$364,723.90	$3,647.23
7999 Amusement and Recreation Services, NEC	$206,974.48	$2,069.74
Other	$755,275.36	$7,552.77
Total for MAJOR GROUP 79	$1,326,973.74	$13,269.74
MAJOR GROUP: 80 Health Services		
Other	$176,323.59	$1,763.23
Total for MAJOR GROUP 80	$176,323.59	$1,763.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$74,356.12	$743.56
Other	$26,824.00	$268.24
Total for MAJOR GROUP 87	$101,180.12	$1,011.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,535.00	$15.35
Total for MAJOR GROUP 89	$1,535.00	$15.35
Total for DIVISION I	$11,049,753.78	$110,497.59
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Pierre - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$25,501.39	$255.00
D	Manufacturing	$1,534.53	$15.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($10,162.78)	($101.62)
F	Wholesale Trade	$25,822.03	$258.21
G	Retail Trade	$28,617,182.83	$286,137.32
I	Services	$11,049,753.78	$110,497.59
	Other	$487,733.67	$4,877.36
	Total for Pierre - Gross Receipts	$40,197,365.45	$401,939.21

Pierre Recap

A	Agriculture, Forestry, And Fishing	$1,754,003.12	$35,080.18
C	Construction	$5,297,974.01	$106,467.73
D	Manufacturing	$5,664,947.28	$115,231.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,651,667.20	$734,567.36
F	Wholesale Trade	$16,629,843.40	$337,652.35
G	Retail Trade	$220,192,350.67	$4,120,273.91
H	Finance, Insurance, And Real Estate	$3,885,154.29	$78,179.36
I	Services	$60,725,332.92	$1,103,760.88
J	Public Administration	$742,891.55	$14,857.81
	Other	$487,911.67	$4,880.92
	Total for Pierre	$352,032,076.11	$6,650,951.66

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,481.91	$109.65
Other	$438,878.53	$8,777.58
Total for MAJOR GROUP 07	$444,360.44	$8,887.23
Total for DIVISION A	$444,360.44	$8,887.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$148,010.00	$2,960.20
Total for MAJOR GROUP 15	$148,010.00	$2,960.20
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,672.43	$71.04
Other	N/A	N/A
Total for MAJOR GROUP 16	$7,522.43	$168.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,296.23	$85.92
1731 Electrical Work	$7,242.40	$144.85
1751 Carpentry Work	$40,027.30	$800.54
1752 Floor Laying and Other Floor Work, NEC	$7,024.81	$140.50
1799 Special Trade Contractors, NEC	$1,855.65	$37.11
Other	$4,581.16	$91.63
Total for MAJOR GROUP 17	$65,027.55	$1,300.55
Total for DIVISION C	$220,559.98	$4,428.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$42,345.00	$846.90
Total for MAJOR GROUP 20	$42,345.00	$846.90
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	$33,365.69	$667.33
2721 Periodicals: Publishing, or Publishing and Printing	$3,134.47	$62.68
2741 Miscellaneous Publishing	$374.06	$7.48
2752 Commercial Printing, Lithographic	$19,046.21	$380.93
2759 Commercial Printing, NEC	$1,056.23	$21.11
Other	$758.66	$15.17
Total for MAJOR GROUP 27	$57,735.32	$1,154.70
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	$50,742.38	$1,014.85
Total for MAJOR GROUP 32	$50,742.38	$1,014.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($492.50)	($9.85)
Total for MAJOR GROUP 36	($492.50)	($9.85)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$581.77	$11.64
Total for MAJOR GROUP 38	$581.77	$11.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$15,128.29	$302.56
Total for MAJOR GROUP 39	$15,128.29	$302.56
Total for DIVISION D	$171,901.01	$3,438.02
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	$21,181.65	$423.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,856.65	$1,257.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$204,557.72	$4,091.15
4813 Telephone Communications, Except Radiotelephone	$376,684.18	$7,533.63
Other	$27,102.01	$542.05
Total for MAJOR GROUP 48	$608,343.91	$12,166.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$743,193.36	$14,863.87
Total for MAJOR GROUP 49	$743,193.36	$14,863.87
Total for DIVISION E	$1,414,693.92	$28,293.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,944.18	$358.89
5045 Computers and Computer Peripheral Equipment and Software	$67,300.97	$1,346.03
5046 Commercial Equipment, NEC	$17,386.67	$347.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,935.29	$98.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,168.08	$1,303.37
5074 Plumbing and Heating Equipment and Supplies	$113,451.54	$2,269.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,181.69	$1,403.63
5082 Construction and Mining Machinery and Equipment	$3,870.09	$77.39
5084 Industrial Machinery and Equipment	$9,608.12	$192.17
5087 Service Establishment Equipment and Supplies	$18,291.71	$365.82
5099 Durable Goods, NEC	$3,286.48	$65.73
Other	($1,775.66)	($35.49)
Total for MAJOR GROUP 50	$389,649.16	$7,793.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,884.35	$817.68
5171 Petroleum Bulk Stations and Terminals	$312,222.32	$6,244.44
5191 Farm Supplies	$6,558.97	$131.19
Other	$44,390.89	$887.83
Total for MAJOR GROUP 51	$404,056.53	$8,081.14
Total for DIVISION F	$793,705.69	$15,874.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$449,899.79	$8,998.01
5251 Hardware Stores	$1,765.80	$35.32
Other	$5,413.70	$108.28
Total for MAJOR GROUP 52	$457,079.29	$9,141.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,716.42	$314.31
Other	N/A	N/A

Plankinton - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$20,889.29	$417.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,449,944.39	$29,036.60
5499 Miscellaneous Food Stores	$10,749.74	$214.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,461,153.61	$29,260.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,447.87	$128.96
Other	$321,957.87	$6,439.14
Total for MAJOR GROUP 55	$328,405.74	$6,568.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$716.51	$14.33
5621 Women's Clothing Stores	$4,513.19	$90.28
5651 Family Clothing Stores	$8,563.98	$171.29
5661 Shoe Stores	$1,321.58	$26.44
5699 Miscellaneous Apparel and Accessory Stores	$1,672.37	$33.44
Other	$1,228.83	$24.58
Total for MAJOR GROUP 56	$18,016.46	$360.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,569.01	$911.38
5719 Miscellaneous Homefurnishings Stores	$5,272.96	$105.47
5722 Household Appliance Stores	$3,566.83	$71.34
5731 Radio, Television, and Consumer Electronics Stores	$27,092.48	$541.85
5734 Computer and Computer Software Stores	$39,217.59	$784.36
Other	$20,548.55	$410.98
Total for MAJOR GROUP 57	$141,267.42	$2,825.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,094.33	$4,901.90
5813 Drinking Places	$717,340.09	$14,346.81
Total for MAJOR GROUP 58	$962,434.42	$19,248.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,287.15	$25.74
5943 Stationery Stores	$14,932.81	$298.65
5945 Hobby, Toy, and Game Stores	$2,733.96	$54.68
5946 Camera and Photographic Supply Stores	$908.53	$18.17
5947 Gift, Novelty, and Souvenir Shops	$77,803.48	$1,556.08
5961 Catalog and Mail-Order Houses	$43,869.89	$877.43
5963 Direct Selling Establishments	$47,444.57	$948.91
5999 Miscellaneous Retail Stores, NEC	$221,883.54	$4,437.65
Other	$12,994.04	$259.90
Total for MAJOR GROUP 59	$423,857.97	$8,477.21
Total for DIVISION G	$3,813,104.20	$76,299.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$18,108.56	$362.15
Total for MAJOR GROUP 60	$18,108.56	$362.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,319.34	$146.40
Other	$5,396.17	$107.94
Total for MAJOR GROUP 61	$12,715.51	$254.34
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,739.20	$281.48
Total for MAJOR GROUP 64	$12,739.20	$281.48

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,078.40	$61.57
6541 Title Abstract Offices	$34,690.24	$693.78
Total for MAJOR GROUP 65	$37,768.64	$755.35
Total for DIVISION H	$81,698.62	$1,660.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,260.74	$205.22
7218 Industrial Launderers	$2,497.55	$49.94
7221 Photographic Studios, Portrait	$12,269.11	$245.39
Other	$304,709.60	$6,094.20
Total for MAJOR GROUP 72	$329,737.00	$6,594.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,280.76	$365.64
7349 Building Cleaning and Maintenance Services, NEC	$11,650.64	$233.03
7359 Equipment Rental and Leasing, NEC	$34,047.26	$680.93
7371 Computer Programming Services	$202.73	$4.05
7372 Prepackaged Software	$57,818.87	$1,156.37
7374 Computer Processing and Data Preparation and Processing Services	$9,494.22	$189.88
7379 Computer Related Services, NEC	$70,181.29	$1,403.62
7389 Miscellaneous Business Services	$34,841.32	$696.82
Other	$11,605.65	$232.09
Total for MAJOR GROUP 73	$248,122.74	$4,962.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,622.04	$2,092.45
Other	$2,701.85	$54.04
Total for MAJOR GROUP 75	$107,323.89	$2,146.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,585.81	$31.72
7699 Repair Shops and Related Services, NEC	$9,321.87	$186.44
Other	$5,620.70	$112.42
Total for MAJOR GROUP 76	$16,528.38	$330.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,913.08	$58.26
7999 Amusement and Recreation Services, NEC	$2,337.25	$46.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,118.49	$142.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$174,447.36	$3,488.94
Total for MAJOR GROUP 81	$174,447.36	$3,488.94
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	$3,334.53	$66.68
Total for MAJOR GROUP 86	$3,334.53	$66.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$20,738.22	$416.00
8742 Management Consulting Services	$6,489.91	$129.79
Other	$12,962.97	$259.27
Total for MAJOR GROUP 87	$40,191.10	$805.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,140,793.51	$22,817.09

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$444,360.44	$8,887.23
C	Construction	$220,559.98	$4,426.58
D	Manufacturing	$171,901.01	$3,438.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,693.92	$28,293.84
F	Wholesale Trade	$793,705.69	$15,874.14
G	Retail Trade	$3,813,104.20	$76,299.91
H	Finance, Insurance, And Real Estate	$81,698.62	$1,660.66
I	Services	$1,140,793.51	$22,817.09
	Total for Plankinton - General	$8,080,817.37	$161,697.47

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$444,360.44	$8,887.23
C	Construction	$220,559.98	$4,426.58
D	Manufacturing	$171,901.01	$3,438.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,693.92	$28,293.84
F	Wholesale Trade	$793,705.69	$15,874.14
G	Retail Trade	$3,813,104.20	$76,299.91
H	Finance, Insurance, And Real Estate	$81,698.62	$1,660.66
I	Services	$1,140,793.51	$22,817.09
	Total for Plankinton	$8,080,817.37	$161,697.47

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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	$38,788.12	$775.76
0783 Ornamental Shrub and Tree Services	$36,668.22	$733.35
Other	$236,058.90	$4,721.19
Total for MAJOR GROUP 07	$311,515.24	$6,230.30
Total for DIVISION A	$311,815.24	$6,236.30
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,581.84	$274.91
Total for MAJOR GROUP 16	$13,581.84	$274.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$95,123.87	$1,902.47
1731 Electrical Work	$13,362.01	$267.25
1752 Floor Laying and Other Floor Work, NEC	$38,201.14	$764.03
1799 Special Trade Contractors, NEC	$16,606.36	$332.15
Other	$455,015.94	$9,100.30
Total for MAJOR GROUP 17	$618,309.32	$12,366.20
Total for DIVISION C	$631,891.16	$12,641.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,680.73	$653.62
Total for MAJOR GROUP 20	$32,680.73	$653.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$58,040.90	$1,160.83
2721 Periodicals: Publishing, or Publishing and Printing	$3,286.49	$65.72
2731 Books: Publishing, or Publishing and Printing	$970.50	$19.41
2741 Miscellaneous Publishing	$1,104.57	$22.10
2752 Commercial Printing, Lithographic	$4,778.45	$95.57
2759 Commercial Printing, NEC	$24,909.77	$498.20
Other	$20,725.62	$414.52
Total for MAJOR GROUP 27	$113,816.30	$2,276.35
MAJOR GROUP: 28 Chemicals And Allied Products		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,770.18	$235.41
Total for MAJOR GROUP 32	$11,770.18	$235.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,488.93	$129.78
Total for MAJOR GROUP 34	$6,488.93	$129.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,586.88	$311.77
Total for MAJOR GROUP 35	$15,586.88	$311.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,313.25	$146.26
Total for MAJOR GROUP 36	$7,313.25	$146.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,415.82	$28.30
Total for MAJOR GROUP 37	$1,415.82	$28.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	($17,662.00)	($353.24)
Total for MAJOR GROUP 38	($17,662.00)	($353.24)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$238,019.93	$4,760.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$183,986.89	$3,679.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$200,678.43	$4,013.57
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	$336,228.00	$6,724.51
4813 Telephone Communications, Except Radiotelephone	$775,484.65	$15,641.65
4841 Cable and Other Pay Television Services	$47,481.54	$949.65
4899 Communications Services, NEC	$13,855.05	$277.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,173,140.22	$23,595.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$5,219.56	$104.36
Other	$1,106,168.75	$22,123.38
Total for MAJOR GROUP 49	$1,111,388.31	$22,227.74
Total for DIVISION E	$2,485,369.96	$49,839.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,639.07	$272.78
5021 Furniture	$659.50	$13.19
5023 Homefurnishings	$3,950.46	$79.02
5044 Office Equipment	$103,993.76	$2,079.87
5045 Computers and Computer Peripheral Equipment and Software	$66,609.76	$1,332.21
5046 Commercial Equipment, NEC	$33,035.42	$660.72

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,333.75	$46.68
5051 Metals Service Centers and Offices	($688.33)	($13.77)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$539,104.02	$10,782.09
5064 Electrical Appliances, Television and Radio Sets	$1,170.59	$23.42
5072 Hardware	$7,109.54	$142.19
5074 Plumbing and Heating Equipment and Supplies	$169,362.23	$3,568.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,491.70	$829.83
5082 Construction and Mining Machinery and Equipment	$15,396.54	$307.92
5084 Industrial Machinery and Equipment	$24,954.16	$499.08
5085 Industrial Supplies	$8,111.19	$162.22
5087 Service Establishment Equipment and Supplies	$26,077.40	$521.55
Other	$50,451.21	$1,009.04
Total for MAJOR GROUP 50	$1,106,761.97	$22,316.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,372.97	$327.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,235.00	$164.70
5141 Groceries, General Line	$55,856.17	$1,117.14
5169 Chemicals and Allied Products, NEC	$10,425.25	$208.51
5191 Farm Supplies	$7,095.06	$141.90
5194 Tobacco and Tobacco Products	$12,495.90	$249.93
Other	$625,550.29	$12,511.00
Total for MAJOR GROUP 51	$736,030.64	$14,720.65
Total for DIVISION F	$1,842,792.61	$37,037.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,683,433.75	$33,668.68
5251 Hardware Stores	$3,182,008.58	$63,640.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$52,480.01	$1,049.60
Total for MAJOR GROUP 52	$4,917,922.34	$98,358.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,887.62	$1,517.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$76,988.94	$1,539.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,120,341.04	$122,434.66
5431 Fruit and Vegetable Markets	$45,157.59	$903.16
5461 Retail Bakeries	$108,591.29	$2,171.81
5499 Miscellaneous Food Stores	$56,246.24	$1,124.92
Other	$374,117.74	$7,482.85
Total for MAJOR GROUP 54	$6,704,453.90	$134,117.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$640,338.84	$12,806.75
5531 Auto and Home Supply Stores	$460,625.52	$9,212.50
5541 Gasoline Service Station	$702,502.78	$14,050.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,805,643.34	$36,112.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$96,009.85	$1,920.22
5651 Family Clothing Stores	$153,528.31	$3,070.59
5661 Shoe Stores	$13,216.63	$264.35
5699 Miscellaneous Apparel and Accessory Stores	$7,183.43	$143.67
Other	$253,681.09	$5,073.65
Total for MAJOR GROUP 56	$523,619.31	$10,472.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$635,939.16	$12,718.79
5713 Floor Coverings Stores	$8,090.34	$161.81
5719 Miscellaneous Homefurnishings Stores	$25,250.10	$505.01

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$11,700.33	$234.00
5731 Radio, Television, and Consumer Electronics Stores	$10,913.11	$218.25
5734 Computer and Computer Software Stores	$22,400.56	$448.04
Other	$21,813.93	$436.28
Total for MAJOR GROUP 57	$736,107.53	$14,722.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,481,126.61	$29,622.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,857,922.65	$37,158.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,301.76	$546.05
5942 Book Stores	$15,293.14	$305.86
5943 Stationery Stores	$19,500.84	$390.01
5944 Jewelry Stores	$8,033.86	$160.68
5945 Hobby, Toy, and Game Stores	$5,026.16	$100.52
5946 Camera and Photographic Supply Stores	$2,699.17	$54.00
5947 Gift, Novelty, and Souvenir Shops	$55,015.51	$1,100.32
5961 Catalog and Mail-Order Houses	$69,867.09	$1,397.31
5963 Direct Selling Establishments	$244,698.07	$4,893.95
5999 Miscellaneous Retail Stores, NEC	$481,286.18	$9,634.83
Other	$832,370.09	$16,647.39
Total for MAJOR GROUP 59	$1,761,091.87	$35,230.92
Total for DIVISION G	$18,383,749.88	$367,712.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,789.20	$35.78
Total for MAJOR GROUP 61	$1,789.20	$35.78
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	$26,086.10	$521.73
Total for MAJOR GROUP 63	$26,086.10	$521.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$24,778.84	$495.59
Total for MAJOR GROUP 64	$24,778.84	$495.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$114,135.57	$2,282.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$118,885.17	$2,377.71
Total for DIVISION H	$181,869.53	$3,637.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$517,255.04	$10,345.12
Total for MAJOR GROUP 70	$517,255.04	$10,345.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$62,470.64	$1,249.43
7221 Photographic Studios, Portrait	$96,074.24	$1,921.47
7231 Beauty Shops	$204,601.90	$4,092.06
7261 Funeral Services and Crematories	$261,253.48	$5,225.09
7299 Miscellaneous Personal Services, NEC	$27,366.07	$547.34
Other	$61,412.85	$1,228.26

Platte - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 72	$713,179.18	$14,263.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$23,708.70	$474.17
7349 Building Cleaning and Maintenance Services, NEC	$34,167.23	$683.35
7359 Equipment Rental and Leasing, NEC	$60,752.87	$1,215.20
7371 Computer Programming Services	$11,809.94	$236.20
7372 Prepackaged Software	$57,181.08	$1,143.61
7374 Computer Processing and Data Preparation and Processing Services	$1,212.56	$24.26
7375 Information Retrieval Services	$51,132.70	$1,022.65
7377 Computer Rental and Leasing	$2,606.00	$52.12
7378 Computer Maintenance and Repair	$187,753.87	$3,755.07
7379 Computer Related Services, NEC	$10,890.89	$217.78
7389 Miscellaneous Business Services	$37,674.88	$753.52
Other	$91,127.72	$1,822.60
Total for MAJOR GROUP 73	$570,018.44	$11,400.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,383.28	$67.67
7538 General Automotive Repair Shops	$367,101.74	$7,342.03
Other	$376,060.54	$7,521.20
Total for MAJOR GROUP 75	$746,545.56	$14,930.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,169.11	$883.42
Other	$53,967.28	$1,089.10
Total for MAJOR GROUP 76	$98,136.39	$1,972.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,461.24	$89.23
7999 Amusement and Recreation Services, NEC	$54,461.58	$1,089.23
Other	$147,127.68	$2,942.58
Total for MAJOR GROUP 79	$206,050.50	$4,121.04
MAJOR GROUP: 80 Health Services		
Other	$481,288.96	$9,625.79
Total for MAJOR GROUP 80	$481,288.96	$9,625.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$111,500.23	$2,230.01
Total for MAJOR GROUP 81	$111,500.23	$2,230.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$857.01	$17.14
8641 Civic, Social, and Fraternal Associations	$2,876.19	$57.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,111.85	$282.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,887.55	$357.76
8721 Accounting, Auditing, and Bookkeeping Services	$524,536.67	$10,491.91
8734 Testing Laboratories	$28,897.99	$577.96
8742 Management Consulting Services	$21,754.07	$435.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$601,736.28	$12,035.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$4,081,665.20	$81,644.54

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$311,815.24	$6,236.30
C	Construction	$631,891.16	$12,640.95
D	Manufacturing	$238,019.93	$4,760.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,485,369.96	$49,839.96
F	Wholesale Trade	$1,842,792.61	$37,037.20
G	Retail Trade	$18,383,749.88	$367,703.49
H	Finance, Insurance, And Real Estate	$181,869.53	$3,637.42
I	Services	$4,081,665.20	$81,644.54
	Other	$53,854.66	$1,077.10
	Total for Platte - General	$28,211,028.17	$564,577.42

Platte - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$175.92	$1.76

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,332.41	$13.32
	Total for MAJOR GROUP 50	$1,332.41	$13.32
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	$2,169.63	$21.69

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: 54 Food Stores			
5411 Grocery Stores		$1,010,697.98	$10,106.97
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,102,922.12	$11,029.21
MAJOR GROUP: 58 Eating And Drinking Places			

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,384,833.97	$13,848.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,748,467.92	$17,484.72
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,606.85	$46.07
5999 Miscellaneous Retail Stores, NEC	$2,295.50	$22.96
Other	$1,253.52	$12.54
Total for MAJOR GROUP 59	$8,155.87	$81.57
Total for DIVISION G	$2,874,964.59	$28,759.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$513,687.05	$5,136.88
Total for MAJOR GROUP 70	$513,687.05	$5,136.88
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$537,779.09	$5,377.80

Platte - Gross Receipts Recap

D	Manufacturing	$175.92	$1.76
F	Wholesale Trade	$2,169.63	$21.69
G	Retail Trade	$2,874,964.59	$28,759.21
I	Services	$537,779.09	$5,377.80
	Other	$40,701.22	$407.02
	Total for Platte - Gross Receipts	$3,455,790.45	$34,567.48

Platte Recap

A	Agriculture, Forestry, And Fishing	$311,815.24	$6,236.30
C	Construction	$631,891.16	$12,640.95
D	Manufacturing	$238,195.85	$4,762.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,485,369.96	$49,839.96
F	Wholesale Trade	$1,844,962.24	$37,058.89
G	Retail Trade	$21,258,714.47	$396,462.70
H	Finance, Insurance, And Real Estate	$181,869.53	$3,637.42
I	Services	$4,619,444.29	$87,022.34
	Other	$94,555.88	$1,484.12
	Total for Platte	$31,666,818.62	$599,144.90

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.

Pollock - General

	Taxable	Tax Due
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	$2,067.06	$41.33
Total for MAJOR GROUP 07	$2,067.06	$41.33
Total for DIVISION A	$2,884.06	$57.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,254.83	$145.10
1731 Electrical Work	$637.27	$12.75
1752 Floor Laying and Other Floor Work, NEC	$20,495.11	$409.90
Other	$2,824.48	$56.49
Total for MAJOR GROUP 17	$31,211.69	$624.24
Total for DIVISION C	$64,199.30	$1,125.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$24,450.77	$489.03
2731 Books: Publishing, or Publishing and Printing	$1,834.00	$36.68
2741 Miscellaneous Publishing	$241.45	$4.83
Other	$5,441.19	$108.82
Total for MAJOR GROUP 27	$31,967.41	$639.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$1,054,973.37	$21,105.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$664,180.93	$13,283.60
4813 Telephone Communications, Except Radiotelephone	$205,158.09	$4,103.14
Other	$14,561.37	$291.23
Total for MAJOR GROUP 48	$883,900.39	$17,677.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,597,114.80	$31,942.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$84,936.98	$1,698.74
5045 Computers and Computer Peripheral Equipment and Software	$6,946.46	$138.94
5046 Commercial Equipment, NEC	$6,502.92	$130.06
5051 Metals Service Centers and Offices	$5,316.19	$106.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,335.61	$2,766.72
5074 Plumbing and Heating Equipment and Supplies	$41,466.09	$829.31
5084 Industrial Machinery and Equipment	$69,213.79	$1,384.27
Other	$7,962.89	$159.26
Total for MAJOR GROUP 50	$360,680.93	$7,213.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$202,615.05	$4,052.32
Other	$64,827.98	$1,296.57
Total for MAJOR GROUP 51	$267,443.03	$5,348.89
Total for DIVISION F	$628,123.96	$12,562.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,387.65	$854.37
5251 Hardware Stores	$80,213.97	$1,604.30
Total for MAJOR GROUP 52	$122,601.62	$2,458.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,416.31	$209.00
Total for MAJOR GROUP 53	$10,416.31	$209.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,142.04	$82.86
Other	$226,682.57	$4,472.83
Total for MAJOR GROUP 54	$230,824.61	$4,555.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$318.26	$6.37
5541 Gasoline Service Station	$198,871.22	$3,977.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,859.15	$4,217.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,572.67	$51.45
5651 Family Clothing Stores	$5,432.41	$108.64
Other	$475.41	$9.50
Total for MAJOR GROUP 56	$8,480.49	$169.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$41,315.23	$826.30
5719 Miscellaneous Homefurnishings Stores	$7,816.09	$156.33
Other	$10,149.53	$202.99
Total for MAJOR GROUP 57	$59,280.85	$1,185.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,229.01	$4,904.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$422,276.60	$8,445.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$102,856.00	$2,057.11
5942 Book Stores	$662.08	$13.24
5943 Stationery Stores	$1,202.64	$24.10
5945 Hobby, Toy, and Game Stores	$309.63	$6.20
5947 Gift, Novelty, and Souvenir Shops	$751.83	$15.04
5961 Catalog and Mail-Order Houses	$6,157.67	$123.16
5963 Direct Selling Establishments	$39,394.09	$787.54
5999 Miscellaneous Retail Stores, NEC	$299,162.06	$5,983.24
Other	$92,994.08	$1,859.88
Total for MAJOR GROUP 59	$543,490.08	$10,869.51
Total for DIVISION G	$1,608,229.71	$32,110.79
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,402.44	$208.05
Total for MAJOR GROUP 65	$10,402.44	$208.05
Total for DIVISION H	$10,962.39	$219.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,208.00	$1,224.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$61,424.00	$1,228.48
MAJOR GROUP: 72 Personal Services		
Other	$82,814.43	$1,656.31
Total for MAJOR GROUP 72	$82,814.43	$1,656.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$145,396.00	$2,907.92
7372 Prepackaged Software	$3,013.05	$59.43
7389 Miscellaneous Business Services	$66,679.55	$1,333.59
Other	$54,313.75	$1,086.27
Total for MAJOR GROUP 73	$269,402.35	$5,387.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,216.64	$84.32
Other	$226,785.79	$4,535.71
Total for MAJOR GROUP 76	$231,002.43	$4,620.03

Pollock - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$884.36	$17.68
Total for MAJOR GROUP 86	$884.36	$17.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,125.37	$202.21
Other	$16,822.34	$336.47
Total for MAJOR GROUP 87	$26,947.71	$538.68
Total for DIVISION I	$679,049.08	$13,579.87

Pollock - General Recap

A	Agriculture, Forestry, And Fishing	$2,884.06	$57.67
C	Construction	$64,199.30	$1,125.24
D	Manufacturing	$1,054,973.37	$21,105.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,114.80	$31,942.25
F	Wholesale Trade	$628,123.96	$12,562.51
G	Retail Trade	$1,608,229.71	$32,110.79
H	Finance, Insurance, And Real Estate	$10,962.39	$219.10
I	Services	$679,049.08	$13,579.87
	Total for Pollock - General	$5,645,536.67	$112,702.85

Pollock Recap

A	Agriculture, Forestry, And Fishing	$2,884.06	$57.67
C	Construction	$64,199.30	$1,125.24
D	Manufacturing	$1,054,973.37	$21,105.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,114.80	$31,942.25
F	Wholesale Trade	$628,123.96	$12,562.51
G	Retail Trade	$1,608,229.71	$32,110.79
H	Finance, Insurance, And Real Estate	$10,962.39	$219.10
I	Services	$679,049.08	$13,579.87
	Total for Pollock	$5,645,536.67	$112,702.85

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,156.00	$83.12
Other	$355,736.24	$7,114.75
Total for MAJOR GROUP 07	$359,892.24	$7,197.87
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$354,228.14	$7,084.58
Total for MAJOR GROUP 09	$354,228.14	$7,084.58
Total for DIVISION A	$714,120.38	$14,282.45
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	$120.54	$2.41
1731 Electrical Work	$35,486.48	$709.73
1751 Carpentry Work	$20,550.94	$411.02
1793 Glass and Glazing Work	$9,273.56	$185.47
1799 Special Trade Contractors, NEC	$388,218.54	$7,764.37
Other	$50,817.75	$1,016.37
Total for MAJOR GROUP 17	$504,467.81	$10,089.37
Total for DIVISION C	$522,611.59	$10,455.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,499.50	$349.99
Total for MAJOR GROUP 20	$17,499.50	$349.99
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	$17,268.23	$345.35
2731 Books: Publishing, or Publishing and Printing	$2,594.50	$51.89
2741 Miscellaneous Publishing	$279.49	$5.59
2752 Commercial Printing, Lithographic	$10,789.31	$215.80
Other	$13,542.49	$270.85
Total for MAJOR GROUP 27	$44,474.02	$889.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$199,274.17	$3,990.55

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$62,208.99	$1,244.19
Total for MAJOR GROUP 42	$62,208.99	$1,244.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,330.81	$26.61
4813 Telephone Communications, Except Radiotelephone	$399,514.45	$7,990.25
4841 Cable and Other Pay Television Services	$34,166.98	$683.34
4899 Communications Services, NEC	$12,085.51	$246.56
Total for MAJOR GROUP 48	$447,097.75	$8,946.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,074,339.91	$21,491.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,820.46	$336.41
5045 Computers and Computer Peripheral Equipment and Software	$10,789.41	$215.79
5046 Commercial Equipment, NEC	$2,874.98	$57.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$205.48	$4.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,836.81	$76.74
5074 Plumbing and Heating Equipment and Supplies	$9,703.45	$194.08
5084 Industrial Machinery and Equipment	$19,316.35	$386.33
5087 Service Establishment Equipment and Supplies	$6,837.21	$136.73
Other	$25,136.24	$502.74
Total for MAJOR GROUP 50	$95,520.39	$1,910.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,200.88	$444.06
5145 Confectionery	$3,477.89	$69.57
5191 Farm Supplies	$72,632.29	$1,452.66
Other	$90,302.96	$2,035.08
Total for MAJOR GROUP 51	$188,614.02	$4,001.37
Total for DIVISION F	$284,134.41	$5,911.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$636,003.37	$12,720.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$636,036.87	$12,720.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,354.19	$431.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,412.39	$432.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,533.51	$30.67
Other	$395,646.51	$7,848.06
Total for MAJOR GROUP 54	$397,180.02	$7,878.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,564.24	$111.29
Other	$205,338.88	$4,106.79
Total for MAJOR GROUP 55	$210,903.12	$4,218.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,879.57	$57.59
5651 Family Clothing Stores	$7,265.91	$145.33
5661 Shoe Stores	($32.00)	($0.64)

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,732.16	$74.65
Total for MAJOR GROUP 56	$13,845.64	$276.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,559.10	$1,171.18
5719 Miscellaneous Homefurnishings Stores	$8,824.77	$176.49
5722 Household Appliance Stores	$12,696.33	$253.92
5731 Radio, Television, and Consumer Electronics Stores	$4,374.71	$87.49
5735 Record and Prerecorded Tape Stores	$1,226.21	$24.52
Other	$39,902.85	$798.05
Total for MAJOR GROUP 57	$125,583.97	$2,511.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,886.39	$437.74
5942 Book Stores	$2,505.62	$50.13
5943 Stationery Stores	$15,449.85	$308.98
5947 Gift, Novelty, and Souvenir Shops	$3,655.47	$73.11
5961 Catalog and Mail-Order Houses	$37,044.89	$740.90
5963 Direct Selling Establishments	$56,983.94	$1,139.73
5999 Miscellaneous Retail Stores, NEC	$100,551.46	$2,035.62
Other	$1,121,732.03	$22,434.66
Total for MAJOR GROUP 59	$1,359,809.65	$27,220.87
Total for DIVISION G	$3,430,358.90	$68,571.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$15,185.00	$303.70
Total for MAJOR GROUP 65	$15,185.00	$303.70
Total for DIVISION H	$23,013.63	$460.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$196,753.90	$3,935.08
Total for MAJOR GROUP 70	$196,753.90	$3,935.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,115.45	$162.32
7231 Beauty Shops	$145,317.04	$2,906.31
7299 Miscellaneous Personal Services, NEC	$10,527.45	$210.54
Other	$138,949.87	$2,778.98
Total for MAJOR GROUP 72	$302,909.81	$6,058.15
MAJOR GROUP: 73 Business Services		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$10,804.50	$216.09
7342 Disinfecting and Pest Control Services	$1,413.05	$28.28
7349 Building Cleaning and Maintenance Services, NEC	$19,485.27	$389.73
7359 Equipment Rental and Leasing, NEC	$25,785.73	$517.95
7372 Prepackaged Software	$24,978.54	$499.58
7375 Information Retrieval Services	$10,071.50	$201.43
7379 Computer Related Services, NEC	$11,853.16	$237.07
7389 Miscellaneous Business Services	$3,331.91	$66.66
Other	$4,654.85	$93.11
Total for MAJOR GROUP 73	$112,378.51	$2,249.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,429.14	$128.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,801.01	$136.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,905.39	$298.11
Total for MAJOR GROUP 78	$14,905.39	$298.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,911.94	$298.24
Other	$107,220.29	$2,144.42
Total for MAJOR GROUP 79	$122,132.23	$2,442.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,351.90	$347.03
Total for MAJOR GROUP 81	$17,351.90	$347.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,220.45	$44.41
Other	$17,804.59	$356.10
Total for MAJOR GROUP 86	$20,025.04	$400.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,926.68	$1,498.76
8742 Management Consulting Services	$3,670.93	$73.42
Other	$11,200.24	$224.01
Total for MAJOR GROUP 87	$89,797.85	$1,796.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$956,773.84	$19,137.99

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$714,120.38	$14,282.45
C	Construction	$522,611.59	$10,454.33
D	Manufacturing	$199,274.17	$3,990.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,074,339.91	$21,491.62
F	Wholesale Trade	$284,134.41	$5,911.81
G	Retail Trade	$3,430,358.90	$68,546.85
H	Finance, Insurance, And Real Estate	$23,013.63	$460.26
I	Services	$956,773.84	$19,137.99
	Total for Presho - General	$7,204,626.83	$144,275.86

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$714,120.38	$14,282.45
C	Construction	$522,611.59	$10,454.33
D	Manufacturing	$199,274.17	$3,990.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,074,339.91	$21,491.62
F	Wholesale Trade	$284,134.41	$5,911.81
G	Retail Trade	$3,430,358.90	$68,546.85
H	Finance, Insurance, And Real Estate	$23,013.63	$460.26
I	Services	$956,773.84	$19,137.99
	Total for Presho	$7,204,626.83	$144,275.86

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.

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,069.12	$41.38
Total for MAJOR GROUP 17	$2,069.12	$41.38
Total for DIVISION C	$2,078.62	$41.57
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,111.13	$642.21
Other	$350.62	$7.00
Total for MAJOR GROUP 27	$32,461.75	$649.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,503.75	$630.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$748.15	$14.96
4813 Telephone Communications, Except Radiotelephone	$459.56	$9.18
4899 Communications Services, NEC	$2,150.51	$43.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,499.72	$410.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,469.31	$729.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,735.46	$94.71
Total for MAJOR GROUP 50	$4,735.46	$94.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($101,228.25)	($2,024.57)
Total for MAJOR GROUP 51	($101,228.25)	($2,024.57)
Total for DIVISION F	($96,492.79)	($1,929.86)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,598.53	$2,531.99
Total for MAJOR GROUP 52	$126,598.53	$2,531.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,561.98	$51.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,608.98	$52.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,699.45	$73.99
Other	$46,013.08	$920.26
Total for MAJOR GROUP 54	$49,712.53	$994.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$217.17	$4.34
Other	$688.50	$13.77
Total for MAJOR GROUP 56	$905.67	$18.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,661.42	$53.23
Total for MAJOR GROUP 57	$2,661.42	$53.23
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	$3,844.45	$76.90
5961 Catalog and Mail-Order Houses	$5,227.63	$104.55
5963 Direct Selling Establishments	$2,183.29	$43.67
5999 Miscellaneous Retail Stores, NEC	$471.71	$9.44
Other	$9,572.24	$191.45
Total for MAJOR GROUP 59	$21,299.32	$426.01
Total for DIVISION G	$837,432.07	$16,748.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,530.40	$30.61
Total for MAJOR GROUP 64	$1,530.40	$30.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,896.25	$57.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,694.23	$53.89
7389 Miscellaneous Business Services	$1,053.80	$21.08
Other	$26,704.04	$534.06
Total for MAJOR GROUP 73	$30,452.07	$609.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$65.51	$1.30
Total for MAJOR GROUP 86	$65.51	$1.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,567.03	$136.10
Other	N/A	N/A

Pringle - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,914.92	$163.06
Total for DIVISION I	$44,423.06	$893.21

Pringle - General Recap

C	Construction	$2,078.62	$41.57
D	Manufacturing	$31,503.75	$630.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,469.31	$729.45
F	Wholesale Trade	($96,492.79)	($1,929.86)
G	Retail Trade	$837,432.07	$16,748.69
H	Finance, Insurance, And Real Estate	$2,896.25	$57.93
I	Services	$44,423.06	$893.21
	Total for Pringle - General	$858,310.27	$17,171.04

Pringle Recap

C	Construction	$2,078.62	$41.57
D	Manufacturing	$31,503.75	$630.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,469.31	$729.45
F	Wholesale Trade	($96,492.79)	($1,929.86)
G	Retail Trade	$837,432.07	$16,748.69
H	Finance, Insurance, And Real Estate	$2,896.25	$57.93
I	Services	$44,423.06	$893.21
	Total for Pringle	$858,310.27	$17,171.04

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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.

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,431.46	$534.32
2721 Periodicals: Publishing, or Publishing and Printing	$135.11	$1.35
Other	$632.77	$6.32
Total for MAJOR GROUP 27	$54,199.34	$541.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$60,470.41	$604.69
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	$37,491.60	$656.16
4813 Telephone Communications, Except Radiotelephone	$23,778.44	$237.77
Other	$14,560.09	$145.61
Total for MAJOR GROUP 48	$75,830.13	$1,039.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,454.13	$1,795.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,659.95	$36.60
Other	$8,782.64	$87.83
Total for MAJOR GROUP 50	$12,442.59	$124.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,312.29	$133.15
Total for MAJOR GROUP 51	$13,312.29	$133.15
Total for DIVISION F	$25,754.88	$257.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,137.10	$221.02

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$17,137.10	$221.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$846.90	$8.47
5651 Family Clothing Stores	$3,384.51	$33.85
Other	$298.60	$2.99
Total for MAJOR GROUP 56	$4,530.01	$45.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,057.16	$20.57
Other	$3,897.72	$38.98
Total for MAJOR GROUP 57	$5,954.88	$59.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,893.65	$18.94
5943 Stationery Stores	$8,986.20	$89.88
5961 Catalog and Mail-Order Houses	$4,682.50	$46.81
5963 Direct Selling Establishments	$17,565.36	$175.69
5999 Miscellaneous Retail Stores, NEC	$2,738.26	$26.85
Other	$1,923.63	$19.23
Total for MAJOR GROUP 59	$37,789.60	$377.40
Total for DIVISION G	$198,308.48	$2,032.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,673.12	$16.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,122.81	$11.23
Total for MAJOR GROUP 72	$1,122.81	$11.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,756.40	$77.58
7375 Information Retrieval Services	$2,932.80	$29.32
7389 Miscellaneous Business Services	$312.52	$3.13
Other	$1,454.56	$14.54
Total for MAJOR GROUP 73	$12,456.28	$124.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

	Taxable	Tax Due
Quinn - General ***continued...***		
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,261.48	$42.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,842.91	$58.44
Total for DIVISION I	$59,521.73	$595.44

Quinn - General Recap

D	Manufacturing	$60,470.41	$604.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,454.13	$1,795.78
F	Wholesale Trade	$25,754.88	$257.58
G	Retail Trade	$198,308.48	$2,032.25
H	Finance, Insurance, And Real Estate	$1,673.12	$16.73
I	Services	$59,521.73	$595.44
	Other	$710.24	$7.11
	Total for Quinn - General	$497,892.99	$5,309.58

Quinn - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,807.85	$18.08
Total for MAJOR GROUP 59	$1,807.85	$18.08
Total for DIVISION G	$163,094.68	$1,630.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Quinn - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$251.45	$2.51

Quinn - Gross Receipts Recap

G	Retail Trade	$163,094.68	$1,630.95
I	Services	$251.45	$2.51
	Other	$3,034.53	$30.34
	Total for Quinn - Gross Receipts	$166,380.66	$1,663.80

Quinn Recap

D	Manufacturing	$60,470.41	$604.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,454.13	$1,795.78
F	Wholesale Trade	$25,754.88	$257.58
G	Retail Trade	$361,403.16	$3,663.20
H	Finance, Insurance, And Real Estate	$1,673.12	$16.73
I	Services	$59,773.18	$597.95
	Other	$3,744.77	$37.45
	Total for Quinn	$664,273.65	$6,973.38

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.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$550.42	$5.50
Other	$692.67	$6.93
Total for MAJOR GROUP 17	$1,243.09	$12.43
Total for DIVISION C	$1,243.09	$12.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,476.42	$94.78
Other	$5,975.58	$59.75
Total for MAJOR GROUP 27	$15,452.00	$154.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,007.00	$160.08
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	$18,122.81	$181.22
4813 Telephone Communications, Except Radiotelephone	$85,084.05	$859.04
Other	$7,898.37	$78.96
Total for MAJOR GROUP 48	$111,105.23	$1,119.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,967.00	$1,879.67
Total for MAJOR GROUP 49	$187,967.00	$1,879.67
Total for DIVISION E	$306,075.20	$3,068.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,378.09	$33.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$306.90	$3.07
Other	$30,366.74	$303.66
Total for MAJOR GROUP 50	$34,051.73	$340.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,177.12	$31.74
Other	$40,716.70	$407.16
Total for MAJOR GROUP 51	$43,893.82	$438.90
Total for DIVISION F	$77,945.55	$779.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,415.67	$404.16
5251 Hardware Stores	$2,765.20	$27.65

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$43,180.87	$431.81
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	$73,175.16	$749.04
Total for MAJOR GROUP 54	$73,175.16	$749.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,270.50	$32.71
Other	$3,133.56	$31.34
Total for MAJOR GROUP 55	$6,404.06	$64.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,013.29	$30.12
5651 Family Clothing Stores	$2,216.25	$22.14
5661 Shoe Stores	$303.89	$3.04
5699 Miscellaneous Apparel and Accessory Stores	$3,679.35	$36.79
Total for MAJOR GROUP 56	$9,212.78	$92.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,984.97	$159.85
5722 Household Appliance Stores	$4,068.98	$40.69
Other	$6,280.08	$62.80
Total for MAJOR GROUP 57	$26,334.03	$263.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,535.92	$565.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$203,086.42	$2,030.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,160.99	$71.61
5943 Stationery Stores	$5,304.24	$53.05
5945 Hobby, Toy, and Game Stores	$759.06	$7.59
5961 Catalog and Mail-Order Houses	$7,087.57	$70.85
5963 Direct Selling Establishments	$34,182.84	$341.83
5999 Miscellaneous Retail Stores, NEC	$26,332.92	$263.33
Other	$1,767.53	$17.69
Total for MAJOR GROUP 59	$82,595.15	$825.95
Total for DIVISION G	$454,620.09	$4,563.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,819.50	$28.20
Total for MAJOR GROUP 64	$2,819.50	$28.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,364.90	$53.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,474.18	$64.74
Total for DIVISION H	$10,351.61	$103.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,453.50	$24.54
7299 Miscellaneous Personal Services, NEC	$5,720.13	$57.19

Ramona - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$7,763.04	$77.64
Total for MAJOR GROUP 72	$15,936.67	$159.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,550.38	$35.50
7372 Prepackaged Software	$4,082.70	$40.84
7375 Information Retrieval Services	$6,626.80	$66.27
7389 Miscellaneous Business Services	$1,648.88	$16.50
Other	$2,949.32	$29.47
Total for MAJOR GROUP 73	$18,858.08	$188.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$166,286.20	$1,662.87
Total for MAJOR GROUP 75	$166,286.20	$1,662.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,979.26	$19.79
Total for MAJOR GROUP 76	$1,979.26	$19.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,427.21	$34.28
Total for MAJOR GROUP 86	$3,427.21	$34.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,047.65	$240.68
Other	$6,438.99	$64.40
Total for MAJOR GROUP 87	$30,486.64	$305.08
Total for DIVISION I	$240,582.36	$2,406.06

Ramona - General Recap

C	Construction	$1,243.09	$12.43
D	Manufacturing	$16,007.00	$160.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,075.20	$3,068.92
F	Wholesale Trade	$77,945.55	$779.41
G	Retail Trade	$454,620.09	$4,563.46
H	Finance, Insurance, And Real Estate	$10,351.61	$103.56
I	Services	$240,582.36	$2,406.06
	Total for Ramona - General	$1,106,824.90	$11,093.92

Ramona - Gross Receipts

DIVISION: G Retail Trade

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

Ramona - Gross Receipts Recap

Other	($46,010.07)	($460.10)
Total for Ramona - Gross Receipts	$-46,010.07	$-460.10

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Ramona Recap

		Taxable	Tax Due
C	Construction	$1,243.09	$12.43
D	Manufacturing	$16,007.00	$160.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,075.20	$3,068.92
F	Wholesale Trade	$77,945.55	$779.41
G	Retail Trade	$454,620.09	$4,563.46
H	Finance, Insurance, And Real Estate	$10,351.61	$103.56
I	Services	$240,582.36	$2,406.06
	Other	($46,010.07)	($460.10)
	Total for Ramona	$1,060,814.83	$10,633.82

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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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$56,387.52	$1,127.75
Total for MAJOR GROUP 01	$56,387.52	$1,127.75
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$9,414.10	$188.27
Other	N/A	N/A
Total for MAJOR GROUP 02	$12,364.10	$247.27
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$762,630.98	$15,252.63
0742 Veterinary Services for Animal Specialties	$7,934,512.48	$158,995.79
0752 Animal Specialty Services, Except Veterinary	$1,354,639.52	$27,092.82
0781 Landscape Counseling and Planning	$308,666.20	$6,173.36
0782 Lawn and Garden Services	$6,052,797.48	$121,056.03
0783 Ornamental Shrub and Tree Services	$4,201,672.28	$89,133.58
Other	$20,843.40	$416.89
Total for MAJOR GROUP 07	$20,635,762.34	$418,121.10
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$1,950.00	$39.00
Total for MAJOR GROUP 08	$1,950.00	$39.00
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	$20,706,949.81	$419,544.84
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,520,993.14	$50,419.88
Other	N/A	N/A
Total for MAJOR GROUP 14	$4,206,357.32	$84,127.17
Total for DIVISION B	$4,239,322.82	$84,786.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,173,707.37	$44,110.22
1522 General Contractors - Residential Buildings Other Than Single-Family	$795,189.73	$17,765.42
1531 Operative Builders	$259,274.93	$5,185.51
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,452,045.51	$34,636.34
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,696,237.24	$102,125.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,132,999.28	$25,506.53
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$664,502.44	$13,362.00
1629 Heavy Construction, NEC	$313,677.54	$6,399.73
Total for MAJOR GROUP 16	$2,111,179.26	$45,268.26
MAJOR GROUP: 17 Construction Special Trade Contractors		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1711 Plumbing, Heating, and Air-Conditioning	$4,074,916.72	$81,535.39
1721 Painting and Paper Hanging	$54,746.26	$1,094.94
1731 Electrical Work	$6,754,136.81	$135,082.81
1741 Masonry, Stone Setting, and Other Stone Work	$536,375.91	$10,727.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	$800,072.46	$18,043.97
1743 Terrazzo, Tile, Marble, and Mosaic Work	$617,592.26	$14,005.41
1751 Carpentry Work	$1,323,939.37	$26,478.82
1752 Floor Laying and Other Floor Work, NEC	$2,784,763.66	$55,695.33
1761 Roofing, Siding, and Sheet Metal Work	$1,192,101.50	$24,631.34
1771 Concrete Work	$835,823.50	$17,223.24
1781 Water Well Drilling	$184,756.66	$3,695.14
1791 Structural Steel Erection	$219,217.92	$4,384.36
1793 Glass and Glazing Work	$2,364,009.62	$47,280.19
1794 Excavation Work	$1,863,955.38	$37,279.13
1796 Installation or Erection of Building Equipment, NEC	$391,987.31	$7,867.62
1799 Special Trade Contractors, NEC	$4,604,121.41	$92,138.64
Total for MAJOR GROUP 17	$28,602,516.75	$577,163.87
Total for DIVISION C	$35,409,933.25	$724,557.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,762,725.22	$55,254.50
Other	$355,202.84	$7,104.03
Total for MAJOR GROUP 20	$3,117,928.06	$62,358.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$123,751.81	$2,475.05
Other	$41,515.41	$830.31
Total for MAJOR GROUP 23	$165,267.22	$3,305.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$185,463.35	$3,709.26
2499 Wood Products, NEC	$12,832.38	$256.65
Other	$5,059,962.08	$101,807.87
Total for MAJOR GROUP 24	$5,258,257.81	$105,773.78
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$26,522.10	$549.41
Other	$224,135.57	$4,482.74
Total for MAJOR GROUP 25	$250,657.67	$5,032.15
MAJOR GROUP: 26 Paper And Allied Products		
Other	$3,082.38	$61.65
Total for MAJOR GROUP 26	$3,082.38	$61.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,718,790.96	$54,375.86
2721 Periodicals: Publishing, or Publishing and Printing	$1,671,428.76	$33,428.59
2731 Books: Publishing, or Publishing and Printing	$71,327.45	$1,426.57
2741 Miscellaneous Publishing	$564,519.14	$11,648.41
2752 Commercial Printing, Lithographic	$4,326,940.71	$86,729.54
2754 Commercial Printing, Gravure	$81,748.79	$1,634.97
2759 Commercial Printing, NEC	$1,462,771.07	$29,255.45
2761 Manifold Business Forms	$248,596.45	$4,977.57
Other	$74,194.45	$1,483.91
Total for MAJOR GROUP 27	$11,220,317.78	$224,960.87
MAJOR GROUP: 28 Chemicals And Allied Products		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2834 Pharmaceutical Preparations	$246,028.64	$4,920.59
2835 In Vitro and In Vivo Diagnostic Substances	$49,736.14	$994.74
Other	$155,917.93	$3,118.35
Total for MAJOR GROUP 28	$451,682.71	$9,033.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$259,910.19	$5,198.22
Total for MAJOR GROUP 30	$259,910.19	$5,198.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$1,267,563.16	$25,351.26
Other	$7,336,853.46	$146,737.08
Total for MAJOR GROUP 32	$8,604,416.62	$172,088.34
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$417,286.00	$8,345.72
Other	$35,876.29	$717.52
Total for MAJOR GROUP 33	$453,162.29	$9,063.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$22,545.78	$450.93
3443 Fabricated Plate Work	$11,541.59	$230.83
3444 Sheet Metal Work	$31,046.10	$621.46
3491 Industrial Valves	$15,578.70	$311.55
3496 Miscellaneous Fabricated Wire Products	$22,531.40	$450.63
Other	$1,405,229.69	$28,889.28
Total for MAJOR GROUP 34	$1,508,473.26	$30,954.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$63,883.84	$1,277.66
3531 Construction Machinery and Equipment	$7,964.84	$159.30
3559 Special Industry Machinery, NEC	$46,134.98	$922.69
3569 General Industrial Machinery and Equipment, NEC	$11,325.34	$226.51
3577 Computer Peripheral Equipment, NEC	$21,300.05	$425.99
3578 Calculating and Accounting Machines, Except Electronic Computers	$325,095.91	$6,501.89
3599 Industrial and Commercial Machinery and Equipment, NEC	$322,459.75	$6,449.18
Other	$1,672,010.15	$33,440.21
Total for MAJOR GROUP 35	$2,470,174.86	$49,403.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$18,439.75	$368.80
3661 Telephone and Telegraph Apparatus	$547,936.36	$10,958.73
3663 Radio and Television Broadcasting and Communications Equipment	$321,499.79	$6,430.02
3674 Semiconductors and Related Devices	$510,280.86	$10,205.63
3679 Electronic Components, NEC	$61,583.62	$1,231.68
Other	$679,402.66	$13,588.05
Total for MAJOR GROUP 36	$2,139,143.04	$42,782.91
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$99,981.16	$1,999.63
3715 Truck Trailers	$154.60	$3.09
Other	$60,251.43	$1,205.03
Total for MAJOR GROUP 37	$160,387.19	$3,207.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$51,555.40	$1,031.11
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$427,377.50	$8,547.55
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$50,673.22	$1,013.47
3829 Measuring and Controlling Devices, NEC	$4,939.72	$98.79
3841 Surgical and Medical Instruments and Apparatus	$112,121.08	$2,242.42
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$193,822.01	$3,876.45
3843 Dental Equipment and Supplies	$17,412.19	$348.25

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3845 Electromedical and Electrotherapeutic Apparatus	$183,560.23	$3,671.20
3861 Photographic Equipment and Supplies	$47,934.33	$958.69
Other	$28,995.30	$579.91
Total for MAJOR GROUP 38	$1,118,390.98	$22,367.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$551,711.84	$11,427.68
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,429.76	$48.59
3949 Sporting and Athletic Goods, NEC	$23,405.27	$468.10
3993 Signs and Advertising Specialties	$308,707.67	$6,174.16
3999 Manufacturing Industries, NEC	($7,514.86)	($150.31)
Other	N/A	N/A
Total for MAJOR GROUP 39	$943,145.18	$19,256.33
Total for DIVISION D	$39,357,495.53	$789,510.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$22,805.43	$456.12
4121 Taxicabs	$876,040.33	$17,520.80
Other	$279,029.96	$5,580.59
Total for MAJOR GROUP 41	$1,177,875.72	$23,557.51
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,527,710.65	$110,554.26
4213 Trucking, Except Local	$32,264.09	$645.28
4214 Local Trucking With Storage	$689,383.67	$13,787.67
4215 Courier Services, Except by Air	$148,240.49	$2,964.82
4225 General Warehousing and Storage	($527,459.44)	($10,549.19)
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,879,770.61	$117,595.47
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		
4512 Air Transportation, Scheduled	$65,922.43	$1,318.46
4581 Airports, Flying Fields, and Airport Terminal Services	$496,117.47	$9,922.34
Other	$3,290,968.95	$70,692.46
Total for MAJOR GROUP 45	$3,853,008.85	$81,933.26
MAJOR GROUP: 47 Transportation Services		
Other	$140,274.38	$2,805.49
Total for MAJOR GROUP 47	$140,274.38	$2,805.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,138,838.01	$929,973.38
4813 Telephone Communications, Except Radiotelephone	$13,245,237.02	$268,537.81
4832 Radio Broadcasting Stations	$440,157.28	$9,299.38
4833 Television Broadcasting Stations	$2,412,518.16	$50,996.10
4841 Cable and Other Pay Television Services	$34,620,549.27	$692,422.19
4899 Communications Services, NEC	$1,253,242.88	$26,344.81
Total for MAJOR GROUP 48	$98,110,542.62	$1,977,573.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,937,929.41	$138,758.61
4931 Electric and Other Services Combined	$82,564,447.44	$1,651,288.95
4959 Sanitary Services, NEC	$639,256.54	$12,785.18
Other	$7,320,289.79	$146,405.83
Total for MAJOR GROUP 49	$97,461,923.18	$1,949,238.57
Total for DIVISION E	$207,212,795.75	$4,164,491.98

Rapid City - General *continued...*

DIVISION: F Wholesale Trade

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$348,392.66	$6,967.87
5013 Motor Vehicle Supplies and New Parts	$3,276,268.23	$65,525.42
5014 Tires and Tubes	$4,190,585.03	$84,180.21
5015 Motor Vehicle Parts, Used	$527,588.40	$10,551.75
5021 Furniture	$712,271.51	$14,245.43
5023 Homefurnishings	$156,383.94	$3,127.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$554,452.01	$11,424.09
5032 Brick, Stone, and Related Construction Materials	$510,056.45	$10,201.14
5033 Roofing, Siding, and Insulation Materials	$161,775.33	$3,235.53
5039 Construction Materials, NEC	$753,593.33	$15,071.86
5043 Photographic Equipment and Supplies	$1,369,293.61	$27,385.86
5044 Office Equipment	$4,553,681.05	$85,311.46
5045 Computers and Computer Peripheral Equipment and Software	$2,465,889.52	$49,317.80
5046 Commercial Equipment, NEC	$2,001,344.15	$40,046.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,982,285.48	$141,036.90
5048 Ophthalmic Goods	$411,775.60	$8,235.53
5049 Professional Equipment and Supplies, NEC	$205,157.46	$4,263.18
5051 Metals Service Centers and Offices	$2,419,582.60	$48,391.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,905,170.55	$238,308.31
5064 Electrical Appliances, Television and Radio Sets	$182,738.46	$3,654.77
5065 Electronic Parts and Equipment, NEC	$5,561,279.10	$111,225.64
5072 Hardware	$168,220.37	$3,364.38
5074 Plumbing and Heating Equipment and Supplies	$19,983,629.35	$399,736.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,873,832.52	$97,843.72
5078 Refrigeration Equipment and Supplies	$819,311.36	$16,386.23
5082 Construction and Mining Machinery and Equipment	$5,690,420.20	$117,648.96
5083 Farm and Garden Machinery and Equipment	$21,098.91	$421.98
5084 Industrial Machinery and Equipment	$3,224,357.38	$64,500.75
5085 Industrial Supplies	$945,019.04	$18,783.52
5087 Service Establishment Equipment and Supplies	$1,834,433.48	$36,688.69
5091 Sporting and Recreational Goods and Supplies	$175,320.77	$3,506.40
5092 Toys and Hobby Goods and Supplies	$118,319.01	$2,366.38
5093 Scrap and Waste Materials	$1,854,144.61	$37,082.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$48,352.97	$967.07
5099 Durable Goods, NEC	$334,808.29	$6,767.66
Other	N/A	N/A
Total for MAJOR GROUP 50	$89,344,337.51	$1,787,843.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$158,008.11	$3,160.17
5112 Stationery and Office Supplies	$36,645.01	$732.90
5113 Industrial and Personal Service Paper	$1,046,756.55	$21,014.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$514,710.76	$10,294.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$231,089.17	$4,621.81
5141 Groceries, General Line	$4,444,280.50	$89,016.88
5142 Packaged Frozen Foods	$155,990.60	$3,119.81
5145 Confectionery	$377,178.68	$7,543.59
5149 Groceries and Related Products, NEC	$487,106.07	$9,742.14
5153 Grain and Field Beans	$844,881.10	$16,955.61
5162 Plastics Materials and Basic Forms and Shapes	$3,868.98	$77.38
5169 Chemicals and Allied Products, NEC	$398,001.33	$7,962.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$448,887.83	$8,977.76
5181 Beer and Ale	$578,222.46	$11,564.43
5182 Wine and Distilled Alcoholic Beverages	$137,439.46	$2,748.81
5191 Farm Supplies	$39,866.02	$797.32
5192 Books, Periodicals, and Newspapers	$11,178.44	$223.57
5194 Tobacco and Tobacco Products	$53,226.84	$1,064.55
5198 Paints, Varnishes, and Supplies	$9,014.54	$180.29
5199 Nondurable Goods, NEC	$282,657.37	$5,653.19

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,092,852.15	$62,132.46
Total for MAJOR GROUP 51	$13,351,861.97	$267,583.25
Total for DIVISION F	$102,696,199.48	$2,055,427.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,140,716.80	$2,745,086.70
5231 Paint, Glass, and Wallpaper Stores	$4,558,229.09	$91,164.61
5251 Hardware Stores	$8,806,301.48	$176,189.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,873,758.61	$77,479.25
5271 Mobile Home Dealers	$8,392.11	$167.83
Total for MAJOR GROUP 52	$154,387,398.09	$3,090,087.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$266,178,536.07	$5,324,209.78
5331 Variety Stores	$61,073,712.31	$1,221,588.31
5399 Miscellaneous General Merchandise Stores	$7,290,324.79	$145,806.51
Total for MAJOR GROUP 53	$334,542,573.17	$6,691,604.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,508,463.56	$2,694,704.29
5421 Meat and Fish Markets, Including Freezer Provisioners	$603,344.63	$12,066.93
5431 Fruit and Vegetable Markets	$241,983.43	$4,839.67
5441 Candy, Nut, and Confectionery Stores	$496,646.30	$9,934.76
5461 Retail Bakeries	$1,835,020.36	$36,700.42
5499 Miscellaneous Food Stores	$7,387,949.08	$147,912.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,080,345.67	$2,906,297.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$27,876,205.77	$557,443.88
5521 Motor Vehicle Dealers	$356,411.47	$7,128.24
5531 Auto and Home Supply Stores	$25,974,388.23	$520,091.82
5541 Gasoline Service Station	$22,898,706.14	$457,974.14
5561 Recreational Vehicle Dealers	$635,517.46	$12,710.35
5571 Motorcycle Dealers	$14,009,513.67	$280,198.18
5599 Automotive Dealers, NEC	$1,141,723.51	$22,834.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,266,294.85	$1,905,857.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,225,943.67	$104,518.88
5621 Women's Clothing Stores	$12,203,174.96	$244,261.60
5632 Women’s Accessory and Specialty Stores	$3,855,959.27	$77,119.26
5641 Children's and Infants’ Wear Stores	$832,162.83	$16,643.26
5651 Family Clothing Stores	$36,376,266.68	$727,525.32
5661 Shoe Stores	$8,696,918.08	$174,330.29
5699 Miscellaneous Apparel and Accessory Stores	$2,435,822.16	$48,628.42
Total for MAJOR GROUP 56	$69,626,247.65	$1,393,027.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,783,258.72	$416,908.26
5713 Floor Coverings Stores	$4,699,366.73	$94,214.75
5714 Drapery, Curtain, and Upholstery Stores	$245,892.68	$4,917.88
5719 Miscellaneous Homefurnishings Stores	$6,637,840.09	$133,390.91
5722 Household Appliance Stores	$7,292,325.02	$145,906.66
5731 Radio, Television, and Consumer Electronics Stores	$37,949,293.80	$758,985.79
5734 Computer and Computer Software Stores	$10,473,074.61	$209,516.22
5735 Record and Prerecorded Tape Stores	$70,525.40	$1,410.54
5736 Musical Instruments Stores	$1,302,162.18	$26,043.26
Total for MAJOR GROUP 57	$89,453,739.23	$1,791,294.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,372,523.57	$3,267,954.76

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$9,990,485.90	$199,809.69
Total for MAJOR GROUP 58	$173,363,009.47	$3,467,764.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,411,622.54	$348,410.64
5921 Liquor Stores	$9,381,288.44	$187,625.81
5932 Used Merchandise Stores	$8,738,566.69	$176,505.76
5941 Sporting Goods Stores and Bicycle Shops	$54,226,439.35	$1,084,528.66
5942 Book Stores	$10,781,844.27	$216,248.58
5943 Stationery Stores	$17,181,093.24	$343,753.82
5944 Jewelry Stores	$11,539,566.84	$230,791.36
5945 Hobby, Toy, and Game Stores	$14,468,839.69	$289,376.82
5946 Camera and Photographic Supply Stores	$655,732.39	$13,114.65
5947 Gift, Novelty, and Souvenir Shops	$9,044,569.58	$180,895.63
5948 Luggage and Leather Goods Stores	$301,197.98	$6,023.97
5949 Sewing, Needlework, and Piece Goods Stores	$2,264,447.01	$45,288.96
5961 Catalog and Mail-Order Houses	$6,410,738.80	$128,254.69
5962 Automatic Merchandise Machine Operators	$1,358,973.36	$27,179.53
5963 Direct Selling Establishments	$4,954,654.59	$99,136.18
5983 Fuel Oil Dealers	$1,350,416.09	$27,019.55
5984 Liquefied Petroleum Gas Dealers	$975,949.82	$20,425.28
5992 Florists	$2,306,820.14	$46,136.42
5993 Tobacco Stores and Stands	$8,346,335.24	$166,926.72
5995 Optical Goods Stores	$449,940.65	$8,998.81
5999 Miscellaneous Retail Stores, NEC	$55,473,376.40	$1,113,910.67
Other	$444,543.11	$8,890.85
Total for MAJOR GROUP 59	$238,066,956.22	$4,769,443.36
Total for DIVISION G	$1,299,786,564.35	$26,015,376.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$632,002.08	$13,091.85
6061 Credit Unions, Federally Chartered	$15,878.53	$317.57
6099 Functions Related to Depository Banking, NEC	$739,123.20	$14,814.18
Other	$76,607.10	$1,532.15
Total for MAJOR GROUP 60	$1,463,610.91	$29,755.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$73,922.18	$1,478.46
6153 Short-Term Business Credit Institutions, Except Agricultural	$30,997.75	$641.59
6159 Miscellaneous Business Credit Institutions	$926,946.51	$18,538.91
Other	$416,858.92	$11,331.09
Total for MAJOR GROUP 61	$1,448,725.36	$31,990.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$617,559.43	$13,907.54
Other	N/A	N/A
Total for MAJOR GROUP 62	$641,566.43	$14,387.68
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$710,367.03	$14,207.35
Other	$1,167,845.68	$23,356.96
Total for MAJOR GROUP 63	$1,878,212.71	$37,564.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,916,946.39	$38,521.78
Total for MAJOR GROUP 64	$1,916,946.39	$38,521.78
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$1,470,146.14	$34,325.27
6513 Operators of Apartment Buildings	$24,524.20	$498.74
6531 Real Estate Agents and Managers	$15,154,622.22	$303,110.13
6541 Title Abstract Offices	$3,882,574.24	$77,828.70
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$20,678,895.50	$418,703.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$770,599.34	$15,411.99
6794 Patent Owners and Lessors	$1,367,851.36	$27,357.06
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,168,360.70	$43,367.25
Total for DIVISION H	$30,196,318.00	$614,290.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,842,546.26	$1,300,290.01
7033 Recreational Vehicle Parks and Campsites	$1,251,220.42	$25,024.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$66,140,174.68	$1,326,242.58
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$416,663.67	$8,333.27
7215 Coin-Operated Laundry and Drycleaning	$352,133.62	$7,042.66
7216 Drycleaning Plants, Except Rug Cleaning	$1,485,530.32	$29,710.61
7217 Carpet and Upholstery Cleaning	$1,823,182.34	$36,473.41
7218 Industrial Launderers	$51,061.47	$1,021.23
7219 Laundry and Garment Services, NEC	$16,688.51	$333.78
7221 Photographic Studios, Portrait	$2,320,087.11	$46,467.68
7231 Beauty Shops	$12,741,779.72	$254,836.18
7241 Barber Shops	$365,826.65	$7,316.54
7251 Shoe Repair Shops and Shoeshine Parlors	$175,931.48	$3,518.62
7261 Funeral Services and Crematories	$2,930,291.84	$58,605.84
7291 Tax Return Preparation Services	$1,035,250.57	$20,705.02
7299 Miscellaneous Personal Services, NEC	$5,099,038.78	$101,980.88
Total for MAJOR GROUP 72	$28,813,466.08	$576,345.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,117,058.02	$42,341.18
7312 Outdoor Advertising Services	$393,601.36	$7,872.04
7319 Advertising, NEC	$34,321.97	$686.43
7322 Adjustment and Collection Services	$2,609,076.63	$52,181.55
7323 Credit Reporting Services	$62,871.08	$1,257.41
7331 Direct Mail Advertising Services	$395,539.03	$7,910.79
7334 Photocopying and Duplicating Services	$603,993.47	$12,079.85
7335 Commercial Photography	$113,039.41	$2,260.81
7336 Commercial Art and Graphic Design	$376,552.23	$7,633.92
7338 Secretarial and Court Reporting	$934,905.57	$18,698.19
7342 Disinfecting and Pest Control Services	$992,335.88	$19,846.72
7349 Building Cleaning and Maintenance Services, NEC	$10,992,180.52	$220,122.17
7352 Medical Equipment Rental and Leasing	$330,295.96	$6,605.95
7353 Heavy Construction Equipment Rental and Leasing	$286,563.56	$5,859.38
7359 Equipment Rental and Leasing, NEC	$12,016,309.99	$241,005.30
7361 Employment Agencies	$75,836.75	$1,516.74
7363 Help Supply Services	$1,455,601.24	$29,315.56
7371 Computer Programming Services	$2,705,837.03	$54,116.77
7372 Prepackaged Software	$8,464,994.30	$169,299.99
7373 Computer Integrated Systems Design	$794,546.08	$15,890.92
7374 Computer Processing and Data Preparation and Processing Services	$951,772.19	$19,035.45
7375 Information Retrieval Services	$506,665.33	$10,133.32
7377 Computer Rental and Leasing	$498,916.89	$9,978.34
7378 Computer Maintenance and Repair	$508,610.23	$10,172.17
7379 Computer Related Services, NEC	$4,666,542.43	$93,385.94
7381 Detective, Guard, and Armored Car Services	$1,893,305.65	$37,866.18
7382 Security Systems Services	$1,063,693.18	$21,273.84
7383 News Syndicates	$166,184.71	$3,323.71
7384 Photofinishing Laboratories	$116,099.61	$2,322.03

Rapid City - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7389 Miscellaneous Business Services	$12,342,503.71	$247,191.93
Other	N/A	N/A
Total for MAJOR GROUP 73	$68,515,417.24	$1,372,097.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$12,777,454.63	$255,549.11
7515 Passenger Car Leasing	$44,901.50	$898.03
7519 Utility Trailers and Recreational Vehicle Rental	$1,589,588.17	$31,791.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,276,986.73	$185,573.30
7533 Automotive Exhaust System Repair Shops	$263,157.85	$5,263.17
7534 Tire Retreading and Repair Shops	$382,867.13	$7,657.33
7536 Automotive Glass Replacement Shops	$1,468,078.74	$29,361.59
7537 Automotive Transmission Repair Shops	$1,564,683.60	$31,293.68
7538 General Automotive Repair Shops	$18,451,384.31	$369,027.67
7539 Automotive Repair Shops, NEC	$4,700,404.35	$94,008.12
7542 Carwashes	$3,670,920.73	$73,418.50
7549 Automotive Services, Except Repair and Carwashes	$4,642,465.90	$92,849.30
Other	$876,027.88	$17,520.57
Total for MAJOR GROUP 75	$59,708,921.52	$1,194,212.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$111,640.50	$2,232.82
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$757,727.53	$15,154.56
7629 Electrical and Electronic Repair Shops, NEC	$575,846.07	$11,516.95
7631 Watch, Clock, and Jewelry Repair	$7,652.97	$153.07
7641 Reupholstery and Furniture Repair	$333,362.56	$6,667.24
7692 Welding Repair	$2,927,465.61	$58,549.36
7694 Armature Rewinding Shops	$245,807.21	$4,916.13
7699 Repair Shops and Related Services, NEC	$7,240,779.95	$145,088.24
Total for MAJOR GROUP 76	$12,200,282.40	$244,278.37
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$319,622.18	$6,392.44
7832 Motion Picture Theaters, Except Drive-In	$5,356,249.30	$107,124.99
7841 Video Tape Rental	$4,844,914.15	$96,898.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,733,552.38	$214,671.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$510,050.20	$10,201.00
7922 Theatrical Producers and Miscellaneous Theatrical Services	$136,560.75	$2,731.21
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$295,556.84	$5,911.15
7991 Physical Fitness Facilities	$2,205,249.71	$44,105.04
7993 Coin-Operated Amusement Devices	$1,429,365.96	$29,069.57
7997 Membership Sports and Recreation Clubs	$3,461,976.60	$69,453.75
7999 Amusement and Recreation Services, NEC	$12,897,825.27	$257,954.72
Other	$1,537,860.23	$30,757.21
Total for MAJOR GROUP 79	$22,474,445.56	$450,183.65
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,313,800.77	$88,244.56
8021 Offices and Clinics of Dentists	$439,803.30	$8,796.11
8031 Offices and Clinics of Doctors of Osteopathy	$311,277.17	$6,210.34
8041 Offices and Clinics of Chiropractors	$349,091.03	$6,981.76
8042 Offices and Clinics of Optometrists	$331,144.24	$6,622.91
8049 Offices and Clinics of Health Practitioners, NEC	$513,436.69	$10,268.72
8051 Skilled Nursing Care Facilities	$299,360.93	$5,987.20
8052 Intermediate Care Facilities	$196,661.39	$3,933.22
8062 General Medical and Surgical Hospitals	$6,719,964.62	$134,399.31
8069 Specialty Hospitals, Except Psychiatric	$148,526.68	$2,970.52
8071 Medical Laboratories	$3,173,114.55	$74,905.15
8072 Dental Laboratories	$13,619.19	$272.39
8099 Health and Allied Services, NEC	$54,357.00	$1,087.14

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$408,498.24	$8,169.97
Total for MAJOR GROUP 80	$17,272,655.80	$358,849.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,510,032.36	$770,200.68
Total for MAJOR GROUP 81	$38,510,032.36	$770,200.68
MAJOR GROUP: 82 Educational Services		
8243 Data Processing Schools	$46,459.25	$929.19
8299 Schools and Educational Services NEC	$758,325.50	$15,166.63
Other	$1,687,688.07	$33,753.77
Total for MAJOR GROUP 82	$2,492,472.82	$49,849.59
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,232.16	$44.64
Other	$204,719.66	$4,078.17
Total for MAJOR GROUP 83	$206,951.82	$4,122.81
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$337,288.66	$6,745.78
8641 Civic, Social, and Fraternal Associations	$216,071.69	$4,321.46
8699 Membership Organizations, NEC	$2,565,400.71	$51,308.01
Other	$231,571.33	$4,631.43
Total for MAJOR GROUP 86	$3,350,332.39	$67,006.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,247,409.62	$125,313.00
8712 Architectural Services	$6,504,024.73	$134,420.53
8713 Surveying Services	$632,515.75	$12,682.22
8721 Accounting, Auditing, and Bookkeeping Services	$19,225,708.04	$384,986.16
8731 Commercial Physical and Biological Research	$418,717.40	$8,374.35
8732 Commercial Economic, Sociological, and Educational Research	$426,929.84	$8,538.58
8734 Testing Laboratories	$962,434.35	$19,290.48
8741 Management Services	$6,692,766.14	$133,855.36
8742 Management Consulting Services	$10,795,677.73	$216,717.69
8744 Facilities Support Management Services	$101,671.81	$2,033.44
8748 Business Consulting Services, NEC	$351,128.86	$7,022.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$52,377,742.91	$1,053,609.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$627,844.60	$12,556.92
Total for MAJOR GROUP 89	$627,844.60	$12,556.92
Total for DIVISION I	$383,778,256.64	$7,701,306.19
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
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	$40,119.99	$802.40

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,706,949.81	$419,544.84
B	Mining	$4,239,322.82	$84,786.44
C	Construction	$35,409,933.25	$724,300.64
D	Manufacturing	$39,357,495.53	$789,524.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,212,795.75	$4,162,738.79
F	Wholesale Trade	$102,696,199.48	$2,055,377.52
G	Retail Trade	$1,299,786,564.35	$26,013,946.31
H	Finance, Insurance, And Real Estate	$30,196,318.00	$612,479.22
I	Services	$383,778,256.64	$7,700,142.58
J	Public Administration	$40,119.99	$802.40
	Other	$18,728.72	$374.58
	Total for Rapid City - General	$2,123,442,684.34	$42,564,017.34

Rapid City - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
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	$19,084.62	$190.85
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$408,788.79	$4,087.90
		Total for MAJOR GROUP 15	$408,788.79	$4,087.90
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1751 Carpentry Work			$11,359.82	$113.60
Other			$169,828.02	$1,698.28
		Total for MAJOR GROUP 17	$181,187.84	$1,811.88
		Total for DIVISION C	$590,101.41	$5,901.03
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$11,121.67	$111.22
		Total for MAJOR GROUP 27	$11,121.67	$111.22
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$11,643.95	$116.44

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,620.30	$176.21
Total for MAJOR GROUP 41	$17,620.30	$176.21
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,248.22	$202.48
4832 Radio Broadcasting Stations	$19,828.75	$198.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,159.97	$401.60
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	$1,031,493.47	$10,314.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$46,804.82	$468.05
Other	$49,144.97	$491.46
Total for MAJOR GROUP 50	$95,949.79	$959.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$52,267.12	$522.66
Total for MAJOR GROUP 51	$52,267.12	$522.66
Total for DIVISION F	$148,216.91	$1,482.17
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	$2,400,705.54	$24,007.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,928,190.54	$49,281.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,743,398.80	$217,434.05
5461 Retail Bakeries	$862,427.06	$8,624.27
5499 Miscellaneous Food Stores	$743,258.43	$7,432.59
Other	$98,129.82	$981.30
Total for MAJOR GROUP 54	$23,447,214.11	$234,472.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,048,455.63	$40,484.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,050,757.45	$40,507.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,702.33	$17.03
Total for MAJOR GROUP 56	$1,702.33	$17.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$21,517.71	$215.18
5719 Miscellaneous Homefurnishings Stores	$21,806.76	$218.07
Other	$81,574.42	$815.72
Total for MAJOR GROUP 57	$124,898.89	$1,248.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,751,100.72	$1,597,443.06
5813 Drinking Places	$9,425,845.52	$94,258.41
Total for MAJOR GROUP 58	$169,176,946.24	$1,691,701.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$8,917,493.82	$89,174.95
5932 Used Merchandise Stores	$5,932.53	$59.32
5941 Sporting Goods Stores and Bicycle Shops	$275,432.84	$2,754.33
5942 Book Stores	$492,087.43	$4,920.86
5944 Jewelry Stores	$2,720.47	$27.20
5947 Gift, Novelty, and Souvenir Shops	$89,956.73	$899.52
5949 Sewing, Needlework, and Piece Goods Stores	$8,342.44	$83.43
5961 Catalog and Mail-Order Houses	$1,014.86	$10.16
5963 Direct Selling Establishments	$13,791.06	$137.91
5993 Tobacco Stores and Stands	$400,944.27	$4,009.44
5999 Miscellaneous Retail Stores, NEC	$861,526.60	$8,615.31
Other	$2,307,292.01	$23,072.94
Total for MAJOR GROUP 59	$13,376,535.06	$133,765.37
Total for DIVISION G	$215,135,424.00	$2,151,286.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$28,774.56	$287.74
Total for MAJOR GROUP 65	$28,774.56	$287.74
Total for DIVISION H	$704.65	$7.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,927,565.64	$620,245.55
7033 Recreational Vehicle Parks and Campsites	$1,143,798.34	$11,437.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$63,073,893.98	$631,708.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$37,966.17	$379.67
7231 Beauty Shops	($53,756.45)	($537.57)
7299 Miscellaneous Personal Services, NEC	$5,677.87	$56.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,742.26	$107.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$18,933.04	$189.32
7359 Equipment Rental and Leasing, NEC	$6,798.00	$67.98
7372 Prepackaged Software	$8,423.43	$84.23
7379 Computer Related Services, NEC	$1,833.05	$18.33
7389 Miscellaneous Business Services	$309,549.90	$3,095.49
Other	($2,431.61)	($24.31)

Rapid City - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$343,105.81	$3,431.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,702.32	$77.02
Total for MAJOR GROUP 75	$7,702.32	$77.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,051.00	$40.51
Other	$53,727.85	$537.29
Total for MAJOR GROUP 76	$57,778.85	$577.80
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,337,431.81	$53,374.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,337,431.81	$53,374.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,994.75	$99.95
7991 Physical Fitness Facilities	$1,235,224.38	$12,352.20
7993 Coin-Operated Amusement Devices	$1,038,039.70	$10,380.36
7997 Membership Sports and Recreation Clubs	$2,349,351.84	$23,493.51
7999 Amusement and Recreation Services, NEC	$11,136,960.15	$111,369.62
Other	$1,342,760.65	$13,427.60
Total for MAJOR GROUP 79	$17,112,331.47	$171,123.24
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$7,400.29	$74.01
Other	$1,063,487.77	$10,634.87
Total for MAJOR GROUP 80	$1,070,888.06	$10,708.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,531.64	$25.30
Total for MAJOR GROUP 81	$2,531.64	$25.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$37,411.37	$374.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$142,030.85	$1,420.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$1,890,215.35	$18,902.15
Other	$11,124.97	$111.25
Total for MAJOR GROUP 86	$1,901,340.32	$19,013.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,146.80	$61.47
Other	$43,800.41	$438.00
Total for MAJOR GROUP 87	$49,947.21	$499.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,528.67	$105.29
Total for MAJOR GROUP 89	$10,528.67	$105.29
Total for DIVISION I	$89,344,976.95	$894,419.54

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,084.62	$190.85
C	Construction	$590,101.41	$5,901.03
D	Manufacturing	$11,643.95	$116.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,031,493.47	$10,314.93
F	Wholesale Trade	$148,216.91	$1,482.17
G	Retail Trade	$215,135,424.00	$2,151,286.32
H	Finance, Insurance, And Real Estate	$704.65	$7.04
I	Services	$89,344,976.95	$894,420.32
	Total for Rapid City - Gross Receipts	$306,281,645.96	$3,063,719.10

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$20,726,034.43	$419,735.69
B	Mining	$4,239,322.82	$84,786.44
C	Construction	$36,000,034.66	$730,201.67
D	Manufacturing	$39,369,139.48	$789,640.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,244,289.22	$4,173,053.72
F	Wholesale Trade	$102,844,416.39	$2,056,859.69
G	Retail Trade	$1,514,921,988.35	$28,165,232.63
H	Finance, Insurance, And Real Estate	$30,197,022.65	$612,486.26
I	Services	$473,123,233.59	$8,594,562.90
J	Public Administration	$40,119.99	$802.40
	Other	$18,728.72	$374.58
	Total for Rapid City	$2,429,724,330.30	$45,627,736.44

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.

Redfield - General

	Taxable	Tax Due
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	$26,574.86	$531.49
0783 Ornamental Shrub and Tree Services	$28,564.67	$571.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$406,417.03	$8,128.34
Total for DIVISION A	$407,464.91	$8,149.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	($194,831.33)	($3,896.62)
Other	N/A	N/A
Total for MAJOR GROUP 15	($194,791.29)	($3,895.82)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,126.70	$286.99
Other	N/A	N/A
Total for MAJOR GROUP 16	$15,467.20	$353.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$331,554.67	$6,633.69
1731 Electrical Work	$516,696.39	$10,333.92
1751 Carpentry Work	$86,742.45	$1,734.86
1752 Floor Laying and Other Floor Work, NEC	$10,450.40	$209.00
1793 Glass and Glazing Work	$40,078.54	$801.58
1799 Special Trade Contractors, NEC	$28,787.91	$575.77
Other	$56,983.83	$1,150.64
Total for MAJOR GROUP 17	$1,071,294.19	$21,439.46
Total for DIVISION C	$891,970.10	$17,897.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,936.64	$278.74
Total for MAJOR GROUP 23	$13,936.64	$278.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$107,599.29	$2,151.95
2721 Periodicals: Publishing, or Publishing and Printing	$2,658.71	$53.19
2731 Books: Publishing, or Publishing and Printing	$2,364.62	$47.29
2741 Miscellaneous Publishing	$1,585.95	$31.73
2752 Commercial Printing, Lithographic	$8,733.97	$174.68
2759 Commercial Printing, NEC	$54,174.87	$1,083.51
Other	$15,840.18	$316.82
Total for MAJOR GROUP 27	$192,957.59	$3,859.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,133.64	$205.21
Total for MAJOR GROUP 28	$10,133.64	$205.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$34,879.02	$697.58
Total for MAJOR GROUP 32	$34,879.02	$697.58
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$146,441.95	$2,928.84
Total for MAJOR GROUP 34	$146,441.95	$2,928.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$121,490.29	$2,429.81
Total for MAJOR GROUP 35	$121,490.29	$2,429.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,889.74	$57.79
Total for MAJOR GROUP 36	$2,889.74	$57.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,550.04	$91.01
Total for MAJOR GROUP 37	$4,550.04	$91.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,051.50	$81.03
Total for MAJOR GROUP 38	$4,051.50	$81.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,354.69	$87.10
Total for MAJOR GROUP 39	$4,354.69	$87.10
Total for DIVISION D	$594,269.61	$11,887.97
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	$276,738.98	$5,534.81
4225 General Warehousing and Storage	($149,416.97)	($2,988.36)
Other	N/A	N/A
Total for MAJOR GROUP 42	$130,002.01	$2,600.05
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	$1,049,025.86	$20,994.20
4813 Telephone Communications, Except Radiotelephone	$556,156.55	$11,123.02
4841 Cable and Other Pay Television Services	$1,080,577.43	$21,611.60
4899 Communications Services, NEC	$20,581.18	$412.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,716,636.35	$54,347.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,116,869.35	$62,060.55
Total for MAJOR GROUP 49	$3,116,869.35	$62,060.55

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,985,758.10	$119,452.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,635.69	$652.71
5013 Motor Vehicle Supplies and New Parts	$32,608.84	$652.18
5023 Homefurnishings	$1,434.98	$28.70
5032 Brick, Stone, and Related Construction Materials	$27,333.32	$546.66
5044 Office Equipment	$61,864.36	$1,237.29
5045 Computers and Computer Peripheral Equipment and Software	$83,319.36	$1,666.40
5046 Commercial Equipment, NEC	$71,562.13	$1,431.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,880.69	$1,797.63
5051 Metals Service Centers and Offices	$194,365.50	$3,887.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$369,405.35	$7,388.11
5064 Electrical Appliances, Television and Radio Sets	$3,455.03	$69.10
5065 Electronic Parts and Equipment, NEC	$36,532.25	$730.65
5074 Plumbing and Heating Equipment and Supplies	$484,565.00	$9,691.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$213,133.81	$4,262.68
5082 Construction and Mining Machinery and Equipment	$63,691.08	$1,273.79
5083 Farm and Garden Machinery and Equipment	$11,297.92	$225.95
5084 Industrial Machinery and Equipment	$323,357.51	$6,467.17
5085 Industrial Supplies	$7,986.67	$159.74
5087 Service Establishment Equipment and Supplies	$11,484.18	$229.72
5091 Sporting and Recreational Goods and Supplies	$6,845.39	$136.91
5099 Durable Goods, NEC	$2,110.95	$42.22
Other	$30,682.60	$613.65
Total for MAJOR GROUP 50	$2,159,552.61	$43,191.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$38,873.06	$777.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,570.50	$51.41
5141 Groceries, General Line	$62,937.10	$1,258.74
5145 Confectionery	$7,504.43	$150.08
5149 Groceries and Related Products, NEC	$33,532.50	$670.65
5191 Farm Supplies	$128,831.56	$2,576.63
Other	$85,113.86	$1,702.30
Total for MAJOR GROUP 51	$359,363.01	$7,187.27
Total for DIVISION F	$2,518,915.62	$50,378.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,072,402.39	$41,651.49
5231 Paint, Glass, and Wallpaper Stores	$20,780.28	$415.61
5251 Hardware Stores	$733,230.87	$14,664.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$83,523.01	$1,670.46
Total for MAJOR GROUP 52	$2,909,936.55	$58,402.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,577,682.63	$51,553.65
5399 Miscellaneous General Merchandise Stores	$710,698.21	$14,213.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,448,593.25	$68,971.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,974,751.39	$139,648.97
5441 Candy, Nut, and Confectionery Stores	$2,163.00	$43.26
5461 Retail Bakeries	$67,063.76	$1,341.27
5499 Miscellaneous Food Stores	$34,557.10	$691.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,083,230.45	$141,818.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$838,963.65	$16,779.24
5531 Auto and Home Supply Stores	$1,093,794.19	$21,875.92

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,248,574.42	$24,971.50
Other	$2,202.68	$44.05
Total for MAJOR GROUP 55	$3,183,534.94	$63,670.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,425.71	$308.51
5621 Women's Clothing Stores	$16,581.32	$331.61
5651 Family Clothing Stores	$29,435.83	$588.70
5661 Shoe Stores	$854.51	$17.10
5699 Miscellaneous Apparel and Accessory Stores	$5,126.25	$102.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$69,828.11	$1,396.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$238,326.94	$4,766.54
5713 Floor Coverings Stores	$259,340.66	$5,186.79
5719 Miscellaneous Homefurnishings Stores	$10,646.26	$213.04
5722 Household Appliance Stores	$93,454.46	$1,869.13
5731 Radio, Television, and Consumer Electronics Stores	$34,991.46	$699.83
5734 Computer and Computer Software Stores	$153,843.15	$3,076.83
Other	$3,570.97	$71.42
Total for MAJOR GROUP 57	$794,173.90	$15,883.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,953,891.21	$39,077.82
5813 Drinking Places	$1,108,374.73	$22,167.50
Total for MAJOR GROUP 58	$3,062,265.94	$61,245.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$73,353.77	$1,467.08
5932 Used Merchandise Stores	$60,980.85	$1,219.63
5941 Sporting Goods Stores and Bicycle Shops	$221,171.23	$4,423.47
5942 Book Stores	$12,078.36	$241.57
5943 Stationery Stores	$65,754.69	$1,315.08
5945 Hobby, Toy, and Game Stores	$2,661.84	$53.23
5946 Camera and Photographic Supply Stores	$8,815.20	$176.32
5947 Gift, Novelty, and Souvenir Shops	$54,572.75	$1,091.45
5961 Catalog and Mail-Order Houses	$132,199.04	$2,663.48
5963 Direct Selling Establishments	$203,922.27	$4,078.45
5983 Fuel Oil Dealers	$206,068.54	$4,121.39
5999 Miscellaneous Retail Stores, NEC	$837,376.68	$16,747.56
Other	$508,915.64	$10,178.34
Total for MAJOR GROUP 59	$2,387,870.86	$47,777.05
Total for DIVISION G	$22,939,434.00	$459,165.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,399.29	$182.39
Total for MAJOR GROUP 60	$8,399.29	$182.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$44,416.60	$888.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$44,533.10	$891.20
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		
6399 Insurance Carriers, NEC	$4,766.78	$95.34
Total for MAJOR GROUP 63	$4,766.78	$95.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,129.81	$102.60

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$5,129.81	$102.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$102,033.89	$2,040.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,993.15	$4,919.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$48,407.87	$968.15
Other	N/A	N/A
Total for MAJOR GROUP 67	$48,595.87	$971.91
Total for DIVISION H	$362,712.45	$7,269.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$442,502.98	$8,850.07
Total for MAJOR GROUP 70	$442,502.98	$8,850.07
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$19,150.28	$383.01
7217 Carpet and Upholstery Cleaning	$20,756.89	$415.17
7221 Photographic Studios, Portrait	$26,900.68	$538.02
7231 Beauty Shops	$176,283.59	$3,525.68
7299 Miscellaneous Personal Services, NEC	$32,627.14	$652.57
Other	$541,120.16	$10,822.39
Total for MAJOR GROUP 72	$816,838.74	$16,336.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$16,523.07	$330.46
7331 Direct Mail Advertising Services	$1,921.50	$38.43
7336 Commercial Art and Graphic Design	$10,935.34	$218.72
7342 Disinfecting and Pest Control Services	$12,451.91	$249.04
7349 Building Cleaning and Maintenance Services, NEC	$90,584.50	$1,811.76
7353 Heavy Construction Equipment Rental and Leasing	$17,698.54	$353.99
7359 Equipment Rental and Leasing, NEC	$283,778.32	$5,676.39
7371 Computer Programming Services	$13,038.09	$260.76
7372 Prepackaged Software	$106,479.72	$2,129.60
7374 Computer Processing and Data Preparation and Processing Services	$3,547.94	$70.97
7375 Information Retrieval Services	$48,522.23	$970.44
7377 Computer Rental and Leasing	$2,236.39	$44.74
7378 Computer Maintenance and Repair	$47,313.73	$946.29
7379 Computer Related Services, NEC	$41,169.87	$823.42
7382 Security Systems Services	$50,220.71	$1,004.43
7389 Miscellaneous Business Services	$128,809.95	$2,576.25
Other	$15,651.68	$313.02
Total for MAJOR GROUP 73	$890,883.49	$17,818.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$274,898.78	$5,497.97
Other	$820,662.19	$16,413.26
Total for MAJOR GROUP 75	$1,095,560.97	$21,911.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,457.87	$209.16
7699 Repair Shops and Related Services, NEC	$77,045.80	$1,540.91
Other	$277,580.34	$5,551.61
Total for MAJOR GROUP 76	$365,084.01	$7,301.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,034.22	$1,360.67
Total for MAJOR GROUP 78	$68,034.22	$1,360.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$62,030.32	$1,240.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,880.89	$37.62
7999 Amusement and Recreation Services, NEC	$924.09	$18.48

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$128,412.09	$2,568.23
Total for MAJOR GROUP 79	$193,247.39	$3,864.96
MAJOR GROUP: 80 Health Services		
8071 Medical Laboratories	$720.00	$16.45
Other	$62,858.60	$1,261.74
Total for MAJOR GROUP 80	$63,578.60	$1,278.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$630,294.87	$12,605.92
Total for MAJOR GROUP 81	$630,294.87	$12,605.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,978.02	$139.56
Total for MAJOR GROUP 82	$6,978.02	$139.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$532.50	$10.63
Other	$30,581.70	$611.64
Total for MAJOR GROUP 86	$31,114.20	$622.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,198.59	$443.98
8713 Surveying Services	$6,721.20	$134.43
8721 Accounting, Auditing, and Bookkeeping Services	$138,931.17	$2,783.91
8742 Management Consulting Services	$33,904.62	$678.09
Other	$69,313.38	$1,386.28
Total for MAJOR GROUP 87	$271,068.96	$5,426.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,877,332.65	$97,559.72
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

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$407,464.91	$8,149.29
C	Construction	$891,970.10	$17,897.93
D	Manufacturing	$594,269.61	$11,887.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,985,758.10	$119,489.19
F	Wholesale Trade	$2,518,915.62	$50,378.45
G	Retail Trade	$22,939,434.00	$459,165.81
H	Finance, Insurance, And Real Estate	$362,712.45	$7,269.20
I	Services	$4,877,332.65	$97,559.72
	Other	$95.00	$1.90
	Total for Redfield - General	$38,577,952.44	$771,799.46

Redfield - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,894.33	$218.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$939,374.91	$9,393.75
5461 Retail Bakeries	$9,393.23	$93.94
Total for MAJOR GROUP 54	$948,768.14	$9,487.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,951,482.08	$19,514.80
5813 Drinking Places	$1,064,865.41	$10,648.67
Total for MAJOR GROUP 58	$3,016,347.49	$30,163.47
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$358.94	$3.59
Other	$361,465.62	$3,614.67

Redfield - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 59	$361,824.56	$3,618.26
Total for DIVISION G	$4,515,967.02	$45,159.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$442,143.10	$4,421.46
Total for MAJOR GROUP 70		$442,143.10	$4,421.46
MAJOR GROUP: 73 Business Services			
Other		$2,108.94	$21.08
Total for MAJOR GROUP 73		$2,108.94	$21.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
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
Total for DIVISION I		$477,469.34	$4,774.73

Redfield - Gross Receipts Recap

D	Manufacturing	$21,894.33	$218.94
G	Retail Trade	$4,515,967.02	$45,159.71
I	Services	$477,469.34	$4,774.73
	Other	($9,925.63)	($99.24)
	Total for Redfield - Gross Receipts	$5,005,405.06	$50,054.14

Redfield Recap

A	Agriculture, Forestry, And Fishing	$407,464.91	$8,149.29
C	Construction	$891,970.10	$17,897.93
D	Manufacturing	$616,163.94	$12,106.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,985,758.10	$119,489.19
F	Wholesale Trade	$2,518,915.62	$50,378.45
G	Retail Trade	$27,455,401.02	$504,325.52
H	Finance, Insurance, And Real Estate	$362,712.45	$7,269.20
I	Services	$5,354,801.99	$102,334.45
	Other	($9,830.63)	($97.34)
	Total for Redfield	$43,583,357.50	$821,853.60

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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,286.79	$185.74
Other	$2,948.15	$58.95
Total for MAJOR GROUP 17	$12,234.94	$244.69
Total for DIVISION C	$17,734.41	$372.26
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	$3,565.44	$71.31
Other	$11,904.11	$238.07
Total for MAJOR GROUP 27	$15,469.55	$309.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$28,378.59	$567.56
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	$84,774.95	$1,743.81
4813 Telephone Communications, Except Radiotelephone	$95,382.28	$1,925.86
4841 Cable and Other Pay Television Services	$18,542.11	$370.87
4899 Communications Services, NEC	$16,083.84	$322.20
Total for MAJOR GROUP 48	$214,783.18	$4,362.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$382,659.93	$7,720.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,964.50	$199.29
5045 Computers and Computer Peripheral Equipment and Software	$6,313.83	$126.30
5074 Plumbing and Heating Equipment and Supplies	$5,053.14	$101.06
5084 Industrial Machinery and Equipment	$1,033.07	$20.66
Other	$21,312.72	$503.49
Total for MAJOR GROUP 50	$43,677.26	$950.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$103,415.52	$2,068.33
Total for MAJOR GROUP 51	$103,415.52	$2,068.33
Total for DIVISION F	$147,092.78	$3,019.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,719.59	$454.40
Other	$24,667.39	$493.35
Total for MAJOR GROUP 52	$47,386.98	$947.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,095.32	$141.88
Total for MAJOR GROUP 53	$7,095.32	$141.88
MAJOR GROUP: 54 Food Stores		
Other	$15,802.61	$391.43
Total for MAJOR GROUP 54	$15,802.61	$391.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,518.36	$90.39
Other	$498,943.45	$9,978.87
Total for MAJOR GROUP 55	$503,461.81	$10,069.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,297.45	$45.95
5651 Family Clothing Stores	$5,136.26	$102.74
5661 Shoe Stores	$644.22	$12.89
Other	$1,052.00	$21.04
Total for MAJOR GROUP 56	$9,129.93	$182.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,533.00	$170.66
5731 Radio, Television, and Consumer Electronics Stores	$555.68	$11.12
Other	$10,718.01	$214.36
Total for MAJOR GROUP 57	$19,806.69	$396.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,665.39	$93.32
5942 Book Stores	$2,016.38	$40.33
5943 Stationery Stores	$714.33	$14.29
5947 Gift, Novelty, and Souvenir Shops	$1,566.65	$31.34
5961 Catalog and Mail-Order Houses	$21,939.64	$438.82
5963 Direct Selling Establishments	$31,054.44	$621.10
5999 Miscellaneous Retail Stores, NEC	$16,636.37	$332.72
Other	$582,385.93	$11,647.75
Total for MAJOR GROUP 59	$660,979.13	$13,219.67
Total for DIVISION G	$1,603,566.06	$32,146.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,612.00	$172.24
Total for MAJOR GROUP 65	$8,612.00	$172.24
Total for DIVISION H	$16,178.78	$323.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,016.00	$20.32
Total for MAJOR GROUP 72	$1,016.00	$20.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,096.45	$101.92
7349 Building Cleaning and Maintenance Services, NEC	$4,533.54	$90.71
7359 Equipment Rental and Leasing, NEC	$22,772.49	$455.47
7372 Prepackaged Software	$3,904.98	$78.10
7375 Information Retrieval Services	$7,285.83	$145.72
7389 Miscellaneous Business Services	$4,233.72	$84.69
Other	$9,207.72	$184.14
Total for MAJOR GROUP 73	$57,034.73	$1,140.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,784.53	$115.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,988.53	$119.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$935.48	$18.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,059.23	$21.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	($135.51)	($2.71)
Total for MAJOR GROUP 86	($135.51)	($2.71)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,796.89	$597.63
Other	$23,360.18	$467.22
Total for MAJOR GROUP 87	$53,157.07	$1,064.85
Total for DIVISION I	$121,648.71	$2,434.74

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$17,734.41	$370.02
D	Manufacturing	$28,378.59	$567.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,659.93	$7,720.25
F	Wholesale Trade	$147,092.78	$3,020.65
G	Retail Trade	$1,603,566.06	$32,146.82
H	Finance, Insurance, And Real Estate	$16,178.78	$323.58
I	Services	$121,648.71	$2,434.74
	Other	$264.00	$5.28
	Total for Reliance - General	$2,317,523.26	$46,588.90

Reliance - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$420.25	$4.21
5963 Direct Selling Establishments		$3,254.69	$32.55
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,794.94	$37.96
	Total for DIVISION G	$375,452.19	$3,754.56
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Reliance - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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
	Total for DIVISION I	$1,143.75	$11.44

Reliance - Gross Receipts Recap

G	Retail Trade	$375,452.19	$3,754.56
I	Services	$1,143.75	$11.44
	Other	$199.50	$2.00
	Total for Reliance - Gross Receipts	$376,795.44	$3,768.00

Reliance Recap

C	Construction	$17,734.41	$370.02
D	Manufacturing	$28,378.59	$567.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,659.93	$7,720.25
F	Wholesale Trade	$147,092.78	$3,020.65
G	Retail Trade	$1,979,018.25	$35,901.38
H	Finance, Insurance, And Real Estate	$16,178.78	$323.58
I	Services	$122,792.46	$2,446.18
	Other	$463.50	$7.28
	Total for Reliance	$2,694,318.70	$50,356.90

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$313,039.00	$3,130.38
Total for MAJOR GROUP 15	$313,039.00	$3,130.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,687.36	$16.88
Other	$205,201.01	$2,052.01
Total for MAJOR GROUP 17	$206,888.37	$2,068.89
Total for DIVISION C	$519,927.37	$5,199.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,238.42	$62.39
Other	$1,257.38	$12.59
Total for MAJOR GROUP 27	$7,495.80	$74.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,658.62	$446.61
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		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,957.35	$129.58
4813 Telephone Communications, Except Radiotelephone	$89,350.04	$893.51
Other	$15,769.31	$157.70
Total for MAJOR GROUP 48	$118,076.70	$1,180.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$255,655.13	$2,556.55
Total for MAJOR GROUP 49	$255,655.13	$2,556.55
Total for DIVISION E	$380,440.78	$3,804.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,694.58	$59.02
5045 Computers and Computer Peripheral Equipment and Software	$6,406.87	$64.06
5051 Metals Service Centers and Offices	$15,631.41	$156.30
Other	$687,330.31	$6,873.29
Total for MAJOR GROUP 50	$715,063.17	$7,152.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,062.01	$490.62
Total for MAJOR GROUP 51	$49,062.01	$490.62
Total for DIVISION F	$764,125.18	$7,643.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,707.97	$3,177.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$320,366.97	$3,203.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,787.36	$97.88
Total for MAJOR GROUP 53	$9,787.36	$97.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,984.04	$29.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,129.86	$195.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,676.00	$76.77
5541 Gasoline Service Station	$54,125.41	$541.26
Total for MAJOR GROUP 55	$61,801.41	$618.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,858.49	$18.59
5651 Family Clothing Stores	$10,646.17	$106.47
Other	$2,204.94	$22.04
Total for MAJOR GROUP 56	$14,709.60	$147.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,764.23	$247.65
5719 Miscellaneous Homefurnishings Stores	$821.22	$8.22
5722 Household Appliance Stores	$3,737.00	$37.37
5731 Radio, Television, and Consumer Electronics Stores	$1,952.68	$19.52
Other	$3,060.18	$30.60
Total for MAJOR GROUP 57	$34,335.31	$343.36
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	$2,025.45	$20.26
5942 Book Stores	$2,471.01	$24.71
5943 Stationery Stores	$11,756.13	$118.79
5961 Catalog and Mail-Order Houses	$12,715.56	$127.14

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$11,957.20	$119.58
5999 Miscellaneous Retail Stores, NEC	$44,779.20	$447.82
Other	$1,532.62	$15.37
Total for MAJOR GROUP 59	$87,237.17	$873.67
Total for DIVISION G	$599,439.12	$6,020.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,042.90	$20.43
Total for MAJOR GROUP 64	$2,042.90	$20.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,285.31	$212.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,506.61	$65.07
Other	$21,673.96	$216.74
Total for MAJOR GROUP 72	$28,180.57	$281.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$51,942.77	$519.43
7372 Prepackaged Software	$3,220.50	$32.20
7375 Information Retrieval Services	$16,316.73	$163.18
7389 Miscellaneous Business Services	$9,126.90	$91.28
Other	$6,342.25	$63.43
Total for MAJOR GROUP 73	$86,949.15	$869.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,099.40	$10.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,740.62	$17.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,833.78	$88.35
Total for MAJOR GROUP 86	$8,833.78	$88.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$46,677.46	$466.78
Total for MAJOR GROUP 87	$46,677.46	$466.78
Total for DIVISION I	$194,604.75	$1,946.10

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$519,927.37	$5,199.27
D	Manufacturing	$44,658.62	$446.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,440.78	$3,804.43
F	Wholesale Trade	$764,125.18	$7,643.29
G	Retail Trade	$599,439.12	$6,020.01
H	Finance, Insurance, And Real Estate	$21,285.31	$212.86
I	Services	$194,604.75	$1,946.10
	Other	$350.00	$3.50
	Total for Revillo - General	$2,524,831.13	$25,276.07

Revillo Recap

C	Construction	$519,927.37	$5,199.27
D	Manufacturing	$44,658.62	$446.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,440.78	$3,804.43
F	Wholesale Trade	$764,125.18	$7,643.29
G	Retail Trade	$599,439.12	$6,020.01
H	Finance, Insurance, And Real Estate	$21,285.31	$212.86
I	Services	$194,604.75	$1,946.10
	Other	$350.00	$3.50
	Total for Revillo	$2,524,831.13	$25,276.07

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,620.50	$26.21
Total for MAJOR GROUP 07	$2,620.50	$26.21
Total for DIVISION A	$2,620.50	$26.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,404.41	$24.18
Total for MAJOR GROUP 16	$2,404.41	$24.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,100.29	$1,781.01
Other	$177,327.63	$1,773.33
Total for MAJOR GROUP 17	$355,427.92	$3,554.34
Total for DIVISION C	$402,511.95	$4,196.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,649.97	$126.51
2721 Periodicals: Publishing, or Publishing and Printing	$405.70	$4.06
2731 Books: Publishing, or Publishing and Printing	$286.66	$2.87
2741 Miscellaneous Publishing	$716.83	$7.17
2752 Commercial Printing, Lithographic	$15,715.41	$157.18
Other	$3,627.77	$36.27
Total for MAJOR GROUP 27	$33,402.34	$334.06
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	$70,646.31	$706.46
Total for MAJOR GROUP 32	$70,646.31	$706.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$155,365.89	$1,553.70
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

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,484.59	$344.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,824.60	$388.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,889.86	$698.89
4813 Telephone Communications, Except Radiotelephone	$140,752.73	$1,411.61
4841 Cable and Other Pay Television Services	$115,057.30	$1,150.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$331,306.44	$3,317.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$838,558.83	$8,389.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$65,236.01	$652.35
5045 Computers and Computer Peripheral Equipment and Software	$7,870.49	$78.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,338.66	$33.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,686.48	$1,146.87
5074 Plumbing and Heating Equipment and Supplies	$28,779.20	$287.79
5084 Industrial Machinery and Equipment	$9,897.94	$99.00
5087 Service Establishment Equipment and Supplies	$1,164.96	$11.65
Other	$85,797.85	$857.99
Total for MAJOR GROUP 50	$316,771.59	$3,167.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$363,376.24	$3,633.84
Total for MAJOR GROUP 51	$363,376.24	$3,633.84
Total for DIVISION F	$680,147.83	$6,801.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$567,488.32	$5,675.85
5251 Hardware Stores	$247,488.54	$2,474.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$814,977.86	$8,150.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,990.53	$219.92
5399 Miscellaneous General Merchandise Stores	$1,301.78	$13.02
Total for MAJOR GROUP 53	$23,292.31	$232.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$676,767.01	$6,791.70
5499 Miscellaneous Food Stores	$15,132.68	$151.31
Other	$8,666.03	$86.67
Total for MAJOR GROUP 54	$700,565.72	$7,029.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,829.00	$108.28
5531 Auto and Home Supply Stores	$10,999.50	$109.98
Other	$202,516.25	$2,025.16
Total for MAJOR GROUP 55	$224,344.75	$2,243.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,776.16	$47.78
5651 Family Clothing Stores	$13,749.01	$137.49
5661 Shoe Stores	$671.07	$6.70
Other	$4,211.70	$42.11
Total for MAJOR GROUP 56	$23,407.94	$234.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$81,033.66	$810.34
5722 Household Appliance Stores	$91,648.49	$916.48
5734 Computer and Computer Software Stores	$12,202.00	$122.02
Other	$7,979.22	$79.80
Total for MAJOR GROUP 57	$192,863.37	$1,928.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$470,057.17	$4,700.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$481,974.87	$4,819.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,907.12	$139.08
5942 Book Stores	$1,104.70	$11.05
5943 Stationery Stores	$23,954.16	$239.51
5944 Jewelry Stores	$8,331.94	$83.32
5947 Gift, Novelty, and Souvenir Shops	$834.94	$8.35
5961 Catalog and Mail-Order Houses	$13,803.86	$138.01
5963 Direct Selling Establishments	$55,730.08	$559.85
5999 Miscellaneous Retail Stores, NEC	$535,612.39	$5,613.10
Other	$49,621.26	$496.20
Total for MAJOR GROUP 59	$702,900.45	$7,288.47
Total for DIVISION G	$3,164,327.27	$31,927.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,604.40	$26.04
Total for MAJOR GROUP 64	$2,604.40	$26.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,039.60	$140.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,539.60	$145.41
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	$31,378.55	$313.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,858.38	$38.58
7221 Photographic Studios, Portrait	$23,222.31	$232.22
Other	$29,615.73	$296.18
Total for MAJOR GROUP 72	$56,696.42	$566.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,419.64	$34.17
7372 Prepackaged Software	$61,747.05	$617.49
7375 Information Retrieval Services	$14,131.60	$141.31
7389 Miscellaneous Business Services	$27,692.79	$276.94
Other	$36,404.00	$364.05
Total for MAJOR GROUP 73	$143,395.08	$1,433.96

Roscoe - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,645.50	$256.48
Other	$7,067.07	$70.67
Total for MAJOR GROUP 76	$32,712.57	$327.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,673.81	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,519.67	$45.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,302.19	$63.02
Total for MAJOR GROUP 81	$6,302.19	$63.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$270.05	$2.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,093.12	$80.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,781.98	$77.82
8721 Accounting, Auditing, and Bookkeeping Services	$65,168.68	$653.50
8742 Management Consulting Services	$6,040.88	$60.40
Other	$18,925.17	$189.25
Total for MAJOR GROUP 87	$97,916.71	$980.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$542,274.14	$5,424.60

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$2,620.50	$26.21
C	Construction	$402,511.95	$4,196.31
D	Manufacturing	$155,365.89	$1,553.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$838,558.83	$8,389.68
F	Wholesale Trade	$680,147.83	$6,801.59
G	Retail Trade	$3,164,327.27	$31,907.23
H	Finance, Insurance, And Real Estate	$31,378.55	$313.80
I	Services	$542,274.14	$5,424.60
	Total for Roscoe - General	$5,817,184.96	$58,613.12

Roscoe - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Roscoe - Gross Receipts Recap

		Taxable	Tax Due
	Other	($4,146.20)	($41.46)
	Total for Roscoe - Gross Receipts	$-4,146.20	$-41.46

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$2,620.50	$26.21
C	Construction	$402,511.95	$4,196.31
D	Manufacturing	$155,365.89	$1,553.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$838,558.83	$8,389.68
F	Wholesale Trade	$680,147.83	$6,801.59
G	Retail Trade	$3,164,327.27	$31,907.23
H	Finance, Insurance, And Real Estate	$31,378.55	$313.80
I	Services	$542,274.14	$5,424.60
	Other	($4,146.20)	($41.46)
	Total for Roscoe	$5,813,038.76	$58,571.66

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,836.02	$98.37
Total for MAJOR GROUP 07	$9,836.02	$98.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$10,546.02	$105.47
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	$104,328.31	$1,045.86
1731 Electrical Work	$20,034.86	$200.35
1794 Excavation Work	$72,117.27	$721.18
1799 Special Trade Contractors, NEC	$49,556.17	$495.57
Other	$84,702.30	$847.03
Total for MAJOR GROUP 17	$330,738.91	$3,309.99
Total for DIVISION C	$351,005.02	$3,512.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,327.94	$13.28
Total for MAJOR GROUP 23	$1,327.94	$13.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,689.18	$296.95
2731 Books: Publishing, or Publishing and Printing	$3,025.49	$30.25
2741 Miscellaneous Publishing	$625.87	$6.25
2752 Commercial Printing, Lithographic	$9,032.00	$90.32
2759 Commercial Printing, NEC	$409.81	$4.11
Other	$1,631.67	$16.30
Total for MAJOR GROUP 27	$44,414.02	$444.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,675.96	$26.76
Total for MAJOR GROUP 34	$2,675.96	$26.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,251.00	$22.51
Total for MAJOR GROUP 35	$2,251.00	$22.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,111.83)	($11.12)
Total for MAJOR GROUP 36	($1,111.83)	($11.12)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$54,512.43	$545.17
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	$44,056.13	$440.60
Total for MAJOR GROUP 42	$44,056.13	$440.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$213,215.78	$2,132.12
4813 Telephone Communications, Except Radiotelephone	$386,971.73	$3,874.78
4841 Cable and Other Pay Television Services	$108,992.00	$1,089.92
Other	$5,215.94	$52.16
Total for MAJOR GROUP 48	$714,395.45	$7,148.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,163.24	$4,401.63
Total for MAJOR GROUP 49	$440,163.24	$4,401.63
Total for DIVISION E	$1,198,914.82	$11,994.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$19,481.14	$194.82
5046 Commercial Equipment, NEC	$4,294.13	$42.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,804.84	$658.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,146.59	$91.46
5074 Plumbing and Heating Equipment and Supplies	$26,871.13	$268.71
5083 Farm and Garden Machinery and Equipment	$18,088.37	$212.46
5084 Industrial Machinery and Equipment	$76,646.49	$766.45
5085 Industrial Supplies	$1,495.32	$14.95
5087 Service Establishment Equipment and Supplies	$27,868.28	$278.69
Other	$67,115.92	$671.17
Total for MAJOR GROUP 50	$316,812.21	$3,199.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,527.00	$125.28
Other	$34,108.22	$341.07
Total for MAJOR GROUP 51	$46,635.22	$466.35
Total for DIVISION F	$363,447.43	$3,666.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$664,973.09	$6,649.74
5251 Hardware Stores	$18,604.67	$186.04
Other	$6,412.37	$64.13
Total for MAJOR GROUP 52	$689,990.13	$6,899.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,525.03	$355.22
Total for MAJOR GROUP 53	$35,525.03	$355.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,172,522.95	$11,793.09
5499 Miscellaneous Food Stores	$8,495.93	$84.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,182,301.21	$11,890.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,500.78	$145.02
Other	$27,191.55	$271.91
Total for MAJOR GROUP 55	$41,692.33	$416.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,720.25	$117.19

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$14,926.75	$149.31
5661 Shoe Stores	$662.07	$6.61
5699 Miscellaneous Apparel and Accessory Stores	$1,441.80	$14.42
Other	$1,539.09	$15.39
Total for MAJOR GROUP 56	$30,289.96	$302.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$443,020.63	$4,430.21
5722 Household Appliance Stores	$2,168.00	$21.68
5731 Radio, Television, and Consumer Electronics Stores	$8,767.30	$87.70
5734 Computer and Computer Software Stores	$14,276.19	$142.78
Other	$5,530.61	$55.32
Total for MAJOR GROUP 57	$473,762.73	$4,737.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$437,796.57	$4,377.94
Total for MAJOR GROUP 58	$437,796.57	$4,377.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,133.49	$201.34
5942 Book Stores	$2,221.50	$22.22
5943 Stationery Stores	$23,791.53	$237.90
5945 Hobby, Toy, and Game Stores	$1,481.90	$14.83
5947 Gift, Novelty, and Souvenir Shops	$3,276.87	$32.77
5961 Catalog and Mail-Order Houses	$74,901.87	$749.00
5963 Direct Selling Establishments	$36,591.87	$365.99
5999 Miscellaneous Retail Stores, NEC	$542,887.87	$5,428.91
Other	$1,012,993.60	$10,129.96
Total for MAJOR GROUP 59	$1,718,280.50	$17,182.92
Total for DIVISION G	$4,609,638.46	$46,164.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,852.61	$128.36
Total for MAJOR GROUP 64	$10,852.61	$128.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,168.95	$21.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,768.95	$87.69
Total for DIVISION H	$54,165.22	$561.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$57,477.11	$574.76
Total for MAJOR GROUP 72	$57,477.11	$574.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,110.77	$221.10
7359 Equipment Rental and Leasing, NEC	$29,387.33	$294.96

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	($54,295.80)	($542.96)
7372 Prepackaged Software	$21,870.53	$218.75
7374 Computer Processing and Data Preparation and Processing Services	$1,895.46	$18.95
7379 Computer Related Services, NEC	$3,615.33	$36.16
7389 Miscellaneous Business Services	$17,277.39	$172.75
Other	$28,433.49	$284.38
Total for MAJOR GROUP 73	$70,294.50	$704.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$569,928.41	$5,699.30
Total for MAJOR GROUP 75	$569,928.41	$5,699.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,450.32	$84.50
Total for MAJOR GROUP 76	$8,450.32	$84.50
MAJOR GROUP: 78 Motion Pictures		
Other	$7,234.80	$72.33
Total for MAJOR GROUP 78	$7,234.80	$72.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,752.54	$347.52
Total for MAJOR GROUP 81	$34,752.54	$347.52
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,064.75	$30.64
Total for MAJOR GROUP 86	$3,064.75	$30.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,710.70	$147.62
8734 Testing Laboratories	$3,886.69	$45.52
8742 Management Consulting Services	$3,517.66	$35.17
Other	$4,256.24	$42.56
Total for MAJOR GROUP 87	$26,371.29	$270.87
Total for DIVISION I	$855,344.89	$8,561.73

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$10,546.02	$105.47
C	Construction	$351,005.02	$3,511.55
D	Manufacturing	$54,512.43	$545.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,198,914.82	$11,994.21
F	Wholesale Trade	$363,447.43	$3,666.05
G	Retail Trade	$4,609,638.46	$46,164.40
H	Finance, Insurance, And Real Estate	$54,165.22	$561.50
I	Services	$855,344.89	$8,561.73
	Total for Rosholt - General	$7,497,574.29	$75,110.08

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Rosholt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,546.02	$105.47
C	Construction	$351,005.02	$3,511.55
D	Manufacturing	$54,512.43	$545.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,198,914.82	$11,994.21
F	Wholesale Trade	$363,447.43	$3,666.05
G	Retail Trade	$4,609,638.46	$46,164.40
H	Finance, Insurance, And Real Estate	$54,165.22	$561.50
I	Services	$855,344.89	$8,561.73
	Total for Rosholt	$7,497,574.29	$75,110.08

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,082.00	$41.64
Total for MAJOR GROUP 07	$2,082.00	$41.64
Total for DIVISION A	$2,082.00	$41.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,007.06	$79.36
1731 Electrical Work	$16,697.59	$333.96
Other	$43,100.40	$862.02
Total for MAJOR GROUP 17	$64,805.05	$1,275.34
Total for DIVISION C	$64,805.05	$1,275.34
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 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	$7,334.77	$146.71
2759 Commercial Printing, NEC	$6,627.75	$132.55
Other	$2,790.66	$55.83
Total for MAJOR GROUP 27	$16,753.18	$335.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,123.30	$382.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,490.28	$169.81
Total for MAJOR GROUP 42	$8,490.28	$169.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,984.98	$319.72
4813 Telephone Communications, Except Radiotelephone	$84,003.01	$1,680.11
4841 Cable and Other Pay Television Services	$64,848.85	$1,296.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,836.84	$3,296.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$327,460.12	$6,549.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,224.84	$144.49
5045 Computers and Computer Peripheral Equipment and Software	$4,822.26	$96.45
5046 Commercial Equipment, NEC	$1,083.98	$21.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,790.17	$515.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,572.06	$51.45
5084 Industrial Machinery and Equipment	$77,114.26	$1,542.29
Other	$16,723.44	$334.45
Total for MAJOR GROUP 50	$135,331.01	$2,706.61

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,084.79	$101.71
Other	$50,168.87	$1,003.38
Total for MAJOR GROUP 51	$55,253.66	$1,105.09
Total for DIVISION F	$190,584.67	$3,811.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,066.40	$361.32
5251 Hardware Stores	$672.50	$13.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,453.55	$609.06
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	$18,231.38	$421.83
Total for MAJOR GROUP 54	$18,231.38	$421.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,909.49	$38.18
5651 Family Clothing Stores	$1,315.70	$26.31
5699 Miscellaneous Apparel and Accessory Stores	$415.50	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,747.68	$74.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,790.23	$195.80
5719 Miscellaneous Homefurnishings Stores	$3,069.79	$61.39
5722 Household Appliance Stores	$2,071.02	$41.42
Other	$4,229.50	$84.59
Total for MAJOR GROUP 57	$19,160.54	$383.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,576.18	$191.53
5942 Book Stores	$357.18	$7.14
5943 Stationery Stores	$11,410.99	$228.23
5947 Gift, Novelty, and Souvenir Shops	$367.16	$7.34
5961 Catalog and Mail-Order Houses	$6,785.90	$135.72
5963 Direct Selling Establishments	$15,440.37	$308.83
5999 Miscellaneous Retail Stores, NEC	$20,327.93	$406.62
Other	$739,634.32	$14,792.70
Total for MAJOR GROUP 59	$803,900.03	$16,078.11
Total for DIVISION G	$1,022,181.86	$20,500.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$804.07	$16.38
Total for MAJOR GROUP 60	$804.07	$16.38
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

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,891.45	$78.13

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,717.75	$134.35
Total for MAJOR GROUP 72	$6,717.75	$134.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,000.93	$40.02
7359 Equipment Rental and Leasing, NEC	$16,743.33	$334.87
7372 Prepackaged Software	$9,026.36	$180.53
7389 Miscellaneous Business Services	$5,709.46	$114.19
Other	$9,405.66	$188.12
Total for MAJOR GROUP 73	$42,885.74	$857.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,010.58	$40.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,075.58	$41.51
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: 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: 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	$19,858.58	$397.18
Other	$5,859.98	$117.18
Total for MAJOR GROUP 87	$25,718.56	$514.36
Total for DIVISION I	$127,185.78	$2,543.71

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$2,082.00	$41.64
C	Construction	$64,805.05	$1,275.34
D	Manufacturing	$19,123.30	$382.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,460.12	$6,549.28
F	Wholesale Trade	$190,584.67	$3,811.70
G	Retail Trade	$1,022,181.86	$20,500.93
H	Finance, Insurance, And Real Estate	$3,891.45	$78.13
I	Services	$127,185.78	$2,543.71
	Total for Roslyn - General	$1,757,314.23	$35,183.22

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Roslyn Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,082.00	$41.64
C	Construction	$64,805.05	$1,275.34
D	Manufacturing	$19,123.30	$382.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,460.12	$6,549.28
F	Wholesale Trade	$190,584.67	$3,811.70
G	Retail Trade	$1,022,181.86	$20,500.93
H	Finance, Insurance, And Real Estate	$3,891.45	$78.13
I	Services	$127,185.78	$2,543.71
	Total for Roslyn	$1,757,314.23	$35,183.22

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,015.72	$180.33
Total for MAJOR GROUP 17	$9,015.72	$180.33
Total for DIVISION C	$13,580.74	$271.63
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	$5,275.98	$105.53
2721 Periodicals: Publishing, or Publishing and Printing	$157.22	$3.14
Other	$2,965.50	$59.31
Total for MAJOR GROUP 27	$8,398.70	$167.98
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	$12,491.70	$249.83
Total for MAJOR GROUP 34	$12,491.70	$249.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,685.33	$453.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,537.77	$730.75
4813 Telephone Communications, Except Radiotelephone	$32,255.45	$645.12
Other	$5,365.15	$107.30

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,158.37	$1,483.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$297,433.40	$5,948.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,879.60	$57.60
5045 Computers and Computer Peripheral Equipment and Software	$4,381.94	$87.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($26,025.73)	($520.51)
5064 Electrical Appliances, Television and Radio Sets	$2,746.80	$54.93
5084 Industrial Machinery and Equipment	$889.88	$17.80
5087 Service Establishment Equipment and Supplies	$1,108.25	$22.17
Other	$151,866.60	$3,037.34
Total for MAJOR GROUP 50	$137,847.34	$2,756.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,035.45	$120.73
Other	$71,558.49	$1,431.17
Total for MAJOR GROUP 51	$77,593.94	$1,551.90
Total for DIVISION F	$215,441.28	$4,308.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,610.48	$2,152.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,322.00	$2,306.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,164.47	$263.29
Total for MAJOR GROUP 53	$13,164.47	$263.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,311.99	$66.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,429.12	$148.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5561 Recreational Vehicle Dealers	$65,783.56	$1,315.67
Other	$20,026.72	$400.53
Total for MAJOR GROUP 55	$85,810.28	$1,716.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,237.84	$44.76
5651 Family Clothing Stores	$1,883.61	$37.68
Other	$559.80	$11.20
Total for MAJOR GROUP 56	$4,681.25	$93.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$703,214.91	$14,064.30
5722 Household Appliance Stores	$16,515.56	$330.31
Other	$2,844.06	$56.87
Total for MAJOR GROUP 57	$722,574.53	$14,451.48
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	$378,183.21	$7,563.68
5942 Book Stores	$785.10	$15.70
5943 Stationery Stores	$6,000.60	$120.01
5961 Catalog and Mail-Order Houses	$30,901.38	$618.02
5963 Direct Selling Establishments	$10,955.24	$219.10

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$142,675.18	$2,853.51
Other	$3,433.15	$68.66
Total for MAJOR GROUP 59	$572,933.86	$11,458.68
Total for DIVISION G	$1,704,771.50	$34,095.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$89,642.36	$1,792.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$156,455.43	$3,129.10
Total for MAJOR GROUP 72	$156,455.43	$3,129.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,781.70	$215.64
7349 Building Cleaning and Maintenance Services, NEC	$5,062.92	$101.25
7359 Equipment Rental and Leasing, NEC	$35,354.83	$707.09
7372 Prepackaged Software	$5,155.72	$103.13
7375 Information Retrieval Services	$11,942.29	$238.83
7389 Miscellaneous Business Services	$4,711.54	$94.24
Other	$43,055.30	$861.11
Total for MAJOR GROUP 73	$116,064.30	$2,321.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,804.33	$256.09
Total for MAJOR GROUP 75	$12,804.33	$256.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$42.07	$0.83
Total for MAJOR GROUP 86	$42.07	$0.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$38,942.69	$778.85
8742 Management Consulting Services	$13,217.99	$264.36
Other	$10,804.29	$216.09
Total for MAJOR GROUP 87	$62,964.97	$1,259.30

Saint Lawrence - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$355,444.28	$7,108.88

Saint Lawrence - General Recap

C	Construction	$13,580.74	$271.63
D	Manufacturing	$22,685.33	$453.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,433.40	$5,948.68
F	Wholesale Trade	$215,441.28	$4,308.87
G	Retail Trade	$1,704,771.50	$34,095.46
H	Finance, Insurance, And Real Estate	$89,642.36	$1,792.84
I	Services	$355,444.28	$7,108.88
	Other	$1,234.61	$24.69
	Total for Saint Lawrence - General	$2,700,233.50	$54,004.77

Saint Lawrence Recap

C	Construction	$13,580.74	$271.63
D	Manufacturing	$22,685.33	$453.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,433.40	$5,948.68
F	Wholesale Trade	$215,441.28	$4,308.87
G	Retail Trade	$1,704,771.50	$34,095.46
H	Finance, Insurance, And Real Estate	$89,642.36	$1,792.84
I	Services	$355,444.28	$7,108.88
	Other	$1,234.61	$24.69
	Total for Saint Lawrence	$2,700,233.50	$54,004.77

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.

Salem - General

	Taxable	Tax Due
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	$25,316.17	$506.34
0783 Ornamental Shrub and Tree Services	$33,291.11	$665.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$364,322.78	$7,286.47
Total for DIVISION A	$365,086.90	$7,301.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$718,227.32	$14,364.55
Other	N/A	N/A
Total for MAJOR GROUP 16	$721,783.82	$14,435.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,828.57	$1,516.56
1731 Electrical Work	$11,057.87	$221.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,186.24	$43.73
1751 Carpentry Work	$193,587.46	$3,871.76
1752 Floor Laying and Other Floor Work, NEC	$11,349.30	$226.99
1793 Glass and Glazing Work	$3,338.04	$66.76
1799 Special Trade Contractors, NEC	$45,761.16	$915.23
Other	$33,175.98	$663.52
Total for MAJOR GROUP 17	$376,284.62	$7,525.71
Total for DIVISION C	$1,099,707.46	$21,994.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,481.29	$329.62
Total for MAJOR GROUP 23	$16,481.29	$329.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$82,447.48	$1,648.95
2721 Periodicals: Publishing, or Publishing and Printing	$11,731.42	$234.63
2731 Books: Publishing, or Publishing and Printing	$3,654.13	$73.08
2741 Miscellaneous Publishing	$1,108.33	$22.17
2752 Commercial Printing, Lithographic	$26,261.84	$525.23
2759 Commercial Printing, NEC	$8,370.75	$167.41
Other	$5,190.62	$103.81
Total for MAJOR GROUP 27	$138,764.57	$2,775.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,993.43	$839.87
Total for MAJOR GROUP 32	$41,993.43	$839.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,021.19	$340.40
Total for MAJOR GROUP 35	$17,021.19	$340.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,157.01	$43.14
Total for MAJOR GROUP 36	$2,157.01	$43.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,758.00	$175.16
Total for MAJOR GROUP 38	$8,758.00	$175.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,711.27	$74.23
Total for MAJOR GROUP 39	$3,711.27	$74.23
Total for DIVISION D	$235,628.74	$4,712.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,585.00	$1,151.70
4225 General Warehousing and Storage	$8,702.42	$174.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$67,362.42	$1,347.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$539,472.67	$10,808.10
4813 Telephone Communications, Except Radiotelephone	$749,130.92	$14,982.56
4841 Cable and Other Pay Television Services	$433,345.23	$8,666.91
4899 Communications Services, NEC	$13,882.27	$277.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,735,915.09	$34,736.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,463,986.55	$29,279.73
Total for MAJOR GROUP 49	$1,463,986.55	$29,279.73
Total for DIVISION E	$3,267,264.06	$65,363.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,553.37	$251.07
5044 Office Equipment	$58,700.60	$1,171.02
5045 Computers and Computer Peripheral Equipment and Software	$46,289.31	$925.80
5046 Commercial Equipment, NEC	$9,663.86	$193.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,959.50	$1,239.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$276,977.90	$5,539.55
5064 Electrical Appliances, Television and Radio Sets	$2,397.51	$47.95
5065 Electronic Parts and Equipment, NEC	$14,267.92	$285.36
5074 Plumbing and Heating Equipment and Supplies	$11,326.59	$234.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,594.33	$411.89
5082 Construction and Mining Machinery and Equipment	$14,339.06	$286.77
5084 Industrial Machinery and Equipment	$146,561.29	$2,931.23
5085 Industrial Supplies	$9,882.56	$197.65
5087 Service Establishment Equipment and Supplies	$3,807.07	$76.15
Other	$51,885.21	$1,037.71
Total for MAJOR GROUP 50	$741,206.08	$14,829.31

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,106.67	$42.13
5141 Groceries, General Line	$42,079.07	$841.57
5145 Confectionery	$1,768.97	$35.38
5149 Groceries and Related Products, NEC	$31,360.09	$627.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,968.46	$119.37
5191 Farm Supplies	$117,685.76	$2,353.73
Other	$640,527.84	$12,810.57
Total for MAJOR GROUP 51	$841,496.86	$16,829.96
Total for DIVISION F	$1,582,702.94	$31,659.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$763,504.80	$15,270.09
5251 Hardware Stores	$291,023.41	$5,820.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,056,193.21	$21,123.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,245.83	$1,004.93
5399 Miscellaneous General Merchandise Stores	$2,309.41	$46.19
Total for MAJOR GROUP 53	$52,555.24	$1,051.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,345,725.92	$46,933.38
5431 Fruit and Vegetable Markets	$15,394.51	$307.89
5441 Candy, Nut, and Confectionery Stores	$226.29	$5.02
5461 Retail Bakeries	$44,337.24	$886.76
5499 Miscellaneous Food Stores	$24,023.60	$480.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,761,784.84	$55,255.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$298,545.58	$5,970.90
5531 Auto and Home Supply Stores	$545,707.20	$11,069.50
5541 Gasoline Service Station	$839,994.62	$16,799.89
5571 Motorcycle Dealers	$22,642.50	$452.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,710,912.54	$34,373.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,659.14	$153.17
5632 Women’s Accessory and Specialty Stores	$8,312.50	$166.25
5651 Family Clothing Stores	$14,019.56	$280.38
5699 Miscellaneous Apparel and Accessory Stores	$5,568.84	$111.38
Other	$1,819.31	$36.39
Total for MAJOR GROUP 56	$37,379.35	$747.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$137,464.96	$2,749.30
5713 Floor Coverings Stores	$19,008.43	$380.19
5719 Miscellaneous Homefurnishings Stores	$8,442.62	$168.85
5722 Household Appliance Stores	$144,144.67	$2,882.89
5731 Radio, Television, and Consumer Electronics Stores	$11,963.12	$239.27
5734 Computer and Computer Software Stores	$15,273.21	$305.45
5736 Musical Instruments Stores	$2,482.65	$49.65
Other	$3,019.53	$60.39
Total for MAJOR GROUP 57	$341,799.19	$6,835.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,243.50	$4,584.88
5813 Drinking Places	$746,159.23	$14,923.17
Total for MAJOR GROUP 58	$975,402.73	$19,508.05
MAJOR GROUP: 59 Miscellaneous Retail		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5912 Drug Stores and Proprietary Stores	$221,364.88	$4,427.34
5941 Sporting Goods Stores and Bicycle Shops	$46,315.58	$926.31
5942 Book Stores	$18,589.05	$371.81
5943 Stationery Stores	$29,708.76	$594.21
5945 Hobby, Toy, and Game Stores	$4,004.18	$80.07
5947 Gift, Novelty, and Souvenir Shops	$113,232.48	$2,264.66
5961 Catalog and Mail-Order Houses	$74,748.24	$1,494.94
5962 Automatic Merchandise Machine Operators	$4,823.60	$96.47
5963 Direct Selling Establishments	$160,897.19	$3,218.00
5992 Florists	$83,968.87	$1,679.38
5999 Miscellaneous Retail Stores, NEC	$815,701.18	$16,317.98
Other	$23,866.34	$477.32
Total for MAJOR GROUP 59	$1,597,220.35	$31,948.49
Total for DIVISION G	$8,533,247.45	$170,844.22
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: 61 Non-depository Credit Institutions		
Other	$3,594.97	$71.88
Total for MAJOR GROUP 61	$3,594.97	$71.88
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		
6399 Insurance Carriers, NEC	$5,780.38	$115.63
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,222.38	$144.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,040.71	$260.80
Total for MAJOR GROUP 64	$13,040.71	$260.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,098.56	$1,021.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$85,392.70	$1,707.87
Total for DIVISION H	$112,276.22	$2,245.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,544.68	$450.88
7218 Industrial Launderers	$38,430.09	$768.60
7221 Photographic Studios, Portrait	$27,876.70	$557.54
7231 Beauty Shops	$151,212.87	$3,024.28
7299 Miscellaneous Personal Services, NEC	$15,471.35	$309.41
Other	$417,753.73	$8,355.09
Total for MAJOR GROUP 72	$673,289.42	$13,465.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,563.66	$31.27
7331 Direct Mail Advertising Services	$1,822.72	$36.44
7338 Secretarial and Court Reporting	$3,726.90	$74.54
7342 Disinfecting and Pest Control Services	$9,185.84	$183.72
7349 Building Cleaning and Maintenance Services, NEC	$117,541.40	$2,350.85
7359 Equipment Rental and Leasing, NEC	$32,331.21	$646.65
7371 Computer Programming Services	$16,436.76	$328.73

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$102,638.97	$2,052.81
7374 Computer Processing and Data Preparation and Processing Services	$568.37	$11.37
7377 Computer Rental and Leasing	$3,790.06	$75.82
7379 Computer Related Services, NEC	$19,070.37	$381.38
7389 Miscellaneous Business Services	$30,104.15	$602.12
Other	$99,772.17	$2,005.25
Total for MAJOR GROUP 73	$438,552.58	$8,780.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$63,231.87	$1,264.62
7538 General Automotive Repair Shops	$749,598.30	$14,991.96
Other	$363,264.51	$7,265.38
Total for MAJOR GROUP 75	$1,176,094.68	$23,521.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,449.84	$49.00
7699 Repair Shops and Related Services, NEC	$13,022.44	$260.46
Other	$239,725.11	$4,794.49
Total for MAJOR GROUP 76	$255,197.39	$5,103.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,781.32	$615.64
Total for MAJOR GROUP 78	$30,781.32	$615.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,901.85	$38.04
7999 Amusement and Recreation Services, NEC	$127,146.80	$2,542.93
Other	$75,118.61	$1,502.38
Total for MAJOR GROUP 79	$204,167.26	$4,083.35
MAJOR GROUP: 80 Health Services		
Other	$71,740.03	$1,486.19
Total for MAJOR GROUP 80	$71,740.03	$1,486.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$332,644.78	$6,652.91
Total for MAJOR GROUP 81	$332,644.78	$6,652.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,803.06	$136.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,167.94	$283.37
MAJOR GROUP: 86 Membership Organizations		
Other	$7,340.32	$146.80
Total for MAJOR GROUP 86	$7,340.32	$146.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$298,226.21	$5,964.52
8712 Architectural Services	$8,803.00	$176.06
8713 Surveying Services	$4,189.22	$93.68
8721 Accounting, Auditing, and Bookkeeping Services	$159,775.70	$3,199.21
8734 Testing Laboratories	$4,754.78	$116.22
8742 Management Consulting Services	$110,900.55	$2,218.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$592,251.18	$11,879.72
Total for DIVISION I	$3,888,586.72	$77,867.83
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

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$365,086.90	$7,301.74
C	Construction	$1,099,707.46	$21,994.17
D	Manufacturing	$235,628.74	$4,712.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,267,264.06	$65,363.85
F	Wholesale Trade	$1,582,702.94	$31,659.27
G	Retail Trade	$8,533,247.45	$170,684.90
H	Finance, Insurance, And Real Estate	$112,276.22	$2,245.53
I	Services	$3,888,586.72	$77,867.83
	Other	$195.00	$3.90
	Total for Salem - General	$19,084,695.49	$381,833.73

Salem - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$0.33	$0.00
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$280,625.91	$2,806.30
	Total for MAJOR GROUP 54	$280,625.91	$2,806.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$224,158.34	$2,241.58
	Total for MAJOR GROUP 55	$224,158.34	$2,241.58
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: 58 Eating And Drinking Places			
5812 Eating Places		$164,836.94	$1,648.39
5813 Drinking Places		$498,802.09	$4,988.04
	Total for MAJOR GROUP 58	$663,639.03	$6,636.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$78,628.29	$786.28
	Total for MAJOR GROUP 59	$78,628.29	$786.28
	Total for DIVISION G	$1,247,408.57	$12,474.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Salem - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$70,562.68	$705.60
		Total for MAJOR GROUP 79	$70,562.68	$705.60
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$178,650.18	$1,786.47

Salem - Gross Receipts Recap

F	Wholesale Trade	$0.33	$0.00
G	Retail Trade	$1,247,408.57	$12,474.16
I	Services	$178,650.18	$1,786.47
	Other	$263.00	$2.63
	Total for Salem - Gross Receipts	$1,426,322.08	$14,263.26

Salem Recap

A	Agriculture, Forestry, And Fishing	$365,086.90	$7,301.74
C	Construction	$1,099,707.46	$21,994.17
D	Manufacturing	$235,628.74	$4,712.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,267,264.06	$65,363.85
F	Wholesale Trade	$1,582,703.27	$31,659.27
G	Retail Trade	$9,780,656.02	$183,159.06
H	Finance, Insurance, And Real Estate	$112,276.22	$2,245.53
I	Services	$4,067,236.90	$79,654.30
	Other	$458.00	$6.53
	Total for Salem	$20,511,017.57	$396,096.99

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,384.93	$247.71
0783 Ornamental Shrub and Tree Services	$7,194.34	$143.89
Total for MAJOR GROUP 07	$19,579.27	$391.60
Total for DIVISION A	$19,579.27	$391.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$23,762.94	$475.25
Total for MAJOR GROUP 15	$23,762.94	$475.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,513.69	$406.92
Total for MAJOR GROUP 16	$17,513.69	$406.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,073.81	$631.45
1721 Painting and Paper Hanging	$1,449.47	$28.99
1731 Electrical Work	$7,657.95	$153.17
1742 Plastering, Drywall, Acoustical, and Insulation Work	$27,180.64	$543.61
1751 Carpentry Work	$10,877.89	$217.56
Other	$59,126.87	$1,182.56
Total for MAJOR GROUP 17	$137,366.63	$2,757.34
Total for DIVISION C	$178,643.26	$3,639.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,379.00	$627.68
2721 Periodicals: Publishing, or Publishing and Printing	$1,066.32	$21.35
2731 Books: Publishing, or Publishing and Printing	$915.27	$18.31
2741 Miscellaneous Publishing	$1,129.85	$22.59
2752 Commercial Printing, Lithographic	$3,380.80	$67.62
2759 Commercial Printing, NEC	$16,498.50	$329.96
Other	$8,974.49	$179.49
Total for MAJOR GROUP 27	$63,344.23	$1,267.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$584,677.04	$11,693.57
Total for MAJOR GROUP 28	$584,677.04	$11,693.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$20,770.07	$415.40
Other	$128,641.05	$2,572.84
Total for MAJOR GROUP 32	$149,411.12	$2,988.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$78,842.12	$1,576.83
Total for MAJOR GROUP 34	$78,842.12	$1,576.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$71,376.88	$1,427.50
Total for MAJOR GROUP 35	$71,376.88	$1,427.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$464.53	$9.29

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$464.53	$9.29
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,863.06	$157.28
Total for MAJOR GROUP 38	$7,863.06	$157.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$978,287.35	$19,565.88
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	$81,211.02	$1,624.22
4225 General Warehousing and Storage	($8,733.72)	($174.68)
Total for MAJOR GROUP 42	$72,477.30	$1,449.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$235,914.67	$4,722.50
4813 Telephone Communications, Except Radiotelephone	$775,344.20	$15,592.06
4841 Cable and Other Pay Television Services	$33,448.56	$668.97
4899 Communications Services, NEC	$17,664.12	$353.29
Total for MAJOR GROUP 48	$1,062,371.55	$21,336.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,559,811.98	$71,196.24
Total for MAJOR GROUP 49	$3,559,811.98	$71,196.24
Total for DIVISION E	$4,694,910.83	$93,987.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,530.73	$110.63
5039 Construction Materials, NEC	$64,653.95	$1,293.08
5044 Office Equipment	$13,997.05	$279.95
5045 Computers and Computer Peripheral Equipment and Software	$23,762.81	$475.27
5046 Commercial Equipment, NEC	$21,794.93	$435.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$137,556.12	$2,751.13
5049 Professional Equipment and Supplies, NEC	$73,737.71	$1,474.75
5051 Metals Service Centers and Offices	$47,667.91	$953.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$324,850.41	$6,497.03
5064 Electrical Appliances, Television and Radio Sets	$1,125.54	$22.51
5074 Plumbing and Heating Equipment and Supplies	$124,305.38	$2,486.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$126,386.50	$2,527.72
5082 Construction and Mining Machinery and Equipment	$6,416.17	$128.33
5084 Industrial Machinery and Equipment	$213,697.16	$4,273.94
5085 Industrial Supplies	$24,889.70	$497.80
5087 Service Establishment Equipment and Supplies	$4,940.71	$98.80
Other	$16,813.96	$336.28
Total for MAJOR GROUP 50	$1,232,126.74	$24,642.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$785.84	$15.71
5141 Groceries, General Line	$103,932.70	$2,078.64
5145 Confectionery	$14,262.75	$285.28
5169 Chemicals and Allied Products, NEC	$180,902.75	$3,618.08
5199 Nondurable Goods, NEC	$4,804.96	$96.11
Other	$473,201.10	$9,464.04

Scotland - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$777,890.10	$15,557.86
Total for DIVISION F	$2,010,016.84	$40,200.49

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$262,825.21	$5,256.51
5251 Hardware Stores	$375,058.29	$7,501.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$638,325.89	$12,766.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$233,370.61	$4,667.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$234,461.88	$4,689.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,447,606.23	$49,129.25
5499 Miscellaneous Food Stores	$14,002.46	$280.08
Other	$257,407.39	$5,148.17
Total for MAJOR GROUP 54	$2,719,016.08	$54,557.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$10,918.57	$218.36
5531 Auto and Home Supply Stores	$152,809.56	$3,056.16
5541 Gasoline Service Station	$536,162.61	$10,723.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$701,217.99	$14,024.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,282.25	$105.63
5632 Women’s Accessory and Specialty Stores	$807.00	$16.14
5651 Family Clothing Stores	$8,112.32	$162.25
5661 Shoe Stores	$688.57	$13.77
5699 Miscellaneous Apparel and Accessory Stores	$883.75	$17.68
Other	$664.86	$13.30
Total for MAJOR GROUP 56	$16,438.75	$328.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,297.79	$1,245.96
5713 Floor Coverings Stores	$12,440.03	$248.81
5719 Miscellaneous Homefurnishings Stores	$35,592.25	$711.85
5722 Household Appliance Stores	$29,111.10	$582.23
5731 Radio, Television, and Consumer Electronics Stores	$3,953.43	$79.06
5734 Computer and Computer Software Stores	$39,901.60	$798.05
Other	$2,662.13	$53.25
Total for MAJOR GROUP 57	$185,958.33	$3,719.21
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$353,329.41	$7,066.60
Total for MAJOR GROUP 58	$353,329.41	$7,066.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,288.84	$345.78
5941 Sporting Goods Stores and Bicycle Shops	$5,642.69	$112.87
5942 Book Stores	$5,596.33	$111.95
5943 Stationery Stores	$30,768.82	$615.41
5945 Hobby, Toy, and Game Stores	$730.17	$14.60
5947 Gift, Novelty, and Souvenir Shops	$9,019.99	$180.40
5961 Catalog and Mail-Order Houses	$67,766.68	$1,355.34
5963 Direct Selling Establishments	$77,323.07	$1,546.50
5999 Miscellaneous Retail Stores, NEC	$273,858.18	$5,524.27
Other	$115,756.22	$2,315.11
Total for MAJOR GROUP 59	$603,750.99	$12,122.23
Total for DIVISION G	$5,452,499.32	$109,274.35

Scotland - General *continued...*

	Taxable	Tax Due
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		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,666.18	$113.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,991.38	$119.81
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	$21,928.79	$438.57
Total for MAJOR GROUP 64	$21,928.79	$438.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,499.85	$269.98
Total for MAJOR GROUP 65	$13,499.85	$269.98
Total for DIVISION H	$43,385.95	$867.68
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		
7217 Carpet and Upholstery Cleaning	$9,222.57	$184.45
7221 Photographic Studios, Portrait	$17,589.53	$351.80
7231 Beauty Shops	$110,925.13	$2,218.53
7299 Miscellaneous Personal Services, NEC	$1,619.18	$32.38
Other	$172,092.98	$3,441.84
Total for MAJOR GROUP 72	$311,449.39	$6,229.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,510.10	$170.19
7349 Building Cleaning and Maintenance Services, NEC	$15,211.90	$304.23
7359 Equipment Rental and Leasing, NEC	$111,450.06	$2,229.00
7371 Computer Programming Services	$975.99	$19.53
7372 Prepackaged Software	$37,664.87	$753.30
7379 Computer Related Services, NEC	$72,796.99	$1,455.94
7389 Miscellaneous Business Services	$77,473.49	$1,553.58
Other	$59,838.87	$1,214.93
Total for MAJOR GROUP 73	$383,922.27	$7,700.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,523.42	$610.44
Other	$84,030.05	$1,680.62
Total for MAJOR GROUP 75	$114,553.47	$2,291.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$99,385.19	$1,987.73
Other	$122,836.32	$2,456.72
Total for MAJOR GROUP 76	$222,221.51	$4,444.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,771.42	$435.43
Total for MAJOR GROUP 79	$21,771.42	$435.43
MAJOR GROUP: 80 Health Services		
Other	$29,475.69	$589.51
Total for MAJOR GROUP 80	$29,475.69	$589.51
MAJOR GROUP: 81 Legal Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$82,329.21	$1,646.59
Total for MAJOR GROUP 81	$82,329.21	$1,646.59
MAJOR GROUP: 82 Educational Services		
Other	$117,981.91	$2,359.63
Total for MAJOR GROUP 82	$117,981.91	$2,359.63
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$68,650.31	$2,163.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$72,415.47	$2,239.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,391.26	$167.82
8721 Accounting, Auditing, and Bookkeeping Services	$81,226.22	$1,626.53
8734 Testing Laboratories	$74,150.05	$1,483.02
8742 Management Consulting Services	$444,058.41	$8,881.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$609,303.44	$12,188.10
Total for DIVISION I	$1,978,338.18	$40,382.02
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

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$19,579.27	$391.60
C	Construction	$178,643.26	$3,639.51
D	Manufacturing	$978,287.35	$19,565.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,694,910.83	$93,987.60
F	Wholesale Trade	$2,010,016.84	$40,200.49
G	Retail Trade	$5,452,499.32	$109,274.35
H	Finance, Insurance, And Real Estate	$43,385.95	$867.68
I	Services	$1,978,338.18	$40,151.26
	Other	$95.00	$1.90
	Total for Scotland - General	$15,355,756.00	$308,080.27

Scotland Recap

A	Agriculture, Forestry, And Fishing	$19,579.27	$391.60
C	Construction	$178,643.26	$3,639.51
D	Manufacturing	$978,287.35	$19,565.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,694,910.83	$93,987.60
F	Wholesale Trade	$2,010,016.84	$40,200.49
G	Retail Trade	$5,452,499.32	$109,274.35
H	Finance, Insurance, And Real Estate	$43,385.95	$867.68
I	Services	$1,978,338.18	$40,151.26
	Other	$95.00	$1.90
	Total for Scotland	$15,355,756.00	$308,080.27

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,380.79	$407.61
0783 Ornamental Shrub and Tree Services	$15,567.00	$311.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$471,866.99	$9,437.33
Total for DIVISION A	$471,866.99	$9,437.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$60,346.55	$1,206.91
Total for MAJOR GROUP 15	$60,346.55	$1,206.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$72,163.53	$1,443.27
Other	N/A	N/A
Total for MAJOR GROUP 16	$82,726.73	$1,561.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,799.16	$915.99
1731 Electrical Work	$83,309.62	$1,666.19
1751 Carpentry Work	$8,210.03	$164.20
1752 Floor Laying and Other Floor Work, NEC	$3,705.59	$74.11
Other	($93,586.41)	($269.32)
Total for MAJOR GROUP 17	$47,437.99	$2,551.17
Total for DIVISION C	$190,511.27	$5,319.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,954.72	$39.10
Total for MAJOR GROUP 23	$1,954.72	$39.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,312.53	$746.25
2752 Commercial Printing, Lithographic	$16,802.35	$336.06
2759 Commercial Printing, NEC	$1,939.68	$38.79
Other	$6,515.90	$130.33
Total for MAJOR GROUP 27	$62,570.46	$1,251.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($28,601.55)	($368.53)
Total for MAJOR GROUP 28	($28,601.55)	($368.53)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,715.00	$34.30
Total for MAJOR GROUP 35	$1,715.00	$34.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,204.00	$129.13
Total for MAJOR GROUP 36	$6,204.00	$129.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,570.58	$31.42
Total for MAJOR GROUP 39	$1,570.58	$31.42
Total for DIVISION D	$110,060.93	$2,409.80
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	$30,842.09	$616.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,273.91	$1,625.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,502.95	$1,930.05
4813 Telephone Communications, Except Radiotelephone	$296,806.99	$5,936.08
4841 Cable and Other Pay Television Services	$207,235.85	$4,152.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$607,020.99	$12,148.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$872,985.57	$17,459.72
Total for MAJOR GROUP 49	$872,985.57	$17,459.72
Total for DIVISION E	$1,564,962.99	$31,307.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,995.91	$479.93
5045 Computers and Computer Peripheral Equipment and Software	$17,513.92	$350.27
5046 Commercial Equipment, NEC	$9,008.41	$155.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,069.65	$901.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,960.53	$3,139.21
5064 Electrical Appliances, Television and Radio Sets	$595.52	$11.91
5065 Electronic Parts and Equipment, NEC	$110,256.00	$2,205.12
5074 Plumbing and Heating Equipment and Supplies	$108,351.53	$2,167.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,397.59	$1,167.93
5082 Construction and Mining Machinery and Equipment	$4,209.21	$84.18
5084 Industrial Machinery and Equipment	$7,853.12	$157.07
5085 Industrial Supplies	$6,902.47	$138.07
5087 Service Establishment Equipment and Supplies	$1,343.11	$26.87
5099 Durable Goods, NEC	$477.30	$9.55
Other	$8,865.88	$177.31
Total for MAJOR GROUP 50	$559,800.15	$11,171.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$513.89	$10.28
5141 Groceries, General Line	$89,159.08	$1,783.19
5145 Confectionery	$417.30	$8.34
5191 Farm Supplies	$133,580.40	$2,671.59
Other	$23,337.51	$466.76
Total for MAJOR GROUP 51	$247,008.18	$4,940.16
Total for DIVISION F	$806,808.33	$16,111.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$407,659.66	$8,153.20
5231 Paint, Glass, and Wallpaper Stores	$343.38	$6.87
5251 Hardware Stores	$32,651.23	$653.06
Other	N/A	N/A

Selby - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$446,674.54	$8,933.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,049.84	$626.76
Other	$1,522.83	$30.46
Total for MAJOR GROUP 53	$32,572.67	$657.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,765.08	$11,657.13
5441 Candy, Nut, and Confectionery Stores	$4,953.18	$99.06
5499 Miscellaneous Food Stores	$15,326.41	$294.54
Total for MAJOR GROUP 54	$608,044.67	$12,050.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$66,887.11	$1,337.72
5531 Auto and Home Supply Stores	$8,891.16	$177.84
5541 Gasoline Service Station	$1,126,712.16	$22,534.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,514,817.44	$30,296.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,459.97	$189.21
5651 Family Clothing Stores	$11,761.13	$235.24
5661 Shoe Stores	$417.70	$8.36
5699 Miscellaneous Apparel and Accessory Stores	$1,011.51	$20.23
Other	$306.95	$6.14
Total for MAJOR GROUP 56	$22,957.26	$459.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,041.50	$80.81
5722 Household Appliance Stores	$13,510.20	$270.21
5731 Radio, Television, and Consumer Electronics Stores	$9,091.34	$181.83
5734 Computer and Computer Software Stores	$9,235.14	$184.70
5735 Record and Prerecorded Tape Stores	$796.76	$15.94
Other	$73,804.95	$1,476.11
Total for MAJOR GROUP 57	$110,479.89	$2,209.60
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$522,050.86	$10,441.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$658,877.27	$13,177.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,493.63	$469.88
5942 Book Stores	$2,392.60	$47.85
5943 Stationery Stores	$29,340.91	$586.81
5947 Gift, Novelty, and Souvenir Shops	$71,926.91	$1,438.55
5961 Catalog and Mail-Order Houses	$58,478.34	$1,169.60
5963 Direct Selling Establishments	$84,891.25	$1,694.01
5984 Liquefied Petroleum Gas Dealers	$216,027.40	$4,320.57
5999 Miscellaneous Retail Stores, NEC	$705,470.63	$13,211.85
Other	$7,784.04	$155.68
Total for MAJOR GROUP 59	$1,199,805.71	$23,094.80
Total for DIVISION G	$4,594,229.45	$90,878.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$573.94	$12.02
Total for MAJOR GROUP 61	$573.94	$12.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,704.23	$454.09
Total for MAJOR GROUP 64	$22,704.23	$454.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,444.85	$68.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,320.35	$866.26
Total for DIVISION H	$68,332.12	$1,367.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$367,488.00	$7,349.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$370,298.36	$7,405.97
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$75,628.74	$1,512.61
7299 Miscellaneous Personal Services, NEC	$18,041.70	$360.82
Other	$47,018.49	$940.37
Total for MAJOR GROUP 72	$140,688.93	$2,813.80
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$3,011.70	$60.24
7349 Building Cleaning and Maintenance Services, NEC	$9,264.68	$185.31
7359 Equipment Rental and Leasing, NEC	$80,235.55	$1,601.55
7372 Prepackaged Software	$11,747.45	$231.02
7374 Computer Processing and Data Preparation and Processing Services	$129.19	$2.58
7375 Information Retrieval Services	$26,390.99	$527.83
7377 Computer Rental and Leasing	$2,231.68	$44.62
7379 Computer Related Services, NEC	$3,224.00	$64.48
7389 Miscellaneous Business Services	$19,810.55	$394.13
Other	$67,111.30	$1,078.38
Total for MAJOR GROUP 73	$223,157.09	$4,190.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,180.32	$1,423.60
Other	$1,002.63	$20.09
Total for MAJOR GROUP 75	$72,182.95	$1,443.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,700.68	$94.02
Other	$743.15	$14.86
Total for MAJOR GROUP 76	$5,443.83	$108.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$61,525.10	$1,230.52
Other	$34,808.96	$696.20
Total for MAJOR GROUP 79	$96,334.06	$1,926.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$168,352.71	$3,367.06
Total for MAJOR GROUP 81	$168,352.71	$3,367.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,494.13	$604.22
8721 Accounting, Auditing, and Bookkeeping Services	$74,228.23	$1,481.54
8742 Management Consulting Services	$2,245.14	$44.90
8748 Business Consulting Services, NEC	$3,722.80	$74.46
Other	$134,884.78	$2,697.68
Total for MAJOR GROUP 87	$245,575.08	$4,902.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,397,649.60	$27,671.39

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$471,866.99	$9,437.33
C	Construction	$190,511.27	$5,320.45
D	Manufacturing	$110,060.93	$2,409.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,564,962.99	$31,307.21
F	Wholesale Trade	$806,808.33	$16,111.96
G	Retail Trade	$4,594,229.45	$90,750.76
H	Finance, Insurance, And Real Estate	$68,332.12	$1,367.02
I	Services	$1,397,649.60	$27,671.39
	Total for Selby - General	$9,204,421.68	$184,375.92

Selby Recap

A	Agriculture, Forestry, And Fishing	$471,866.99	$9,437.33
C	Construction	$190,511.27	$5,320.45
D	Manufacturing	$110,060.93	$2,409.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,564,962.99	$31,307.21
F	Wholesale Trade	$806,808.33	$16,111.96
G	Retail Trade	$4,594,229.45	$90,750.76
H	Finance, Insurance, And Real Estate	$68,332.12	$1,367.02
I	Services	$1,397,649.60	$27,671.39
	Total for Selby	$9,204,421.68	$184,375.92

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.

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,230.81	$122.31
Total for MAJOR GROUP 07	$12,230.81	$122.31
Total for DIVISION A	$12,230.81	$122.31
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,385.71	$43.85
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$414.91	$4.17
Other	$579.84	$5.81
Total for MAJOR GROUP 27	$994.75	$9.98
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,540.04	$17.58
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	$5,087.80	$50.89
Total for MAJOR GROUP 42	$5,087.80	$50.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,343.90	$393.44
4813 Telephone Communications, Except Radiotelephone	$27,928.63	$279.29
Other	$4,314.35	$43.15
Total for MAJOR GROUP 48	$71,586.88	$715.88
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	$131,556.68	$1,315.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,768.72	$27.69
5084 Industrial Machinery and Equipment	$1,269.32	$12.69
Other	$19,325.20	$193.27
Total for MAJOR GROUP 50	$23,363.24	$233.65
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	$23,800.64	$238.02

Sherman - General *continued...*

	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	$11,805.44	$118.04
Other	$1,326.50	$13.27
Total for MAJOR GROUP 52	$13,131.94	$131.31
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	$13,899.92	$151.34
Total for MAJOR GROUP 54	$13,899.92	$151.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,371.75	$33.72
Total for MAJOR GROUP 55	$3,371.75	$33.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$626.10	$6.26
Other	$319.50	$3.20
Total for MAJOR GROUP 56	$945.60	$9.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$29,425.56	$294.26
Total for MAJOR GROUP 57	$29,425.56	$294.26
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	$1,475.82	$14.76
5961 Catalog and Mail-Order Houses	$2,720.06	$27.19
5963 Direct Selling Establishments	$9,145.40	$91.45
5984 Liquefied Petroleum Gas Dealers	$31,406.22	$314.09
5999 Miscellaneous Retail Stores, NEC	$1,512.15	$15.12
Other	$3,134.99	$31.34
Total for MAJOR GROUP 59	$49,394.64	$493.95
Total for DIVISION G	$254,463.01	$2,556.98
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,992.90	$69.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,486.00	$34.87
7375 Information Retrieval Services	$7,354.21	$73.53
7389 Miscellaneous Business Services	$5,100.36	$51.01
Other	$3,197.86	$31.99

Sherman - General *continued...*

DIVISION: I **Services** ***continued...***

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$19,138.43	$191.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,454.00	$84.54
		Total for MAJOR GROUP 87	$8,454.00	$84.54
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$71,521.07	$715.25

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$12,230.81	$122.31
C	Construction	$4,385.71	$43.85
D	Manufacturing	$1,540.04	$16.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,556.68	$1,315.59
F	Wholesale Trade	$23,800.64	$238.02
G	Retail Trade	$254,463.01	$2,556.98
H	Finance, Insurance, And Real Estate	$6,992.90	$69.93
I	Services	$71,521.07	$715.25
	Total for Sherman - General	$506,490.86	$5,078.56

Sherman Recap

A	Agriculture, Forestry, And Fishing	$12,230.81	$122.31
C	Construction	$4,385.71	$43.85
D	Manufacturing	$1,540.04	$16.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,556.68	$1,315.59
F	Wholesale Trade	$23,800.64	$238.02
G	Retail Trade	$254,463.01	$2,556.98
H	Finance, Insurance, And Real Estate	$6,992.90	$69.93
I	Services	$71,521.07	$715.25
	Total for Sherman	$506,490.86	$5,078.56

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$5,950.33	$119.00
0181 Ornamental Floriculture and Nursery Products	$316,143.47	$6,271.91
Other	N/A	N/A
Total for MAJOR GROUP 01	$324,933.80	$6,447.71
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$9,056.38	$178.87
Total for MAJOR GROUP 02	$9,056.38	$178.87
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,953,688.21	$38,910.01
0742 Veterinary Services for Animal Specialties	$9,328,723.45	$186,036.31
0752 Animal Specialty Services, Except Veterinary	$1,428,749.35	$28,529.32
0781 Landscape Counseling and Planning	$2,835,913.61	$57,000.63
0782 Lawn and Garden Services	$14,967,201.54	$297,973.73
0783 Ornamental Shrub and Tree Services	$1,801,099.77	$36,118.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,345,698.43	$645,165.90
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$20,024.00	$400.48
Total for MAJOR GROUP 08	$20,024.00	$400.48
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	$32,702,960.80	$652,255.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,541,588.03	$125,635.93
1522 General Contractors - Residential Buildings Other Than Single-Family	$341,622.56	$7,211.99
1531 Operative Builders	$110,060.39	$2,245.00
1541 General Contractors - Industrial Buildings and Warehouses	$1,352,406.45	$27,410.98
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$753,668.96	$17,922.94
Total for MAJOR GROUP 15	$8,099,346.39	$180,426.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,040,406.36	$43,117.50
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,025,032.47	$20,487.33
1629 Heavy Construction, NEC	$1,382,785.47	$27,273.34
Total for MAJOR GROUP 16	$4,448,224.30	$90,878.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,864,911.22	$456,544.28
1721 Painting and Paper Hanging	$726,727.72	$14,422.04
1731 Electrical Work	$6,725,430.50	$134,276.07
1741 Masonry, Stone Setting, and Other Stone Work	$386,555.48	$7,672.65
1742 Plastering, Drywall, Acoustical, and Insulation Work	$978,226.66	$19,384.36
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,841,594.74	$36,552.18
1751 Carpentry Work	$3,612,216.78	$71,970.66

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$4,604,335.54	$91,658.30
1761 Roofing, Siding, and Sheet Metal Work	$681,757.80	$13,568.66
1771 Concrete Work	$1,296,650.63	$25,871.91
1791 Structural Steel Erection	$2,192,139.82	$43,746.07
1793 Glass and Glazing Work	$2,027,119.78	$40,397.11
1794 Excavation Work	$1,942,131.71	$38,844.64
1796 Installation or Erection of Building Equipment, NEC	$2,509,810.48	$49,872.71
1799 Special Trade Contractors, NEC	$8,732,904.96	$180,187.83
Other	N/A	N/A
Total for MAJOR GROUP 17	$61,123,772.32	$1,224,994.64
Total for DIVISION C	$73,671,343.01	$1,496,299.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$970,858.93	$19,345.97
2099 Food Preparations, NEC	$35,923.24	$715.96
Other	$5,929,153.41	$121,230.96
Total for MAJOR GROUP 20	$6,935,935.58	$141,292.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$11,822.36	$230.69
Other	$23,224.72	$456.77
Total for MAJOR GROUP 22	$35,047.08	$687.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$16,500.97	$324.21
2394 Canvas and Related Products	$185,087.30	$3,691.44
2396 Automotive Trimmings, Apparel Findings, and Related Products	$15,673.75	$310.66
Other	$76,129.42	$1,513.37
Total for MAJOR GROUP 23	$293,391.44	$5,839.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$298,555.30	$5,970.07
2434 Wood Kitchen Cabinets	$2,213,379.88	$44,072.91
2439 Structural Wood Members, NEC	$4,905,022.80	$97,475.41
2448 Wood Pallets and Skids	$26,561.31	$526.56
Other	$57,643.07	$1,218.77
Total for MAJOR GROUP 24	$7,501,162.36	$149,263.72
MAJOR GROUP: 25 Furniture And Fixtures		
2522 Office Furniture, Except Wood	$3,925.15	$76.59
2531 Public Building and Related Furniture	$5,415.10	$108.23
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$178,226.98	$3,504.66
2599 Furniture and Fixtures, NEC	$166,458.26	$3,323.08
Other	$171,352.75	$3,307.04
Total for MAJOR GROUP 25	$525,378.24	$10,319.60
MAJOR GROUP: 26 Paper And Allied Products		
Other	$5,007,830.94	$99,988.66
Total for MAJOR GROUP 26	$5,007,830.94	$99,988.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,996,564.49	$139,484.73
2721 Periodicals: Publishing, or Publishing and Printing	$858,765.13	$17,067.34
2731 Books: Publishing, or Publishing and Printing	$1,255,641.80	$24,982.28
2741 Miscellaneous Publishing	$1,102,843.37	$21,963.15
2752 Commercial Printing, Lithographic	$2,353,430.69	$46,936.03
2754 Commercial Printing, Gravure	$306,143.14	$6,121.89
2759 Commercial Printing, NEC	$20,201,429.67	$403,796.59
2761 Manifold Business Forms	$301,325.97	$5,999.90
2771 Greeting Cards	$20,365.86	$406.40

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2791 Typesetting	$254,970.38	$5,071.68
Other	$10,351.18	$205.83
Total for MAJOR GROUP 27	$33,661,831.68	$672,035.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$86,790.28	$1,728.53
2835 In Vitro and In Vivo Diagnostic Substances	$192,266.27	$3,832.76
2841 Soaps and Other Detergents, Except Specialty Cleaners	$82,207.48	$1,621.23
Other	$1,994,690.87	$39,733.52
Total for MAJOR GROUP 28	$2,355,954.90	$46,916.04
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$4,457,324.92	$96,401.21
Total for MAJOR GROUP 29	$4,457,324.92	$96,401.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,536,370.90	$50,520.55
Total for MAJOR GROUP 30	$2,536,370.90	$50,520.55
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$13,079.71	$260.15
3241 Cement, Hydraulic	$1,067,327.43	$21,328.62
3272 Concrete Products, Except Block and Brick	$1,024,625.78	$20,490.17
3273 Ready-Mixed Concrete	$28,541,763.03	$570,069.80
3281 Cut Stone and Stone Products	$447,504.50	$8,885.61
Other	$5,342,605.01	$107,569.75
Total for MAJOR GROUP 32	$36,436,905.46	$728,604.10
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$432,044.51	$8,628.96
Other	$221,828.71	$4,420.90
Total for MAJOR GROUP 33	$653,873.22	$13,049.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$158,330.24	$3,156.77
3429 Hardware, NEC	$41,100.65	$818.12
3441 Fabricated Structural Metal	$77,825.77	$1,527.14
3442 Metal Doors, Sash, Frames, Molding, and Trim	$543,223.39	$10,793.98
3443 Fabricated Plate Work	($126,934.38)	($2,552.65)
3444 Sheet Metal Work	$324,738.71	$6,467.79
3448 Prefabricated Metal Buildings and Components	$446,521.45	$8,923.33
3479 Coating, Engraving, and Allied Services, NEC	$26,393.90	$520.37
3497 Metal Foil and Leaf	$39,130.68	$782.22
3499 Fabricated Metal Products, NEC	$2,260,658.29	$45,081.68
Other	$261,802.84	$5,228.55
Total for MAJOR GROUP 34	$4,052,791.54	$80,747.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$948,478.68	$19,035.91
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$19,308.78	$431.80
3531 Construction Machinery and Equipment	$478,017.12	$12,544.99
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	$16,460.82	$324.50
3541 Machine Tools, Metal Cutting Types	$29,378.57	$586.77
3549 Metalworking Machinery, NEC	$25,305.73	$502.03
3555 Printing Trades Machinery and Equipment	$256,476.42	$5,108.80
3556 Food Products Machinery	$805,509.44	$16,058.61
3559 Special Industry Machinery, NEC	$87,559.07	$1,740.70
3565 Packaging Machinery	$20,310.99	$405.70
3569 General Industrial Machinery and Equipment, NEC	$131,675.51	$2,632.47
3571 Electronic Computers	$49,861.14	$987.64
3577 Computer Peripheral Equipment, NEC	$204,454.89	$4,079.28

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$942,115.00	$18,632.01
3579 Office Machines, NEC	$60,579.43	$1,201.71
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$24,303.34	$471.58
3589 Service Industry Machinery, NEC	$379,041.39	$7,561.72
3599 Industrial and Commercial Machinery and Equipment, NEC	$945,529.07	$20,138.05
Other	$6,342,681.69	$126,286.68
Total for MAJOR GROUP 35	$11,767,047.08	$238,730.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$88,332.91	$1,761.85
3645 Residential Electric Lighting Fixtures	$40,081.50	$801.63
3651 Household Audio and Video Equipment	$167,017.88	$3,306.67
3661 Telephone and Telegraph Apparatus	$4,194,348.24	$83,680.63
3663 Radio and Television Broadcasting and Communications Equipment	$276,585.03	$5,471.39
3669 Communications Equipment, NEC	$1,140,067.68	$22,793.92
3679 Electronic Components, NEC	($11,845.99)	($158.04)
Other	$792,816.79	$15,509.82
Total for MAJOR GROUP 36	$6,687,404.04	$133,167.87
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$220,435.66	$4,526.37
3715 Truck Trailers	$1,137,017.95	$22,719.31
Other	$511,067.57	$10,186.40
Total for MAJOR GROUP 37	$1,868,521.18	$37,432.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$19,270.82	$384.82
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$43,971.56	$879.13
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$231,190.67	$4,622.31
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$2,638,308.22	$52,594.67
3829 Measuring and Controlling Devices, NEC	$3,729.18	$74.51
3841 Surgical and Medical Instruments and Apparatus	$70,730.00	$1,410.40
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$199,649.25	$3,961.75
3843 Dental Equipment and Supplies	$9,111.91	$181.95
3845 Electromedical and Electrotherapeutic Apparatus	$205,381.34	$4,087.42
3861 Photographic Equipment and Supplies	$146,178.98	$2,911.67
Other	$60,993.88	$1,210.87
Total for MAJOR GROUP 38	$3,628,515.81	$72,319.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,093.71	$61.73
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$18,885.29	$372.03
3949 Sporting and Athletic Goods, NEC	$338,383.34	$6,710.81
3993 Signs and Advertising Specialties	$2,461,249.57	$48,544.21
3999 Manufacturing Industries, NEC	$455,530.06	$9,030.60
Other	$65,739.60	$1,305.27
Total for MAJOR GROUP 39	$3,342,881.57	$66,024.65
Total for DIVISION D	$131,759,247.29	$2,643,562.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$1,042,397.90	$20,673.78
Other	N/A	N/A
Total for MAJOR GROUP 40	$1,072,471.63	$21,272.95
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$636,759.20	$12,674.97
4121 Taxicabs	$1,895,919.36	$37,750.13
Other	$311,329.80	$6,182.37
Total for MAJOR GROUP 41	$2,844,008.36	$56,607.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,267,273.98	$344,083.66
4213 Trucking, Except Local	$135,158.52	$2,674.93
4214 Local Trucking With Storage	$1,624,398.43	$32,373.45
4215 Courier Services, Except by Air	$306,088.17	$6,110.01
4222 Refrigerated Warehousing and Storage	$1,159,571.77	$23,175.90
4225 General Warehousing and Storage	$781,993.08	$15,754.73
4226 Special Warehousing and Storage, NEC	$2,757,785.36	$55,082.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,035,014.31	$479,309.59
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$80,490.25	$1,609.47
Total for MAJOR GROUP 44	$80,490.25	$1,609.47
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$200,958.98	$4,001.34
4522 Air Transportation, Nonscheduled	$209,550.29	$4,171.99
4581 Airports, Flying Fields, and Airport Terminal Services	$1,019,726.87	$20,367.45
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,430,474.64	$28,545.55
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		
4724 Travel Agencies	$6,567.27	$129.59
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$171,326.47	$3,403.68
4789 Transportation Services, NEC	$184,120.55	$3,680.63
Other	$7,059.36	$138.26
Total for MAJOR GROUP 47	$369,073.65	$7,352.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,539,130.54	$2,114,082.90
4813 Telephone Communications, Except Radiotelephone	$65,997,745.01	$1,318,531.86
4832 Radio Broadcasting Stations	$672,404.11	$13,372.39
4833 Television Broadcasting Stations	$336,662.47	$6,701.22
4841 Cable and Other Pay Television Services	$93,651,148.74	$1,862,533.58
4899 Communications Services, NEC	$5,338,748.87	$110,172.57
Total for MAJOR GROUP 48	$271,535,839.74	$5,425,394.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$7,854,857.63	$156,512.42
4953 Refuse Systems	$7,053,035.67	$140,664.51
4959 Sanitary Services, NEC	$561,341.25	$11,122.74
Other	$164,409,188.48	$3,273,565.63
Total for MAJOR GROUP 49	$179,878,423.03	$3,581,865.30
Total for DIVISION E	$480,989,960.29	$9,597,512.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,830,332.91	$136,072.87
5013 Motor Vehicle Supplies and New Parts	$645,181.15	$12,849.37
5014 Tires and Tubes	$56,019.89	$1,118.52
5015 Motor Vehicle Parts, Used	$387,350.07	$7,671.08
5021 Furniture	$3,877,569.50	$77,236.25
5023 Homefurnishings	$354,529.85	$7,076.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,203,825.77	$83,677.74
5032 Brick, Stone, and Related Construction Materials	$5,242,027.50	$104,565.49
5033 Roofing, Siding, and Insulation Materials	$305,865.16	$6,115.82
5039 Construction Materials, NEC	$5,457,484.77	$108,593.50
5043 Photographic Equipment and Supplies	$908,769.07	$18,071.91
5044 Office Equipment	$18,663,906.41	$373,823.36

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$11,281,535.02	$224,670.22
5046 Commercial Equipment, NEC	$5,748,155.60	$114,617.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,095,941.52	$241,555.47
5048 Ophthalmic Goods	$205,615.38	$4,102.69
5049 Professional Equipment and Supplies, NEC	$1,094,174.70	$21,719.27
5051 Metals Service Centers and Offices	$12,800,497.53	$257,861.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,786,973.15	$574,227.19
5064 Electrical Appliances, Television and Radio Sets	$694,573.75	$13,842.90
5065 Electronic Parts and Equipment, NEC	$28,869,329.61	$600,989.48
5072 Hardware	$1,239,170.20	$24,704.92
5074 Plumbing and Heating Equipment and Supplies	$20,749,781.17	$415,044.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,369,703.43	$187,396.94
5078 Refrigeration Equipment and Supplies	$3,786,168.32	$75,374.69
5082 Construction and Mining Machinery and Equipment	$19,369,984.96	$397,111.07
5083 Farm and Garden Machinery and Equipment	$1,878,945.50	$37,435.90
5084 Industrial Machinery and Equipment	$13,057,796.74	$259,911.60
5085 Industrial Supplies	$5,781,860.82	$114,276.50
5087 Service Establishment Equipment and Supplies	$4,701,725.97	$93,742.08
5091 Sporting and Recreational Goods and Supplies	$380,201.23	$7,589.79
5092 Toys and Hobby Goods and Supplies	$13,579.31	$271.56
5093 Scrap and Waste Materials	$1,361,350.49	$26,820.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$100,094.34	$1,986.64
5099 Durable Goods, NEC	$3,727,317.36	$74,414.95
Other	N/A	N/A
Total for MAJOR GROUP 50	$234,028,559.50	$4,706,563.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$19,525.31	$388.46
5112 Stationery and Office Supplies	$1,915,587.71	$38,158.12
5113 Industrial and Personal Service Paper	$5,339,253.82	$106,235.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$978,023.88	$19,580.51
5131 Piece Goods, Notions, and Other Dry Goods	$64,256.71	$1,277.56
5136 Men's and Boys' Clothing and Furnishings	$48,900.87	$976.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,558,113.00	$50,926.44
5141 Groceries, General Line	$4,779,060.61	$95,425.68
5142 Packaged Frozen Foods	$267,823.63	$5,329.43
5143 Dairy Products, Except Dried or Canned	$601,266.28	$12,001.82
5144 Poultry and Poultry Products	$385,315.33	$8,062.72
5145 Confectionery	$216,474.18	$4,303.23
5148 Fresh Fruits and Vegetables	$21,659.90	$432.11
5149 Groceries and Related Products, NEC	$3,989,460.23	$79,421.36
5153 Grain and Field Beans	$154,149.33	$3,082.99
5162 Plastics Materials and Basic Forms and Shapes	$230,812.15	$4,562.65
5169 Chemicals and Allied Products, NEC	$3,180,784.47	$63,920.36
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,707,118.58	$33,973.62
5181 Beer and Ale	$558,456.59	$11,141.35
5182 Wine and Distilled Alcoholic Beverages	$799,366.33	$15,935.86
5191 Farm Supplies	$7,080,492.27	$141,160.10
5192 Books, Periodicals, and Newspapers	$46,543.08	$927.75
5193 Flowers, Nursery Stock, and Florists' Supplies	$873,782.15	$19,454.85
5194 Tobacco and Tobacco Products	$368,666.50	$7,348.65
5198 Paints, Varnishes, and Supplies	$38,254.37	$754.67
5199 Nondurable Goods, NEC	$185,465.23	$3,816.61
Other	$293,036.42	$5,847.52
Total for MAJOR GROUP 51	$36,701,648.93	$734,447.06
Total for DIVISION F	$270,730,208.43	$5,441,010.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,024,389.30	$3,914,145.19

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5231 Paint, Glass, and Wallpaper Stores	$9,096,964.80	$181,748.90
5251 Hardware Stores	$26,598,041.88	$530,581.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,941,802.91	$138,345.87
5271 Mobile Home Dealers	$318,038.27	$6,346.31
Total for MAJOR GROUP 52	$238,979,237.16	$4,771,167.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$448,621,946.89	$8,937,211.52
5331 Variety Stores	$93,147,098.89	$1,855,582.26
5399 Miscellaneous General Merchandise Stores	$9,752,127.97	$194,294.20
Total for MAJOR GROUP 53	$551,521,173.75	$10,987,087.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,796,004.37	$6,179,340.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,505,999.62	$49,836.48
5431 Fruit and Vegetable Markets	$569,373.72	$11,378.71
5441 Candy, Nut, and Confectionery Stores	$840,037.61	$16,611.43
5461 Retail Bakeries	$2,765,248.15	$55,093.86
5499 Miscellaneous Food Stores	$11,860,608.62	$237,403.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,339,397.46	$6,549,706.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$49,370,724.17	$983,944.09
5521 Motor Vehicle Dealers	$1,102,473.64	$21,914.19
5531 Auto and Home Supply Stores	$63,150,453.39	$1,259,959.54
5541 Gasoline Service Station	$25,105,565.12	$500,515.08
5561 Recreational Vehicle Dealers	$1,041,092.26	$20,826.64
5571 Motorcycle Dealers	$11,400,883.01	$227,010.81
5599 Automotive Dealers, NEC	$4,721,832.04	$94,068.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$157,250,737.71	$3,135,364.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,994,081.37	$159,076.79
5621 Women's Clothing Stores	$32,258,337.28	$642,520.53
5632 Women's Accessory and Specialty Stores	$6,894,966.46	$136,751.49
5641 Children's and Infants' Wear Stores	$4,467,684.12	$88,993.45
5651 Family Clothing Stores	$79,141,714.46	$1,574,455.58
5661 Shoe Stores	$16,880,244.68	$336,373.00
5699 Miscellaneous Apparel and Accessory Stores	$4,874,263.52	$97,158.79
Total for MAJOR GROUP 56	$152,511,291.89	$3,035,329.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,006,805.30	$977,808.75
5713 Floor Coverings Stores	$15,467,071.16	$308,736.76
5714 Drapery, Curtain, and Upholstery Stores	$1,209,357.56	$24,083.38
5719 Miscellaneous Homefurnishings Stores	$18,421,655.41	$372,141.56
5722 Household Appliance Stores	$19,902,844.96	$396,584.12
5731 Radio, Television, and Consumer Electronics Stores	$66,231,669.45	$1,315,707.09
5734 Computer and Computer Software Stores	$35,546,569.99	$708,328.38
5735 Record and Prerecorded Tape Stores	$2,150,191.89	$42,715.41
5736 Musical Instruments Stores	$5,195,302.76	$103,453.28
Total for MAJOR GROUP 57	$213,131,468.48	$4,249,558.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,438,425.91	$5,494,247.21
5813 Drinking Places	$39,001,496.24	$776,762.93
Total for MAJOR GROUP 58	$314,439,922.15	$6,271,010.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,048,579.94	$359,796.10
5921 Liquor Stores	$16,298,010.90	$324,453.57
5932 Used Merchandise Stores	$23,718,826.23	$472,652.69
5941 Sporting Goods Stores and Bicycle Shops	$71,007,979.82	$1,413,066.09

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$19,394,243.12	$385,805.64
5943 Stationery Stores	$24,294,110.43	$484,325.97
5944 Jewelry Stores	$21,559,993.54	$427,635.78
5945 Hobby, Toy, and Game Stores	$21,261,745.12	$423,039.93
5946 Camera and Photographic Supply Stores	$41,364.34	$807.61
5947 Gift, Novelty, and Souvenir Shops	$10,728,313.36	$212,258.29
5948 Luggage and Leather Goods Stores	$12,094.81	$239.87
5949 Sewing, Needlework, and Piece Goods Stores	$4,065,644.06	$80,930.47
5961 Catalog and Mail-Order Houses	$19,414,978.87	$388,306.72
5962 Automatic Merchandise Machine Operators	$5,437,417.72	$108,375.47
5963 Direct Selling Establishments	$11,464,819.87	$228,417.66
5983 Fuel Oil Dealers	$2,449,207.65	$48,716.06
5984 Liquefied Petroleum Gas Dealers	$1,046,258.95	$20,793.17
5989 Fuel Dealers, NEC	$2,984,714.94	$59,668.04
5992 Florists	$3,037,854.88	$60,443.47
5993 Tobacco Stores and Stands	$4,223,188.35	$84,208.00
5995 Optical Goods Stores	$104,879.12	$2,087.36
5999 Miscellaneous Retail Stores, NEC	$98,009,204.85	$1,959,414.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$378,603,574.24	$7,545,445.63
Total for DIVISION G	$2,334,776,802.84	$46,544,670.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,060,658.13	$201,569.69
6021 National Commercial Banks	$141,418.18	$2,815.77
6022 State Commercial Banks	$101,657.09	$2,016.00
6035 Savings Institutions, Federally Chartered	$48,593,285.37	$968,250.73
6099 Functions Related to Depository Banking, NEC	$1,005,037.34	$20,070.25
Other	$147,637.31	$2,859.43
Total for MAJOR GROUP 60	$59,049,693.42	$1,197,581.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$440,923.72	$8,800.72
6153 Short-Term Business Credit Institutions, Except Agricultural	$623,190.85	$12,278.88
6159 Miscellaneous Business Credit Institutions	$3,784,592.56	$75,651.81
6162 Mortgage Bankers and Loan Correspondents	$583,237.04	$12,358.39
Other	$264,299.53	$5,088.91
Total for MAJOR GROUP 61	$5,696,243.70	$114,178.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$299,078.73	$5,821.15
6282 Investment Advice	$922,788.71	$20,659.96
Other	N/A	N/A
Total for MAJOR GROUP 62	$1,225,167.44	$26,547.11
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$1,262,798.02	$25,213.51
6351 Surety Insurance	($3,799,167.24)	($71,709.87)
6371 Pension, Health, and Welfare Funds	$1,195,651.62	$30,391.35
6399 Insurance Carriers, NEC	$883,882.24	$17,579.22
Other	$2,596,228.46	$51,788.45
Total for MAJOR GROUP 63	$2,139,393.10	$53,262.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,401,162.67	$128,993.46
Total for MAJOR GROUP 64	$6,401,162.67	$128,993.46
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,896,625.57	$63,900.53
6513 Operators of Apartment Buildings	$2,137,419.97	$43,681.76
6531 Real Estate Agents and Managers	$36,059,731.19	$718,851.48
6541 Title Abstract Offices	$3,591,832.90	$71,869.93

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6553 Cemetery Subdividers and Developers	$771,056.69	$15,367.67
Other	$292,185.82	$5,628.03
Total for MAJOR GROUP 65	$45,748,852.14	$919,299.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$948,880.76	$18,909.44
6794 Patent Owners and Lessors	$1,652,172.03	$32,902.25
Other	$527,767.67	$10,520.48
Total for MAJOR GROUP 67	$3,128,820.46	$62,332.17
Total for DIVISION H	$123,389,332.93	$2,502,195.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,890,337.84	$1,318,173.68
7033 Recreational Vehicle Parks and Campsites	$354,961.74	$7,099.12
Total for MAJOR GROUP 70	$66,245,299.58	$1,325,272.80
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$168,088.44	$3,352.66
7213 Linen Supply	$2,690,227.10	$53,617.84
7215 Coin-Operated Laundry and Drycleaning	$65,083.63	$1,292.95
7216 Drycleaning Plants, Except Rug Cleaning	$3,501,329.64	$69,761.38
7217 Carpet and Upholstery Cleaning	$5,756,146.68	$114,827.81
7218 Industrial Launderers	$2,783,953.25	$55,459.39
7219 Laundry and Garment Services, NEC	$272,932.12	$5,416.02
7221 Photographic Studios, Portrait	$4,336,124.01	$86,372.33
7231 Beauty Shops	$29,611,776.85	$591,876.25
7241 Barber Shops	$1,444,814.12	$28,754.87
7251 Shoe Repair Shops and Shoeshine Parlors	$671,129.51	$13,339.80
7261 Funeral Services and Crematories	$7,281,947.29	$145,010.29
7291 Tax Return Preparation Services	$1,745,593.43	$34,892.02
7299 Miscellaneous Personal Services, NEC	$14,334,072.95	$285,742.43
Total for MAJOR GROUP 72	$74,663,219.02	$1,489,716.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,356,992.64	$188,534.66
7312 Outdoor Advertising Services	$64,040.41	$1,275.31
7313 Radio, Television, and Publishers' Advertising Representatives	$504,761.41	$10,077.23
7319 Advertising, NEC	$371,903.36	$7,373.01
7322 Adjustment and Collection Services	$6,499,180.62	$129,528.86
7323 Credit Reporting Services	$7,349,300.48	$146,480.40
7331 Direct Mail Advertising Services	$5,050,932.84	$100,576.97
7334 Photocopying and Duplicating Services	$1,906,172.64	$37,980.61
7335 Commercial Photography	$163,202.04	$3,235.01
7336 Commercial Art and Graphic Design	$2,867,987.30	$57,096.62
7338 Secretarial and Court Reporting	$2,096,803.72	$41,769.20
7342 Disinfecting and Pest Control Services	$1,002,919.73	$19,991.83
7349 Building Cleaning and Maintenance Services, NEC	$19,017,553.59	$378,970.81
7352 Medical Equipment Rental and Leasing	$1,256,047.28	$25,001.28
7353 Heavy Construction Equipment Rental and Leasing	$1,393,930.13	$27,847.22
7359 Equipment Rental and Leasing, NEC	$30,699,316.19	$611,325.16
7361 Employment Agencies	$6,478,518.88	$128,810.76
7363 Help Supply Services	$9,338,176.56	$186,484.29
7371 Computer Programming Services	$8,335,386.71	$165,904.86
7372 Prepackaged Software	$14,864,928.26	$296,372.66
7373 Computer Integrated Systems Design	$6,857,532.31	$136,045.01
7374 Computer Processing and Data Preparation and Processing Services	$29,727,402.42	$618,410.85
7375 Information Retrieval Services	$2,189,198.35	$43,635.19
7376 Computer Facilities Management Services	$1,459,548.37	$29,092.42
7377 Computer Rental and Leasing	$34,410,428.17	$687,094.11
7378 Computer Maintenance and Repair	$3,301,856.19	$65,735.59
7379 Computer Related Services, NEC	$27,610,313.53	$549,833.08

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$4,982,910.69	$99,328.92
7382 Security Systems Services	$2,130,557.68	$42,322.07
7383 News Syndicates	$225,746.83	$4,469.22
7384 Photofinishing Laboratories	$4,944,887.93	$98,152.49
7389 Miscellaneous Business Services	$21,766,203.81	$444,410.19
Total for MAJOR GROUP 73	$268,224,641.07	$5,383,165.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$3,982,177.10	$79,342.85
7514 Passenger Car Rental	$13,040,406.25	$259,926.70
7519 Utility Trailers and Recreational Vehicle Rental	$1,917,458.56	$38,247.27
7521 Automobile Parking	$186,749.03	$3,716.90
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$7,797,091.60	$155,368.78
7533 Automotive Exhaust System Repair Shops	$775,615.87	$15,464.19
7534 Tire Retreading and Repair Shops	$432,683.03	$8,618.09
7536 Automotive Glass Replacement Shops	$3,142,828.39	$62,650.79
7537 Automotive Transmission Repair Shops	$1,216,283.27	$24,197.87
7538 General Automotive Repair Shops	$40,989,559.49	$816,815.07
7539 Automotive Repair Shops, NEC	$3,530,909.59	$70,343.50
7542 Carwashes	$8,254,150.38	$164,368.30
7549 Automotive Services, Except Repair and Carwashes	$4,627,210.30	$93,065.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$90,183,935.61	$1,797,923.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$774,878.64	$15,402.99
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$702,424.97	$13,986.54
7629 Electrical and Electronic Repair Shops, NEC	$2,073,956.30	$41,280.80
7631 Watch, Clock, and Jewelry Repair	$87,839.56	$1,744.78
7641 Reupholstery and Furniture Repair	$261,932.48	$5,210.69
7692 Welding Repair	$1,160,449.31	$23,129.59
7699 Repair Shops and Related Services, NEC	$8,029,182.61	$160,302.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,115,135.74	$341,364.26
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$850,146.95	$16,936.91
7819 Services Allied to Motion Picture Production	$16,609,600.57	$329,985.86
7832 Motion Picture Theaters, Except Drive-In	$9,591,062.50	$191,205.86
7841 Video Tape Rental	$3,985,347.09	$79,293.17
Total for MAJOR GROUP 78	$31,036,157.11	$617,421.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,743,621.01	$34,442.08
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,077,853.38	$21,481.45
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,207,507.14	$23,948.19
7933 Bowling Centers	$2,666,049.25	$53,045.71
7941 Professional Sports Clubs and Promoters	$3,366,371.37	$67,055.89
7991 Physical Fitness Facilities	$15,093,509.55	$308,437.46
7992 Public Golf Courses	$3,684,929.37	$73,678.05
7993 Coin-Operated Amusement Devices	$1,046,445.65	$20,886.67
7997 Membership Sports and Recreation Clubs	$9,560,817.11	$190,616.91
7999 Amusement and Recreation Services, NEC	$8,821,143.82	$175,766.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$48,918,576.09	$982,359.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$12,431,115.49	$247,636.85
8021 Offices and Clinics of Dentists	$490,018.58	$9,726.05
8041 Offices and Clinics of Chiropractors	$1,229,077.58	$23,935.12
8042 Offices and Clinics of Optometrists	$545,551.69	$11,162.44
8049 Offices and Clinics of Health Practitioners, NEC	$238,372.20	$4,729.11
8051 Skilled Nursing Care Facilities	$5,579,956.64	$120,246.33

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8062 General Medical and Surgical Hospitals	$10,779,799.85	$214,914.44
8071 Medical Laboratories	$1,340,441.54	$26,723.03
8072 Dental Laboratories	$3,107.47	$61.28
8082 Home Health Care Services	$21,570.48	$430.65
8099 Health and Allied Services, NEC	$181,852.76	$3,617.25
Other	$2,530,521.46	$50,421.04
Total for MAJOR GROUP 80	$35,371,385.74	$713,603.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,036,165.01	$1,473,396.31
Total for MAJOR GROUP 81	$74,036,165.01	$1,473,396.31
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,320,955.38	$106,201.47
8243 Data Processing Schools	$383,155.47	$7,600.59
8299 Schools and Educational Services NEC	$2,008,134.14	$39,991.99
Other	$741,928.17	$14,730.17
Total for MAJOR GROUP 82	$8,454,173.16	$168,524.22
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$39,018.48	$772.49
Other	$8,327.25	$164.92
Total for MAJOR GROUP 83	$47,345.73	$937.41
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$4,239,421.59	$84,339.73
Other	N/A	N/A
Total for MAJOR GROUP 84	$5,808,282.39	$115,689.51
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$679,790.36	$14,081.37
8621 Professional Membership Organizations	$99,029.81	$1,972.72
8641 Civic, Social, and Fraternal Associations	$382,418.80	$7,633.43
8651 Political Organizations	$45,531.75	$892.86
8661 Religious Organizations	$1,030,354.10	$20,584.01
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,441,726.01	$49,235.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,155,238.77	$182,197.67
8712 Architectural Services	$6,256,773.19	$124,387.90
8713 Surveying Services	$891,440.95	$18,459.29
8721 Accounting, Auditing, and Bookkeeping Services	$45,842,124.63	$914,782.47
8731 Commercial Physical and Biological Research	$933,113.39	$18,643.86
8732 Commercial Economic, Sociological, and Educational Research	$508,571.43	$10,277.90
8734 Testing Laboratories	$428,732.41	$8,653.38
8741 Management Services	$11,346,600.59	$230,343.10
8742 Management Consulting Services	$43,377,885.87	$862,030.80
8743 Public Relations Services	$117,708.56	$2,332.23
8744 Facilities Support Management Services	$2,689,902.50	$53,649.75
8748 Business Consulting Services, NEC	$2,342,807.30	$46,508.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$125,501,168.78	$2,504,370.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$521,624.86	$10,328.71
Total for MAJOR GROUP 89	$521,624.86	$10,328.71
Total for DIVISION I	$848,568,835.90	$16,973,309.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$96,547.51	$1,923.71

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$32,702,960.80	$652,255.33
C	Construction	$73,671,343.01	$1,479,881.52
D	Manufacturing	$131,759,247.29	$2,639,966.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,989,960.29	$9,597,359.25
F	Wholesale Trade	$270,730,208.43	$5,436,118.85
G	Retail Trade	$2,334,776,802.84	$46,540,881.30
H	Finance, Insurance, And Real Estate	$123,389,332.93	$2,502,195.38
I	Services	$848,568,835.90	$16,961,512.01
J	Public Administration	$96,547.51	$1,923.71
	Other	$290,360.76	$5,756.19
	Total for Sioux Falls - General	$4,296,975,599.76	$85,817,850.07

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

	Taxable	Tax Due
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,029.69	$80.30
0782 Lawn and Garden Services	$98,241.31	$982.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$152,172.18	$1,521.73
Total for DIVISION A	$152,573.32	$1,525.74

DIVISION: C Construction

	Taxable	Tax Due
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$399,475.43	$3,994.75
Total for MAJOR GROUP 15	$399,475.43	$3,994.75
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	$96,492.27	$966.93
1751 Carpentry Work	$27,334.01	$273.34
1799 Special Trade Contractors, NEC	($22,179.11)	($271.35)
Other	($652,076.42)	($6,520.76)
Total for MAJOR GROUP 17	($550,429.25)	($5,551.84)
Total for DIVISION C	($150,576.67)	($1,551.81)

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$256,402.86	$2,564.04
Total for MAJOR GROUP 20	$256,402.86	$2,564.04
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,173.50	$21.73
Other	$1,645.00	$16.45
Total for MAJOR GROUP 27	$3,818.50	$38.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
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 Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,631.88	$416.33
Total for MAJOR GROUP 35	$41,631.88	$416.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,027.49	$30.27
Total for MAJOR GROUP 39	$3,027.49	$30.27
Total for DIVISION D	$364,551.22	$3,645.54
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	$3,879.93	$38.83
Other	$28,352.91	$283.52
Total for MAJOR GROUP 42	$32,232.84	$322.35
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	$30,870.36	$308.70
Total for MAJOR GROUP 47	$30,870.36	$308.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$306,573.00	$3,065.73
4813 Telephone Communications, Except Radiotelephone	$1,700.64	$17.00
4832 Radio Broadcasting Stations	$60,265.34	$602.69
Other	($13,381.85)	($133.82)
Total for MAJOR GROUP 48	$355,157.13	$3,551.60
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	$437,040.25	$4,370.45

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$630.67	$7.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,217.92	$2.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,697.62	$266.97
5084 Industrial Machinery and Equipment	$3,487.43	$34.87
Other	$67,016.01	$670.16
Total for MAJOR GROUP 50	$102,049.65	$982.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,545.49	$55.47
5199 Nondurable Goods, NEC	$17,279.17	$172.79
Other	$81,537.26	$815.39
Total for MAJOR GROUP 51	$104,361.92	$1,043.65
Total for DIVISION F	$206,411.57	$2,025.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$31,269.26	$312.69
Other	$3,995.27	$39.95
Total for MAJOR GROUP 52	$35,264.53	$352.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,726,930.65	$47,269.32
5331 Variety Stores	$5,057,234.35	$50,572.36
5399 Miscellaneous General Merchandise Stores	$2,076,105.89	$20,761.03
Total for MAJOR GROUP 53	$11,860,270.89	$118,602.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,708,038.52	$427,080.41
5431 Fruit and Vegetable Markets	$44,524.24	$445.25
5461 Retail Bakeries	$1,904,032.52	$19,040.38
5499 Miscellaneous Food Stores	$47,526.54	$475.28
Other	$550,118.73	$5,501.17
Total for MAJOR GROUP 54	$45,254,240.55	$452,542.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,329,250.06)	($23,292.50)
5541 Gasoline Service Station	$5,271,152.04	$52,711.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,955,704.18	$29,557.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$649.12	$6.49
5651 Family Clothing Stores	$9,552.64	$95.52
Other	$1,679.00	$16.79
Total for MAJOR GROUP 56	$11,880.76	$118.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,000.94	$90.02
5719 Miscellaneous Homefurnishings Stores	$11,103.52	$111.03
5734 Computer and Computer Software Stores	$2,735.98	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$123,102.41	$1,231.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,722,920.95	$2,647,275.39
5813 Drinking Places	$37,717,062.52	$377,170.63
Total for MAJOR GROUP 58	$302,439,983.47	$3,024,446.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$14,241,866.61	$142,418.61
5932 Used Merchandise Stores	$28,930.44	$289.32
5941 Sporting Goods Stores and Bicycle Shops	$134,177.90	$1,341.80
5942 Book Stores	$1,631,224.29	$16,312.23
5944 Jewelry Stores	$2,303.86	$23.04
5945 Hobby, Toy, and Game Stores	$14,774.85	$147.75

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$184,164.86	$1,841.67
5961 Catalog and Mail-Order Houses	$31,649.95	$316.51
5962 Automatic Merchandise Machine Operators	$574,302.50	$5,742.99
5963 Direct Selling Establishments	$250,101.73	$2,501.03
5992 Florists	$3,598.25	$35.98
5999 Miscellaneous Retail Stores, NEC	$1,575,739.91	$15,757.42
Other	$410,105.72	$3,934.83
Total for MAJOR GROUP 59	$19,082,940.87	$190,663.18
Total for DIVISION G	$381,763,387.66	$3,817,514.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$36,283.70	$362.84
Other	$143,238.86	$1,432.38
Total for MAJOR GROUP 65	$179,522.56	$1,795.22
Total for DIVISION H	$497,195.63	$4,971.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,391,338.41	$623,913.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$62,713,107.26	$627,131.04
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$123,239.57	$1,232.39
7231 Beauty Shops	$70,784.72	$707.84
7299 Miscellaneous Personal Services, NEC	$34,402.90	$344.03
Other	$472,319.46	$4,723.20
Total for MAJOR GROUP 72	$700,746.65	$7,007.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$60,568.20	$605.67
7359 Equipment Rental and Leasing, NEC	$97,448.06	$974.49
7371 Computer Programming Services	$185,207.33	$1,852.09
7372 Prepackaged Software	$78,860.98	$788.62
7379 Computer Related Services, NEC	$365,938.49	$3,659.39
7389 Miscellaneous Business Services	$82,156.00	$821.55
Other	$49,827.65	$498.29
Total for MAJOR GROUP 73	$920,006.71	$9,200.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$264,235.51	$2,642.34
Total for MAJOR GROUP 75	$264,235.51	$2,642.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$72,043.26	$720.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$95,662.86	$956.65
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$9,126,233.53	$91,262.34
Other	$4,231.20	$42.32
Total for MAJOR GROUP 78	$9,130,464.73	$91,304.66

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$318,503.60	$3,185.02
7922 Theatrical Producers and Miscellaneous Theatrical Services	$710,416.42	$7,104.17
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,556.26	$75.56
7933 Bowling Centers	$2,128,312.29	$21,283.13
7941 Professional Sports Clubs and Promoters	$3,073,650.80	$30,736.47
7991 Physical Fitness Facilities	$11,138,550.67	$115,448.18
7992 Public Golf Courses	$2,352,688.16	$23,526.86
7993 Coin-Operated Amusement Devices	$470,482.02	$4,704.81
7997 Membership Sports and Recreation Clubs	$8,633,681.88	$86,336.84
7999 Amusement and Recreation Services, NEC	$5,653,888.88	$56,538.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$35,091,654.88	$354,979.15
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$10,710.27	$107.11
8051 Skilled Nursing Care Facilities	$169,362.67	$1,496.01
8062 General Medical and Surgical Hospitals	$4,500,032.39	$45,000.33
Other	$327,890.39	$3,278.88
Total for MAJOR GROUP 80	$5,007,995.72	$49,882.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$226,472.90	$2,264.74
Total for MAJOR GROUP 81	$226,472.90	$2,264.74
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,707.81	$217.10
Other	$3,579,478.87	$35,794.80
Total for MAJOR GROUP 82	$3,601,186.68	$36,011.90
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 Botanical And Zoological Gardens		
Other	$3,948,349.83	$39,483.52
Total for MAJOR GROUP 84	$3,948,349.83	$39,483.52
MAJOR GROUP: 86 Membership Organizations		
Other	$6,381.00	$63.81
Total for MAJOR GROUP 86	$6,381.00	$63.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,854.00	$118.54
8712 Architectural Services	$14,172.50	$141.73
8721 Accounting, Auditing, and Bookkeeping Services	$4,328.00	$43.28
8741 Management Services	$17,776.14	$177.78
8742 Management Consulting Services	$46,635.00	$466.35
Other	$1,977,340.58	$19,773.41
Total for MAJOR GROUP 87	$2,072,106.22	$20,721.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$54,625.04	$546.26
Total for MAJOR GROUP 89	$54,625.04	$546.26
Total for DIVISION I	$123,833,869.67	$1,242,203.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$152,573.32	$1,525.74
C	Construction	($150,576.67)	($1,551.81)
D	Manufacturing	$364,551.22	$3,645.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,040.25	$4,370.45
F	Wholesale Trade	$206,411.57	$2,024.92
G	Retail Trade	$381,763,387.66	$3,817,514.01
H	Finance, Insurance, And Real Estate	$497,195.63	$4,971.95
I	Services	$123,833,869.67	$1,243,486.75
	Other	$16.50	$0.17
	Total for Sioux Falls - Gross Receipts	$507,104,469.15	$5,075,987.72

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$32,855,534.12	$653,781.07
C	Construction	$73,520,766.34	$1,478,329.71
D	Manufacturing	$132,123,798.51	$2,643,612.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,427,000.54	$9,601,729.70
F	Wholesale Trade	$270,936,620.00	$5,438,143.77
G	Retail Trade	$2,716,540,190.50	$50,358,395.31
H	Finance, Insurance, And Real Estate	$123,886,528.56	$2,507,167.33
I	Services	$972,402,705.57	$18,204,998.76
J	Public Administration	$96,547.51	$1,923.71
	Other	$290,377.26	$5,756.36
	Total for Sioux Falls	$4,804,080,068.91	$90,893,837.79

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$620,785.45	$6,207.85
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$6,625.09	$66.25
Total for MAJOR GROUP 48	$6,625.09	$66.25
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	$6,650.21	$66.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,912.92	$129.13
Total for MAJOR GROUP 50	$12,912.92	$129.13
Total for DIVISION F	$12,912.92	$129.13
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,734,296.51	$17,342.96
Other	$77,941.39	$779.41

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,812,237.90	$18,122.37
Total for DIVISION G	$1,853,172.99	$18,531.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$21,699.52	$216.99
Total for MAJOR GROUP 65	$21,699.52	$216.99
Total for DIVISION H	$21,983.60	$219.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,892,655.73	$548,926.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$55,213,268.40	$552,132.66
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	$20,164.90	$201.65
Total for MAJOR GROUP 73	$20,164.90	$201.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,345.15	$113.46
Total for MAJOR GROUP 87	$11,345.15	$113.46
Total for DIVISION I	$55,554,235.43	$555,542.32

Sioux Falls - L - Gross Receipts Recap

C	Construction	$620,785.45	$6,207.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,650.21	$66.50
F	Wholesale Trade	$12,912.92	$129.13
G	Retail Trade	$1,853,172.99	$18,531.72
H	Finance, Insurance, And Real Estate	$21,983.60	$219.83
I	Services	$55,554,235.43	$555,542.32
	Other	$87,025.46	$870.26
	Total for Sioux Falls - L - Gross Receipts	$58,156,766.06	$581,567.61

Sioux Falls - L Recap

C	Construction	$620,785.45	$6,207.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,650.21	$66.50
F	Wholesale Trade	$12,912.92	$129.13
G	Retail Trade	$1,853,172.99	$18,531.72
H	Finance, Insurance, And Real Estate	$21,983.60	$219.83
I	Services	$55,554,235.43	$555,542.32
	Other	$87,025.46	$870.26
	Total for Sioux Falls - L	$58,156,766.06	$581,567.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
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	$8,776.27	$175.53
0783 Ornamental Shrub and Tree Services	$59,311.17	$1,186.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$517,462.88	$10,349.25
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$518,867.55	$10,377.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$94,169.64	$1,883.40
Total for MAJOR GROUP 15	$94,169.64	$1,883.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,214.84	$1,104.30
Total for MAJOR GROUP 16	$55,214.84	$1,104.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$380,874.71	$7,602.67
1731 Electrical Work	$71,617.74	$1,432.36
1751 Carpentry Work	$40,502.99	$810.07
1752 Floor Laying and Other Floor Work, NEC	$25,440.20	$508.80
1793 Glass and Glazing Work	$14,932.00	$298.64
1799 Special Trade Contractors, NEC	$17,556.46	$380.94
Other	$114,840.68	$2,296.82
Total for MAJOR GROUP 17	$665,764.78	$13,330.30
Total for DIVISION C	$815,149.26	$16,318.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$46,349.18	$926.97
Total for MAJOR GROUP 20	$46,349.18	$926.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,519.12	$150.40
Total for MAJOR GROUP 23	$7,519.12	$150.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$180,994.13	$3,619.90
2721 Periodicals: Publishing, or Publishing and Printing	$2,381.53	$47.65
2731 Books: Publishing, or Publishing and Printing	$12,228.72	$244.58
2741 Miscellaneous Publishing	$2,563.99	$51.29
2752 Commercial Printing, Lithographic	$20,514.44	$410.30
2759 Commercial Printing, NEC	$45,138.76	$902.78

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$4,440.57	$88.80
Total for MAJOR GROUP 27	$268,262.14	$5,365.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,711.05	$254.22
Total for MAJOR GROUP 28	$12,711.05	$254.22
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,100.02	$382.02
Total for MAJOR GROUP 35	$19,100.02	$382.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,508.16	$50.17
Total for MAJOR GROUP 36	$2,508.16	$50.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,007.96	$80.17
Total for MAJOR GROUP 37	$4,007.96	$80.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,873.41	$237.48
Total for MAJOR GROUP 38	$11,873.41	$237.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,778.27	$195.57
Total for MAJOR GROUP 39	$9,778.27	$195.57
Total for DIVISION D	$783,689.54	$15,673.93
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	$240,544.16	$4,810.90
4225 General Warehousing and Storage	($9,020.90)	($180.42)
Total for MAJOR GROUP 42	$231,523.26	$4,630.48
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	$954,171.16	$19,083.39
4813 Telephone Communications, Except Radiotelephone	$1,870,437.03	$37,408.61
4832 Radio Broadcasting Stations	$7,162.42	$143.25
4841 Cable and Other Pay Television Services	$447,746.00	$8,954.92
4899 Communications Services, NEC	$31,753.68	$636.20
Total for MAJOR GROUP 48	$3,311,270.29	$66,226.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$31,382.23	$627.64
Other	$2,055,006.78	$41,100.12
Total for MAJOR GROUP 49	$2,086,389.01	$41,727.76
Total for DIVISION E	$5,645,814.78	$112,917.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,448.22	$48.96
5032 Brick, Stone, and Related Construction Materials	$40,986.54	$819.73
5044 Office Equipment	$19,377.23	$387.56
5045 Computers and Computer Peripheral Equipment and Software	$98,189.87	$1,963.81
5046 Commercial Equipment, NEC	$66,990.59	$1,339.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,362.55	$2,027.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$334,204.62	$6,684.14
5064 Electrical Appliances, Television and Radio Sets	$1,971.96	$39.45
5065 Electronic Parts and Equipment, NEC	$51,584.94	$1,031.69
5072 Hardware	$2,509.00	$50.18
5074 Plumbing and Heating Equipment and Supplies	$177,571.76	$3,710.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,473.55	$229.49
5082 Construction and Mining Machinery and Equipment	$72,209.94	$1,444.20
5083 Farm and Garden Machinery and Equipment	$10,803.07	$285.33
5084 Industrial Machinery and Equipment	$216,092.81	$4,321.86
5085 Industrial Supplies	$45,321.13	$906.43
5087 Service Establishment Equipment and Supplies	$47,613.85	$952.30
Other	$134,315.47	$2,686.31
Total for MAJOR GROUP 50	$1,435,027.10	$28,928.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$799.36	$15.98
5113 Industrial and Personal Service Paper	$39,047.25	$780.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,098.00	$81.96
5141 Groceries, General Line	$99,120.83	$1,982.41
5145 Confectionery	$1,261.51	$25.24
5149 Groceries and Related Products, NEC	$155,444.02	$3,108.88
5169 Chemicals and Allied Products, NEC	$132,920.85	$2,658.43
5191 Farm Supplies	$783,173.77	$15,663.47
5199 Nondurable Goods, NEC	$154,001.72	$3,080.04
Other	$795,563.42	$15,911.26
Total for MAJOR GROUP 51	$2,165,430.73	$43,308.61
Total for DIVISION F	$3,600,457.83	$72,237.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,931,876.38	$39,927.73
5231 Paint, Glass, and Wallpaper Stores	$42,047.21	$840.94
5251 Hardware Stores	$88,059.40	$1,761.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,062,133.49	$42,532.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,317,445.52	$46,348.90
5331 Variety Stores	$1,588,563.83	$31,792.06
5399 Miscellaneous General Merchandise Stores	$2,524,894.46	$50,497.91
Total for MAJOR GROUP 53	$6,430,903.81	$128,638.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,892,786.25	$158,007.78
5421 Meat and Fish Markets, Including Freezer Provisioners	$496,409.13	$9,928.19
5499 Miscellaneous Food Stores	$95,657.98	$1,913.19
Other	$22,619.89	$472.11
Total for MAJOR GROUP 54	$8,507,473.25	$170,321.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5511 Motor Vehicle Dealers	$820,466.21	$16,409.33
5531 Auto and Home Supply Stores	$1,543,209.62	$30,864.21
5541 Gasoline Service Station	$90,320.24	$1,806.41
Other	$1,027.42	$20.55
Total for MAJOR GROUP 55	$2,455,023.49	$49,100.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$677.96	$13.56
5621 Women's Clothing Stores	$10,973.94	$219.49
5651 Family Clothing Stores	$14,484.09	$289.70
5661 Shoe Stores	$2,216.10	$44.32
5699 Miscellaneous Apparel and Accessory Stores	$2,489.80	$49.81
Other	$399.67	$7.99
Total for MAJOR GROUP 56	$31,241.56	$624.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,221.84	$4,424.44
5719 Miscellaneous Homefurnishings Stores	$37,270.69	$745.40
5722 Household Appliance Stores	$3,724.63	$74.49
5731 Radio, Television, and Consumer Electronics Stores	$125,873.71	$2,517.50
5734 Computer and Computer Software Stores	$67,709.37	$1,354.15
5735 Record and Prerecorded Tape Stores	$1,589.40	$31.80
Other	$14,358.97	$287.19
Total for MAJOR GROUP 57	$471,748.61	$9,434.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,322,649.11	$66,476.55
5813 Drinking Places	$678,218.59	$13,564.43
Total for MAJOR GROUP 58	$4,000,867.70	$80,040.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$179,293.52	$3,585.87
5932 Used Merchandise Stores	$219,146.85	$4,382.93
5941 Sporting Goods Stores and Bicycle Shops	$44,859.01	$897.19
5942 Book Stores	$14,183.98	$283.70
5943 Stationery Stores	$129,978.06	$2,619.80
5944 Jewelry Stores	$426.78	$8.54
5945 Hobby, Toy, and Game Stores	$2,690.31	$53.80
5947 Gift, Novelty, and Souvenir Shops	$123,662.66	$2,473.25
5961 Catalog and Mail-Order Houses	$142,809.23	$2,856.21
5962 Automatic Merchandise Machine Operators	$6,684.57	$133.68
5963 Direct Selling Establishments	$235,581.19	$4,711.68
5984 Liquefied Petroleum Gas Dealers	$912,910.27	$18,258.19
5999 Miscellaneous Retail Stores, NEC	$691,773.54	$13,847.16
Other	$1,205,894.74	$24,117.91
Total for MAJOR GROUP 59	$3,909,894.71	$78,229.91
Total for DIVISION G	$27,869,286.62	$558,924.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,490.97	$229.82
Other	$203.12	$4.14
Total for MAJOR GROUP 60	$11,694.09	$233.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,193.32	$23.99
6159 Miscellaneous Business Credit Institutions	$15,790.61	$315.80
Total for MAJOR GROUP 61	$16,983.93	$339.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,622.31	$52.44
Total for MAJOR GROUP 63	$2,622.31	$52.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$111,554.15	$2,231.10

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$111,554.15	$2,231.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$180,718.65	$3,614.37
6541 Title Abstract Offices	$80,732.77	$1,614.65
Total for MAJOR GROUP 65	$261,451.42	$5,229.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$69,219.52	$1,384.38
Other	N/A	N/A
Total for MAJOR GROUP 67	$72,819.52	$1,456.38
Total for DIVISION H	$477,125.42	$9,542.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,381,252.05	$27,625.04
Total for MAJOR GROUP 70	$1,381,252.05	$27,625.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,083.17	$121.67
7218 Industrial Launderers	$8,148.93	$162.98
7221 Photographic Studios, Portrait	$64,318.91	$1,286.37
7231 Beauty Shops	$181,123.06	$3,622.45
7241 Barber Shops	$88,229.29	$1,764.59
7299 Miscellaneous Personal Services, NEC	$39,492.76	$789.88
Other	$417,461.24	$8,388.45
Total for MAJOR GROUP 72	$804,857.36	$16,136.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,921.34	$378.45
7331 Direct Mail Advertising Services	$5,701.64	$114.02
7338 Secretarial and Court Reporting	$14,545.17	$290.93
7342 Disinfecting and Pest Control Services	$8,050.93	$161.03
7349 Building Cleaning and Maintenance Services, NEC	$35,013.11	$700.26
7359 Equipment Rental and Leasing, NEC	$159,855.33	$3,197.73
7371 Computer Programming Services	$2,452.52	$49.05
7372 Prepackaged Software	$173,683.18	$3,473.65
7374 Computer Processing and Data Preparation and Processing Services	$22,228.84	$506.90
7375 Information Retrieval Services	$30,250.81	$605.04
7377 Computer Rental and Leasing	$2,671.00	$53.41
7379 Computer Related Services, NEC	$162,715.17	$3,254.28
7381 Detective, Guard, and Armored Car Services	$6,019.45	$120.38
7382 Security Systems Services	$8,553.89	$171.08
7389 Miscellaneous Business Services	$160,376.90	$3,207.63
Other	$87,228.42	$1,744.57
Total for MAJOR GROUP 73	$898,267.70	$18,028.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$372,122.39	$7,442.43
7539 Automotive Repair Shops, NEC	$9,055.60	$181.12
Other	$579,550.69	$11,591.03
Total for MAJOR GROUP 75	$960,728.68	$19,214.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$61,898.40	$1,237.99
7699 Repair Shops and Related Services, NEC	$110,721.48	$2,214.41
Other	$17,569.71	$351.40
Total for MAJOR GROUP 76	$190,189.59	$3,803.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$92,941.48	$1,858.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$98,941.48	$1,978.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,220.75	$124.42

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$25,384.82	$507.70
Other	$375,342.02	$6,869.42
Total for MAJOR GROUP 79	$406,947.59	$7,501.54
MAJOR GROUP: 80 Health Services		
Other	$139,732.78	$2,794.66
Total for MAJOR GROUP 80	$139,732.78	$2,794.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$556,714.17	$11,134.28
Total for MAJOR GROUP 81	$556,714.17	$11,134.28
MAJOR GROUP: 82 Educational Services		
Other	$56,600.72	$1,132.02
Total for MAJOR GROUP 82	$56,600.72	$1,132.02
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,017.08	$20.34
8641 Civic, Social, and Fraternal Associations	$7,950.03	$159.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$110,454.31	$2,209.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,173.28	$2,063.46
8712 Architectural Services	$222,889.31	$4,457.80
8721 Accounting, Auditing, and Bookkeeping Services	$327,227.39	$6,558.75
8734 Testing Laboratories	$5,636.23	$112.72
8742 Management Consulting Services	$15,051.84	$301.04
Total for MAJOR GROUP 87	$673,978.05	$13,493.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,901.60	$58.03
Total for MAJOR GROUP 89	$2,901.60	$58.03
Total for DIVISION I	$6,281,566.08	$125,110.42
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

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$518,867.55	$10,377.33
C	Construction	$815,149.26	$16,318.49
D	Manufacturing	$783,689.54	$15,673.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,645,814.78	$112,917.25
F	Wholesale Trade	$3,600,457.83	$72,237.31
G	Retail Trade	$27,869,286.62	$558,923.29
H	Finance, Insurance, And Real Estate	$477,125.42	$9,542.69
I	Services	$6,281,566.08	$125,110.42
	Other	$95.00	$1.90
	Total for Sisseton - General	$45,992,052.08	$921,102.61

Sisseton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,245.63	$292.46
Total for MAJOR GROUP 17	$29,245.63	$292.46
Total for DIVISION C	$29,245.63	$292.46
DIVISION: D Manufacturing		

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 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		
4813 Telephone Communications, Except Radiotelephone	$0.00	$0.00
Other	$35.43	$0.35
Total for MAJOR GROUP 48	$35.43	$0.35
Total for DIVISION E	$262.42	$2.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,958.65	$59.57
Total for MAJOR GROUP 51	$5,958.65	$59.57
Total for DIVISION F	$12,778.65	$127.77
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	$545,854.56	$5,458.55
Total for MAJOR GROUP 54	$545,854.56	$5,458.55
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		
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	$3,362,079.21	$33,626.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$3,477,769.07	$34,783.32
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$5,464.09	$54.65
5963 Direct Selling Establishments	$7,169.85	$71.70
5999 Miscellaneous Retail Stores, NEC	$1,208.24	$12.08
Other	$12,777.80	$127.78
Total for MAJOR GROUP 59	$26,619.98	$266.21
Total for DIVISION G	$4,096,849.97	$40,974.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$903,049.58	$9,030.48
Total for MAJOR GROUP 70	$903,049.58	$9,030.48
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Sisseton - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$19,995.27	$199.95
	Total for MAJOR GROUP 73	$19,995.27	$199.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$14,300.77	$143.01
Other		N/A	N/A
	Total for MAJOR GROUP 79	$185,656.80	$1,537.87
MAJOR GROUP: 80	Health Services		
Other		$33,321.67	$333.24
	Total for MAJOR GROUP 80	$33,321.67	$333.24
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,262,829.88	$12,309.61

Sisseton - Gross Receipts Recap

C	Construction	$29,245.63	$292.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262.42	$2.62
F	Wholesale Trade	$12,778.65	$127.77
G	Retail Trade	$4,096,849.97	$40,974.14
I	Services	$1,262,829.88	$12,309.61
	Other	$0.00	$0.00
	Total for Sisseton - Gross Receipts	$5,401,966.55	$53,706.60

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$518,867.55	$10,377.33
C	Construction	$844,394.89	$16,610.95
D	Manufacturing	$783,689.54	$15,673.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,646,077.20	$112,919.87
F	Wholesale Trade	$3,613,236.48	$72,365.08
G	Retail Trade	$31,966,136.59	$599,897.43
H	Finance, Insurance, And Real Estate	$477,125.42	$9,542.69
I	Services	$7,544,395.96	$137,420.03
	Other	$95.00	$1.90
	Total for Sisseton	$51,394,018.63	$974,809.21

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$4,608.05	$46.08
Other	$1,987.55	$19.87
Total for MAJOR GROUP 17	$6,595.60	$65.95
Total for DIVISION C	$109,661.50	$1,096.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,526.62	$145.28
2741 Miscellaneous Publishing	$188.92	$1.89
Other	$1,197.47	$11.95
Total for MAJOR GROUP 27	$15,913.01	$159.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,897.74	$188.98
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	$13,264.15	$132.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,246.15	$312.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,096.72	$170.96
4813 Telephone Communications, Except Radiotelephone	$92,582.93	$925.80
4841 Cable and Other Pay Television Services	$6,776.17	$67.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,757.40	$1,177.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$322,442.91	$3,224.39
DIVISION: F Wholesale Trade		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$869.72	$8.70
Other	$9,145.99	$91.50
Total for MAJOR GROUP 50	$10,015.71	$100.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,646.72	$156.47
Total for MAJOR GROUP 51	$15,646.72	$156.47
Total for DIVISION F	$25,662.43	$256.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,051.96	$180.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,583.54	$205.82
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	$205,466.53	$2,064.04
5499 Miscellaneous Food Stores	$187.02	$1.87
Total for MAJOR GROUP 54	$205,653.55	$2,065.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,784.31	$257.85
Total for MAJOR GROUP 55	$25,784.31	$257.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,730.60	$17.32
5651 Family Clothing Stores	$1,161.92	$11.62
Other	$512.74	$5.13
Total for MAJOR GROUP 56	$3,405.26	$34.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,591.25	$55.93
Other	$13,587.45	$135.87
Total for MAJOR GROUP 57	$19,178.70	$191.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$249,828.79	$2,498.29
Total for MAJOR GROUP 58	$249,828.79	$2,498.29
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,486.14	$14.87
5943 Stationery Stores	$4,972.51	$51.21
5961 Catalog and Mail-Order Houses	$4,992.73	$49.94
5963 Direct Selling Establishments	$10,780.27	$107.82
5999 Miscellaneous Retail Stores, NEC	$25,502.23	$255.01
Other	$3,912.78	$39.17
Total for MAJOR GROUP 59	$51,646.66	$518.02
Total for DIVISION G	$578,783.55	$5,798.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$8,162.85	$81.63
Total for MAJOR GROUP 65	$8,162.85	$81.63
Total for DIVISION H	$9,704.10	$97.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,084.45	$10.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,963.20	$19.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,910.67	$39.10
7372 Prepackaged Software	$2,907.45	$29.09
7389 Miscellaneous Business Services	$32,410.90	$324.09
Other	$27,869.17	$278.65
Total for MAJOR GROUP 73	$67,098.19	$670.93
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		
7699 Repair Shops and Related Services, NEC	$60,115.83	$601.17
Total for MAJOR GROUP 76	$60,115.83	$601.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,114.75	$61.14
Total for MAJOR GROUP 87	$6,114.75	$61.14
Total for DIVISION I	$205,688.85	$2,056.87

South Shore - General Recap

C	Construction	$109,661.50	$1,096.60
D	Manufacturing	$18,897.74	$188.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,442.91	$3,224.39
F	Wholesale Trade	$25,662.43	$256.67
G	Retail Trade	$578,783.55	$5,798.78
H	Finance, Insurance, And Real Estate	$9,704.10	$97.05
I	Services	$205,688.85	$2,056.87
	Other	$1,350.00	$13.50
	Total for South Shore - General	$1,272,191.08	$12,732.84

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

South Shore Recap

		Taxable	Tax Due
C	Construction	$109,661.50	$1,096.60
D	Manufacturing	$18,897.74	$188.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,442.91	$3,224.39
F	Wholesale Trade	$25,662.43	$256.67
G	Retail Trade	$578,783.55	$5,798.78
H	Finance, Insurance, And Real Estate	$9,704.10	$97.05
I	Services	$205,688.85	$2,056.87
	Other	$1,350.00	$13.50
	Total for South Shore	$1,272,191.08	$12,732.84

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$54,516.75	$1,090.34
Total for MAJOR GROUP 01	$54,516.75	$1,090.34
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		
0742 Veterinary Services for Animal Specialties	$755,824.74	$15,116.50
0752 Animal Specialty Services, Except Veterinary	$84,691.17	$1,693.83
0782 Lawn and Garden Services	$1,179,717.02	$23,594.31
0783 Ornamental Shrub and Tree Services	$178,769.55	$3,575.39
Other	$147,719.43	$2,954.41
Total for MAJOR GROUP 07	$2,346,721.91	$46,934.44
Total for DIVISION A	$2,403,431.76	$48,068.64
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	$281,188.72	$5,623.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($43,632.42)	($872.65)
1531 Operative Builders	$349,049.40	$6,980.97
1541 General Contractors - Industrial Buildings and Warehouses	$725,162.97	$14,503.25
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$632,295.32	$14,541.19
Total for MAJOR GROUP 15	$1,662,875.27	$35,152.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$250,793.20	$5,015.87
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,473.03	$249.47
Other	N/A	N/A
Total for MAJOR GROUP 16	$359,644.99	$7,625.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$952,595.10	$19,051.94
1731 Electrical Work	$435,714.14	$8,714.27
1741 Masonry, Stone Setting, and Other Stone Work	$27,038.47	$540.78
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,686.93	$153.74
1743 Terrazzo, Tile, Marble, and Mosaic Work	$662,954.06	$14,589.95
1751 Carpentry Work	$235,826.73	$4,716.55
1752 Floor Laying and Other Floor Work, NEC	$418,941.50	$8,378.84
1761 Roofing, Siding, and Sheet Metal Work	$53,947.03	$1,078.96
1771 Concrete Work	$29,415.40	$588.31
1793 Glass and Glazing Work	$106,772.00	$2,135.45
1794 Excavation Work	$657,724.93	$13,154.53
1796 Installation or Erection of Building Equipment, NEC	$855,759.32	$17,115.17
1799 Special Trade Contractors, NEC	$520,805.09	$10,416.11
Other	$20,307.02	$406.14
Total for MAJOR GROUP 17	$4,985,487.72	$101,040.74

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$7,008,007.98	$143,818.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$345,676.30	$6,913.55
Total for MAJOR GROUP 20	$345,676.30	$6,913.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,054.67	$241.09
Total for MAJOR GROUP 23	$12,054.67	$241.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$304,066.14	$6,081.32
Total for MAJOR GROUP 24	$304,066.14	$6,081.32
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	$564,377.85	$11,287.56
2721 Periodicals: Publishing, or Publishing and Printing	$36,646.22	$732.97
2731 Books: Publishing, or Publishing and Printing	$4,739.82	$94.80
2741 Miscellaneous Publishing	$14,301.48	$309.91
2752 Commercial Printing, Lithographic	$276,653.43	$5,533.04
2754 Commercial Printing, Gravure	$4,314.73	$86.29
2759 Commercial Printing, NEC	$427,853.40	$8,557.09
Other	$38,816.66	$777.85
Total for MAJOR GROUP 27	$1,367,703.59	$27,379.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$95,256.01	$1,905.11
Other	$5,561.90	$111.24
Total for MAJOR GROUP 28	$100,817.91	$2,016.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,880.51	$637.62
Total for MAJOR GROUP 30	$31,880.51	$637.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$478,163.07	$9,563.26
Other	$73,882.61	$1,477.66
Total for MAJOR GROUP 32	$552,045.68	$11,040.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	$2,671.67	$53.43
Total for MAJOR GROUP 33	$2,671.67	$53.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$458,256.74	$9,165.12
Total for MAJOR GROUP 34	$458,256.74	$9,165.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$64,168.72	$1,283.39
3589 Service Industry Machinery, NEC	$849.93	$17.00
Other	$50,016.79	$1,000.34

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$115,035.44	$2,300.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$120,280.06	$2,405.61
Total for MAJOR GROUP 36	$120,280.06	$2,405.61
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$61,811.00	$1,236.22
Other	N/A	N/A
Total for MAJOR GROUP 37	$64,447.29	$1,288.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$34,761.75	$695.23
Total for MAJOR GROUP 38	$34,761.75	$695.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$14,311.24	$286.22
3993 Signs and Advertising Specialties	$149,919.59	$2,998.39
3999 Manufacturing Industries, NEC	$414.00	$8.28
Other	$3,933.47	$78.67
Total for MAJOR GROUP 39	$168,578.30	$3,371.56
Total for DIVISION D	$4,140,685.13	$82,839.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$14,771.00	$295.42
Other	N/A	N/A
Total for MAJOR GROUP 41	$90,435.37	$2,072.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$393,083.49	$7,861.69
4225 General Warehousing and Storage	($92,536.77)	($1,850.74)
Other	N/A	N/A
Total for MAJOR GROUP 42	$302,101.04	$6,042.04
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$328,818.31	$7,052.07
Other	N/A	N/A
Total for MAJOR GROUP 45	$565,394.16	$11,783.60
MAJOR GROUP: 47 Transportation Services		
Other	$48,701.55	$974.04
Total for MAJOR GROUP 47	$48,701.55	$974.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,798,665.94	$115,986.88
4813 Telephone Communications, Except Radiotelephone	$1,538,980.34	$30,987.09
4841 Cable and Other Pay Television Services	$5,516,015.62	$110,320.30
4899 Communications Services, NEC	$183,909.51	$3,678.87
Other	$10,008.60	$200.17
Total for MAJOR GROUP 48	$13,047,580.01	$261,173.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,906,371.80	$58,150.46
4953 Refuse Systems	$102,817.36	$2,056.36
4959 Sanitary Services, NEC	$15,843.36	$316.88
Other	$10,398,304.51	$207,966.08
Total for MAJOR GROUP 49	$13,423,337.03	$268,489.78
Total for DIVISION E	$27,502,549.16	$551,035.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$257,608.48	$5,152.16

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$81,855.06	$1,637.11
5014 Tires and Tubes	$8,021.37	$160.43
5021 Furniture	$10,177.05	$203.54
5023 Homefurnishings	$9,866.38	$197.33
5031 Lumber, Plywood, Millwork, and Wood Panels	$90,910.80	$1,818.21
5032 Brick, Stone, and Related Construction Materials	$26,843.90	$536.88
5043 Photographic Equipment and Supplies	$29,648.68	$592.95
5044 Office Equipment	$316,588.04	$6,342.23
5045 Computers and Computer Peripheral Equipment and Software	$415,867.93	$8,317.35
5046 Commercial Equipment, NEC	$173,348.22	$3,467.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$737,248.84	$14,744.92
5049 Professional Equipment and Supplies, NEC	$1,123.96	$22.47
5051 Metals Service Centers and Offices	$113,026.40	$2,265.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$970,219.09	$19,404.39
5064 Electrical Appliances, Television and Radio Sets	$32,040.75	$640.79
5065 Electronic Parts and Equipment, NEC	$4,908.28	$98.19
5072 Hardware	$35,134.85	$702.70
5074 Plumbing and Heating Equipment and Supplies	$2,074,678.71	$41,493.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$572,571.65	$11,451.43
5078 Refrigeration Equipment and Supplies	$22,456.15	$449.11
5082 Construction and Mining Machinery and Equipment	$183,649.82	$3,672.98
5084 Industrial Machinery and Equipment	$450,931.37	$9,018.62
5085 Industrial Supplies	$4,058.90	$81.19
5087 Service Establishment Equipment and Supplies	$135,645.02	$2,712.89
5091 Sporting and Recreational Goods and Supplies	$11,796.56	$235.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$17,164.70	$343.29
5099 Durable Goods, NEC	$89,366.68	$1,787.39
Other	$92,910.70	$1,858.23
Total for MAJOR GROUP 50	$6,969,668.34	$139,408.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,225.54	$44.51
5113 Industrial and Personal Service Paper	$60,574.66	$1,211.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,466.88	$429.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$50,265.98	$1,005.33
5141 Groceries, General Line	$980,216.84	$19,604.31
5142 Packaged Frozen Foods	$13,011.75	$260.23
5145 Confectionery	$25,229.77	$504.60
5149 Groceries and Related Products, NEC	$62,488.20	$1,249.77
5169 Chemicals and Allied Products, NEC	$15,883.86	$317.67
5171 Petroleum Bulk Stations and Terminals	$118,604.11	$2,372.06
5181 Beer and Ale	$822.35	$16.45
5191 Farm Supplies	$2,530,895.45	$50,617.93
5192 Books, Periodicals, and Newspapers	$699.37	$13.99
5199 Nondurable Goods, NEC	$19,923.36	$398.47
Other	$80,221.35	$1,701.51
Total for MAJOR GROUP 51	$3,982,529.47	$79,747.66
Total for DIVISION F	$10,952,197.81	$219,156.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,338,684.64	$266,924.06
5231 Paint, Glass, and Wallpaper Stores	$119,625.21	$2,392.49
5251 Hardware Stores	$3,274,610.82	$65,501.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$47,743.05	$954.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,814,052.62	$336,440.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,061,639.20	$1,601,232.80
5399 Miscellaneous General Merchandise Stores	$794,991.92	$15,899.84

Spearfish - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$80,856,631.12	$1,617,132.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,606,871.72	$573,120.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$18,538.61	$370.76
5441 Candy, Nut, and Confectionery Stores	$9,605.30	$194.38
5499 Miscellaneous Food Stores	$927,765.18	$18,557.33
Other	$70,044.36	$1,400.86
Total for MAJOR GROUP 54	$29,632,825.17	$593,643.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,305,632.88	$106,112.68
5521 Motor Vehicle Dealers	$8,135.00	$162.70
5531 Auto and Home Supply Stores	$2,043,843.81	$40,876.85
5541 Gasoline Service Station	$1,473,675.24	$29,473.48
5571 Motorcycle Dealers	$2,225,173.09	$44,503.46
Other	$278,938.57	$5,578.81
Total for MAJOR GROUP 55	$11,335,398.59	$226,707.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,973.63	$139.48
5621 Women's Clothing Stores	$1,879,949.38	$37,599.01
5632 Women's Accessory and Specialty Stores	$109,819.55	$2,196.41
5651 Family Clothing Stores	$760,279.54	$15,205.62
5661 Shoe Stores	$401,771.32	$8,035.48
5699 Miscellaneous Apparel and Accessory Stores	$445,092.84	$8,901.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,618,241.54	$72,364.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,308,670.92	$26,762.80
5713 Floor Coverings Stores	$1,030,038.72	$20,600.77
5714 Drapery, Curtain, and Upholstery Stores	$113,535.04	$2,270.70
5719 Miscellaneous Homefurnishings Stores	$149,839.39	$3,167.96
5722 Household Appliance Stores	$3,166,326.89	$63,326.59
5731 Radio, Television, and Consumer Electronics Stores	$493,906.84	$9,878.20
5734 Computer and Computer Software Stores	$603,553.31	$12,073.73
5735 Record and Prerecorded Tape Stores	$4,290.00	$85.81
5736 Musical Instruments Stores	$177,098.29	$3,541.99
Total for MAJOR GROUP 57	$7,047,259.40	$141,708.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,555,940.98	$511,475.45
5813 Drinking Places	$1,554,114.08	$31,082.31
Total for MAJOR GROUP 58	$27,110,055.06	$542,557.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$945,152.20	$18,903.05
5921 Liquor Stores	$2,133,922.77	$42,678.45
5932 Used Merchandise Stores	$816,328.61	$16,326.62
5941 Sporting Goods Stores and Bicycle Shops	$1,526,488.02	$30,529.78
5942 Book Stores	$58,637.21	$1,172.77
5943 Stationery Stores	$2,262,466.87	$45,249.40
5944 Jewelry Stores	$577,894.26	$11,557.88
5945 Hobby, Toy, and Game Stores	$146,912.40	$2,938.25
5946 Camera and Photographic Supply Stores	$2,095.50	$41.91
5947 Gift, Novelty, and Souvenir Shops	$786,055.89	$15,721.20
5948 Luggage and Leather Goods Stores	$2,987.83	$59.76
5961 Catalog and Mail-Order Houses	$845,169.06	$16,903.43
5962 Automatic Merchandise Machine Operators	$88,976.11	$1,779.52
5963 Direct Selling Establishments	$692,136.59	$13,845.92
5984 Liquefied Petroleum Gas Dealers	$11,540.59	$230.81
5992 Florists	$271,400.20	$5,428.02
5999 Miscellaneous Retail Stores, NEC	$3,424,525.81	$68,561.40

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,342.66	$46.86
Total for MAJOR GROUP 59	$14,595,032.58	$291,975.03
Total for DIVISION G	$191,009,496.08	$3,822,530.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$57,942.16	$1,158.84
6099 Functions Related to Depository Banking, NEC	$45,530.97	$927.11
Other	$6,199,811.99	$123,996.24
Total for MAJOR GROUP 60	$6,303,285.12	$126,082.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,048.00	$143.18
6159 Miscellaneous Business Credit Institutions	$98,740.73	$1,974.83
Other	$1,428.78	$28.59
Total for MAJOR GROUP 61	$107,217.51	$2,146.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$96,128.99	$2,318.32
Total for MAJOR GROUP 62	$96,128.99	$2,318.32
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$56,992.73	$1,205.72
Other	N/A	N/A
Total for MAJOR GROUP 63	$63,741.82	$1,340.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$425,365.38	$8,574.27
Total for MAJOR GROUP 64	$425,365.38	$8,574.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,178,337.49	$43,566.81
6541 Title Abstract Offices	$538,686.49	$10,773.74
Other	$53,129.04	$1,062.58
Total for MAJOR GROUP 65	$2,770,153.02	$55,403.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$297,279.27	$5,945.61
Other	$2,871.06	$57.42
Total for MAJOR GROUP 67	$300,150.33	$6,003.03
Total for DIVISION H	$10,066,042.17	$201,868.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,778,058.48	$175,561.20
7033 Recreational Vehicle Parks and Campsites	$740,160.59	$14,803.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,615,160.41	$192,303.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$174,055.26	$3,481.48
7218 Industrial Launderers	$8,583.86	$171.68
7221 Photographic Studios, Portrait	$425,584.30	$8,511.67
7231 Beauty Shops	$2,137,740.46	$42,754.85
7241 Barber Shops	$138,301.99	$2,766.04
7261 Funeral Services and Crematories	$506,351.59	$10,162.14
7299 Miscellaneous Personal Services, NEC	$862,253.11	$17,245.05
Other	$457,340.82	$9,146.81
Total for MAJOR GROUP 72	$4,710,211.39	$94,239.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$99,750.86	$1,995.01
7312 Outdoor Advertising Services	$9,628.80	$192.57
7322 Adjustment and Collection Services	$154,438.90	$3,088.77
7323 Credit Reporting Services	$6,775.37	$135.50
7331 Direct Mail Advertising Services	$67,316.62	$1,346.29

Spearfish - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$17,199.83	$343.99
7336 Commercial Art and Graphic Design	$23,328.23	$466.56
7338 Secretarial and Court Reporting	$337,933.74	$6,960.09
7342 Disinfecting and Pest Control Services	$43,936.73	$878.73
7349 Building Cleaning and Maintenance Services, NEC	$1,290,395.43	$25,808.02
7352 Medical Equipment Rental and Leasing	$15,079.04	$301.63
7353 Heavy Construction Equipment Rental and Leasing	$9,189.06	$183.78
7359 Equipment Rental and Leasing, NEC	$1,232,716.65	$23,957.52
7361 Employment Agencies	$63,695.64	$1,273.92
7363 Help Supply Services	$623,737.63	$12,474.74
7371 Computer Programming Services	$17,830.69	$356.61
7372 Prepackaged Software	$540,403.14	$10,808.10
7373 Computer Integrated Systems Design	$297,040.97	$5,940.83
7374 Computer Processing and Data Preparation and Processing Services	$547,596.31	$10,951.98
7375 Information Retrieval Services	$88,602.34	$1,772.02
7377 Computer Rental and Leasing	$63,460.92	$1,269.23
7378 Computer Maintenance and Repair	$41,858.79	$837.18
7379 Computer Related Services, NEC	$271,087.73	$5,421.73
7381 Detective, Guard, and Armored Car Services	$45,670.26	$913.41
7382 Security Systems Services	$117,466.92	$2,349.37
7389 Miscellaneous Business Services	$1,483,778.36	$29,675.73
Other	$21,431.72	$428.63
Total for MAJOR GROUP 73	$7,531,350.68	$150,131.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$260,300.35	$5,205.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,018,080.79	$40,361.62
7536 Automotive Glass Replacement Shops	$124,075.59	$2,481.51
7538 General Automotive Repair Shops	$1,560,979.71	$31,219.59
7539 Automotive Repair Shops, NEC	$489,451.33	$9,789.04
7542 Carwashes	$546,374.41	$10,927.49
7549 Automotive Services, Except Repair and Carwashes	$409,996.71	$8,199.96
Other	$762,723.36	$15,254.51
Total for MAJOR GROUP 75	$6,171,982.25	$123,439.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,716.05	$154.33
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$70,629.93	$1,412.61
7629 Electrical and Electronic Repair Shops, NEC	$59,888.09	$1,197.77
7692 Welding Repair	$387,937.69	$7,758.77
7699 Repair Shops and Related Services, NEC	$600,747.75	$12,048.48
Other	$25,785.73	$515.71
Total for MAJOR GROUP 76	$1,152,705.24	$23,087.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$799,750.99	$15,995.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,708,326.68	$34,166.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$151,086.27	$3,021.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,449.54	$1,168.99
7991 Physical Fitness Facilities	$388,239.88	$7,764.81
7997 Membership Sports and Recreation Clubs	$738,583.65	$14,771.68
7999 Amusement and Recreation Services, NEC	$194,970.72	$3,899.43
Other	$379,778.72	$7,595.59
Total for MAJOR GROUP 79	$1,911,108.78	$38,222.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,333,267.39	$26,697.65
8021 Offices and Clinics of Dentists	$57,942.98	$1,158.86
8041 Offices and Clinics of Chiropractors	$539,657.81	$10,793.13
8042 Offices and Clinics of Optometrists	$86,123.21	$1,722.47

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8049 Offices and Clinics of Health Practitioners, NEC	$30,047.72	$600.97
8071 Medical Laboratories	$10,408.69	$257.67
Other	$336,826.19	$6,736.50
Total for MAJOR GROUP 80	$2,394,273.99	$47,967.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,653,124.61	$73,062.47
Total for MAJOR GROUP 81	$3,653,124.61	$73,062.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$62,502.47	$1,250.05
Other	$270,396.34	$5,407.92
Total for MAJOR GROUP 82	$332,898.81	$6,657.97
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$15,699.77	$314.00
8641 Civic, Social, and Fraternal Associations	$20,855.72	$417.10
Other	$56,354.93	$1,127.09
Total for MAJOR GROUP 86	$92,910.42	$1,858.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,146,530.54	$22,931.63
8712 Architectural Services	$396,361.20	$8,510.95
8713 Surveying Services	$34,679.28	$693.59
8721 Accounting, Auditing, and Bookkeeping Services	$1,970,271.48	$39,462.82
8734 Testing Laboratories	$23,113.94	$495.11
8741 Management Services	$860,246.15	$17,204.89
8742 Management Consulting Services	$137,824.27	$2,756.50
8748 Business Consulting Services, NEC	$24,087.11	$481.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,593,668.97	$92,548.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$54,057.26	$1,081.17
Total for MAJOR GROUP 89	$54,057.26	$1,081.17
Total for DIVISION I	$43,974,290.41	$879,816.65
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

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,403,431.76	$48,068.64
B	Mining	$281,188.72	$5,623.77
C	Construction	$7,008,007.98	$143,780.09
D	Manufacturing	$4,140,685.13	$82,839.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,502,549.16	$551,052.42
F	Wholesale Trade	$10,952,197.81	$219,129.74
G	Retail Trade	$191,009,496.08	$3,822,549.31
H	Finance, Insurance, And Real Estate	$10,066,042.17	$201,868.24
I	Services	$43,974,290.41	$879,816.65
	Other	$315.00	$6.30
	Total for Spearfish - General	$297,338,204.22	$5,954,734.31

Spearfish - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$62,155.58	$621.56
	Total for MAJOR GROUP 15	$62,155.58	$621.56
MAJOR GROUP: 17 Construction Special Trade Contractors			
1751 Carpentry Work		$6,211.89	$62.12
Other		$61,302.05	$613.02
	Total for MAJOR GROUP 17	$67,513.94	$675.14
	Total for DIVISION C	$129,669.52	$1,296.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$414.30	$4.14
	Total for MAJOR GROUP 27	$414.30	$4.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$1,813.54	$18.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$462.50	$4.63
	Total for MAJOR GROUP 48	$462.50	$4.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$867,491.98	$8,674.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,112.95	$141.15
Total for MAJOR GROUP 50	$14,112.95	$141.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,876.43	$18.77
Total for MAJOR GROUP 51	$1,876.43	$18.77
Total for DIVISION F	$15,989.38	$159.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,386,647.18	$43,866.47
5499 Miscellaneous Food Stores	$2,042.51	$20.42
Other	$45,532.68	$455.34
Total for MAJOR GROUP 54	$4,434,222.37	$44,342.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$9,112.20	$91.12
Total for MAJOR GROUP 56	$9,112.20	$91.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,469.28	$124.69
Total for MAJOR GROUP 57	$12,469.28	$124.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,978,231.12	$249,881.07
5813 Drinking Places	$1,302,727.58	$13,027.34
Total for MAJOR GROUP 58	$26,280,958.70	$262,908.41
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,075,218.29	$20,752.17
5932 Used Merchandise Stores	($731.37)	($7.32)
5947 Gift, Novelty, and Souvenir Shops	$13,002.31	$130.02
5962 Automatic Merchandise Machine Operators	$10,671.02	$106.72
5963 Direct Selling Establishments	$5,034.18	$50.34
5999 Miscellaneous Retail Stores, NEC	$67,887.05	$678.87
Other	$17,158.41	$171.57
Total for MAJOR GROUP 59	$2,188,239.89	$21,882.37
Total for DIVISION G	$33,897,218.51	$339,071.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$139,933.52	$1,399.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,858.52	$1,428.60
Total for DIVISION H	$143,636.02	$1,436.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,387,540.70	$83,875.43
7033 Recreational Vehicle Parks and Campsites	$587,753.26	$5,877.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,072,235.30	$90,722.42
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$77,698.12	$776.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$79,984.54	$799.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,551.61	$165.51
7389 Miscellaneous Business Services	$11,715.53	$117.15
Other	$38,219.29	$382.20
Total for MAJOR GROUP 73	$66,486.43	$664.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,846.18	$88.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,453.19	$214.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$298,701.84	$2,987.02
Other	$775,824.60	$7,758.23
Total for MAJOR GROUP 79	$1,074,526.44	$10,745.25
MAJOR GROUP: 80 Health Services		
Other	$87,231.17	$872.32
Total for MAJOR GROUP 80	$87,231.17	$872.32
MAJOR GROUP: 82 Educational Services		
Other	$132,634.33	$1,326.34
Total for MAJOR GROUP 82	$132,634.33	$1,326.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,508,954.70	$115,089.61

Spearfish - Gross Receipts Recap

C	Construction	$129,669.52	$1,296.70
D	Manufacturing	$1,813.54	$18.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$867,491.98	$8,674.94
F	Wholesale Trade	$15,989.38	$159.92
G	Retail Trade	$33,897,218.51	$339,071.01
H	Finance, Insurance, And Real Estate	$143,636.02	$1,436.38
I	Services	$11,508,954.70	$115,089.61
	Other	$921.09	$9.21
	Total for Spearfish - Gross Receipts	$46,565,694.74	$465,755.90

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$2,403,431.76	$48,068.64
B	Mining	$281,188.72	$5,623.77
C	Construction	$7,137,677.50	$145,076.79
D	Manufacturing	$4,142,498.67	$82,857.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,370,041.14	$559,727.36
F	Wholesale Trade	$10,968,187.19	$219,289.66
G	Retail Trade	$224,906,714.59	$4,161,620.32
H	Finance, Insurance, And Real Estate	$10,209,678.19	$203,304.62
I	Services	$55,483,245.11	$994,906.26
	Other	$1,236.09	$15.51
	Total for Spearfish	$343,903,898.96	$6,420,490.21

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,001.83	$80.04
	Total for MAJOR GROUP 17	$4,001.83	$80.04
	Total for DIVISION C	$4,674.83	$93.50
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$2,269.43	$45.39
	Total for MAJOR GROUP 23	$2,269.43	$45.39
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		
Other		$9,353.02	$187.07
	Total for MAJOR GROUP 27	$9,353.02	$187.07
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$35,705.81	$714.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,076.94	$21.54
	Total for MAJOR GROUP 42	$1,076.94	$21.54

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,493.57	$689.86
4813 Telephone Communications, Except Radiotelephone	$34,439.56	$688.81
4841 Cable and Other Pay Television Services	$35,374.50	$707.49
4899 Communications Services, NEC	$3,412.98	$68.27
Total for MAJOR GROUP 48	$107,720.61	$2,154.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,792.44	$2,335.82
Total for MAJOR GROUP 49	$116,792.44	$2,335.82
Total for DIVISION E	$225,672.49	$4,513.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$967.95	$19.36
5046 Commercial Equipment, NEC	$9,919.87	$198.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,277.00	$45.54
5074 Plumbing and Heating Equipment and Supplies	$11,680.33	$233.61
5082 Construction and Mining Machinery and Equipment	$54,825.74	$1,096.52
5084 Industrial Machinery and Equipment	$21,376.12	$427.53
Other	$42,437.74	$848.77
Total for MAJOR GROUP 50	$143,484.75	$2,869.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,609.05	$92.18
Total for MAJOR GROUP 51	$4,609.05	$92.18
Total for DIVISION F	$148,093.80	$2,961.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,552.51	$291.05
5251 Hardware Stores	$11,182.50	$223.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,986.86	$519.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,123.97	$122.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,230.08	$124.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,087.20	$101.75
Other	$12,388.19	$279.19
Total for MAJOR GROUP 54	$17,475.39	$380.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,387.76	$287.75
5531 Auto and Home Supply Stores	$42,438.72	$848.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,469.48	$1,149.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,100.21	$82.01
5651 Family Clothing Stores	$2,781.18	$55.63
5699 Miscellaneous Apparel and Accessory Stores	$273.08	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,168.47	$143.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$499.42	$9.99
5722 Household Appliance Stores	$1,372.54	$27.46
Other	$11,527.84	$230.56
Total for MAJOR GROUP 57	$13,399.80	$268.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,830.50	$56.62
5942 Book Stores	$8,597.51	$171.97
5943 Stationery Stores	$3,974.09	$79.48
5961 Catalog and Mail-Order Houses	$6,054.15	$121.12
5963 Direct Selling Establishments	$13,730.61	$274.60
5999 Miscellaneous Retail Stores, NEC	$68,208.74	$1,364.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$103,732.60	$2,074.71
Total for DIVISION G	$232,912.68	$4,689.75
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	$2,445.58	$61.53
Total for MAJOR GROUP 64	$2,445.58	$61.53
Total for DIVISION H	$9,327.09	$199.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,519.25	$330.38
Total for MAJOR GROUP 72	$16,519.25	$330.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$47,463.35	$949.28
7372 Prepackaged Software	$5,704.47	$114.11
Other	$9,255.90	$185.16
Total for MAJOR GROUP 73	$62,423.72	$1,248.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,361.15	$47.22
Total for MAJOR GROUP 75	$2,361.15	$47.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,491.44	$554.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,780.38	$579.82
Total for DIVISION I	$112,976.84	$2,263.82

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$4,674.83	$93.50
D	Manufacturing	$35,705.81	$714.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,672.49	$4,513.44
F	Wholesale Trade	$148,093.80	$2,961.94
G	Retail Trade	$232,912.68	$4,689.75
H	Finance, Insurance, And Real Estate	$9,327.09	$199.16
I	Services	$112,976.84	$2,263.82
	Other	$5,903.92	$118.08
	Total for Spencer - General	$775,267.46	$15,553.83

Spencer Recap

C	Construction	$4,674.83	$93.50
D	Manufacturing	$35,705.81	$714.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,672.49	$4,513.44
F	Wholesale Trade	$148,093.80	$2,961.94
G	Retail Trade	$232,912.68	$4,689.75
H	Finance, Insurance, And Real Estate	$9,327.09	$199.16
I	Services	$112,976.84	$2,263.82
	Other	$5,903.92	$118.08
	Total for Spencer	$775,267.46	$15,553.83

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.

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,602.23	$192.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,870.63	$257.42
Total for DIVISION A	$12,870.63	$257.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,594.55	$131.89
Total for MAJOR GROUP 15	$6,594.55	$131.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$62,555.49	$1,251.11
Total for MAJOR GROUP 16	$62,555.49	$1,251.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,420.35	$268.40
1731 Electrical Work	$7,316.23	$146.32
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,295.80	$105.92
1751 Carpentry Work	$18,213.91	$364.28
Other	$6,625.81	$132.51
Total for MAJOR GROUP 17	$50,872.10	$1,017.43
Total for DIVISION C	$120,022.14	$2,400.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$36,057.19	$721.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,677.52	$33.57
2731 Books: Publishing, or Publishing and Printing	$152.00	$3.04
2741 Miscellaneous Publishing	$1,060.82	$21.22
2752 Commercial Printing, Lithographic	$6,446.95	$128.93
2754 Commercial Printing, Gravure	$5,983.96	$119.68
2759 Commercial Printing, NEC	$483.11	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 27	$53,009.55	$1,060.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,504.50	$90.09
Total for MAJOR GROUP 28	$4,504.50	$90.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,649.50	$52.99
Total for MAJOR GROUP 36	$2,649.50	$52.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$673,030.11	$13,460.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,091.93	$1,481.85
4225 General Warehousing and Storage	($29,197.00)	($583.94)
Total for MAJOR GROUP 42	$44,894.93	$897.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,127.66	$3,122.50
4813 Telephone Communications, Except Radiotelephone	$427,339.90	$8,549.92
4841 Cable and Other Pay Television Services	$26,286.56	$525.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$615,864.38	$12,320.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,288,768.89	$25,778.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,916.74	$538.32
5045 Computers and Computer Peripheral Equipment and Software	$13,097.83	$261.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,661.73	$273.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,505.44	$1,050.11
5074 Plumbing and Heating Equipment and Supplies	$12,834.66	$256.70
5084 Industrial Machinery and Equipment	$110,353.59	$2,207.07
5087 Service Establishment Equipment and Supplies	$4,177.72	$83.54
5099 Durable Goods, NEC	$212,398.51	$4,247.96
Other	$12,464.71	$249.29
Total for MAJOR GROUP 50	$458,410.93	$9,168.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,558.99	$331.17
5141 Groceries, General Line	$90,839.71	$1,816.76
Other	$8,827.28	$176.53
Total for MAJOR GROUP 51	$116,225.98	$2,324.46
Total for DIVISION F	$574,636.91	$11,492.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$310,061.45	$6,201.25
5251 Hardware Stores	$164,245.19	$3,284.91
Other	$142,555.36	$2,851.10
Total for MAJOR GROUP 52	$616,862.00	$12,337.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,023.83	$582.19
Total for MAJOR GROUP 53	$29,023.83	$582.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,915,414.12	$38,273.78
5499 Miscellaneous Food Stores	$3,730.38	$74.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,919,170.59	$38,348.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,361.39	$67.22
Other	$564.02	$11.28
Total for MAJOR GROUP 55	$3,925.41	$78.50

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,069.02	$101.39
5651 Family Clothing Stores	$6,584.90	$131.70
5699 Miscellaneous Apparel and Accessory Stores	$711.67	$14.23
Other	$712.70	$14.25
Total for MAJOR GROUP 56	$13,078.29	$261.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,824.60	$1,496.48
5719 Miscellaneous Homefurnishings Stores	$4,804.09	$96.08
5722 Household Appliance Stores	$50,000.99	$1,000.02
5731 Radio, Television, and Consumer Electronics Stores	$4,781.16	$95.62
5734 Computer and Computer Software Stores	$3,015.00	$60.30
Other	$8,484.08	$169.69
Total for MAJOR GROUP 57	$145,909.92	$2,918.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,336,354.35	$26,743.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,625,389.43	$32,523.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,575.23	$331.50
5942 Book Stores	$5,603.42	$112.08
5943 Stationery Stores	$14,898.83	$297.97
5945 Hobby, Toy, and Game Stores	$2,180.56	$43.61
5947 Gift, Novelty, and Souvenir Shops	$2,259.63	$45.19
5961 Catalog and Mail-Order Houses	$47,866.47	$957.31
5963 Direct Selling Establishments	$49,667.11	$993.35
5999 Miscellaneous Retail Stores, NEC	$99,046.95	$1,980.92
Other	$85,230.77	$1,704.65
Total for MAJOR GROUP 59	$323,328.97	$6,466.58
Total for DIVISION G	$4,676,688.44	$93,516.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,204.95	$24.10
Total for MAJOR GROUP 60	$1,204.95	$24.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,542.55	$250.81
Total for MAJOR GROUP 61	$12,542.55	$250.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,665.20	$53.30
Total for MAJOR GROUP 64	$2,665.20	$53.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,678.40	$253.57
Total for MAJOR GROUP 65	$12,678.40	$253.57
Total for DIVISION H	$29,248.60	$584.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,635.52	$1,012.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$52,112.52	$1,042.26
MAJOR GROUP: 72 Personal Services		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$6,397.66	$127.95
7218 Industrial Launderers	$1,749.62	$35.01
7221 Photographic Studios, Portrait	$36,143.27	$722.86
7231 Beauty Shops	$46,138.48	$922.79
Other	$85,534.49	$1,710.68
Total for MAJOR GROUP 72	$175,963.52	$3,519.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,430.68	$268.62
7359 Equipment Rental and Leasing, NEC	$15,044.23	$300.89
7372 Prepackaged Software	$18,740.67	$374.82
7374 Computer Processing and Data Preparation and Processing Services	$818.15	$16.36
7375 Information Retrieval Services	$6,639.00	$132.78
7379 Computer Related Services, NEC	$18,702.00	$374.04
7382 Security Systems Services	$3,372.71	$67.43
7389 Miscellaneous Business Services	$48,669.68	$973.38
Other	$42,578.43	$851.57
Total for MAJOR GROUP 73	$167,995.55	$3,359.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$570,537.96	$11,410.77
Total for MAJOR GROUP 75	$570,537.96	$11,410.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,033.44	$160.66
Other	$1,833.35	$36.68
Total for MAJOR GROUP 76	$9,866.79	$197.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,413.00	$28.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,117.23	$102.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,091.56	$1,821.83
Total for MAJOR GROUP 81	$91,091.56	$1,821.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,372.64	$67.45
Total for MAJOR GROUP 86	$3,372.64	$67.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,512.02	$812.33
8742 Management Consulting Services	$6,736.85	$134.74
Other	$22,126.13	$442.53
Total for MAJOR GROUP 87	$69,375.00	$1,389.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,171,575.10	$23,433.62
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Springfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,870.63	$257.42
C	Construction	$120,022.14	$2,400.43
D	Manufacturing	$673,030.11	$13,460.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,288,768.89	$25,778.47
F	Wholesale Trade	$574,636.91	$11,492.68
G	Retail Trade	$4,676,688.44	$93,483.30
H	Finance, Insurance, And Real Estate	$29,248.60	$584.93
I	Services	$1,171,575.10	$23,433.62
	Other	$5,861.35	$117.23
	Total for Springfield - General	$8,552,702.17	$171,008.74

Springfield Recap

A	Agriculture, Forestry, And Fishing	$12,870.63	$257.42
C	Construction	$120,022.14	$2,400.43
D	Manufacturing	$673,030.11	$13,460.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,288,768.89	$25,778.47
F	Wholesale Trade	$574,636.91	$11,492.68
G	Retail Trade	$4,676,688.44	$93,483.30
H	Finance, Insurance, And Real Estate	$29,248.60	$584.93
I	Services	$1,171,575.10	$23,433.62
	Other	$5,861.35	$117.23
	Total for Springfield	$8,552,702.17	$171,008.74

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.
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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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$727.63	$14.56
0783 Ornamental Shrub and Tree Services	$4,657.97	$93.16
Total for MAJOR GROUP 07	$5,385.60	$107.72
Total for DIVISION A	$5,385.60	$107.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,822.55	$36.45
1731 Electrical Work	$9,652.39	$193.05
1752 Floor Laying and Other Floor Work, NEC	$2,065.29	$41.30
Other	$19,774.21	$395.49
Total for MAJOR GROUP 17	$33,314.44	$666.29
Total for DIVISION C	$36,207.74	$734.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$13,075.64	$261.50
2721 Periodicals: Publishing, or Publishing and Printing	$1,213.85	$24.28
2731 Books: Publishing, or Publishing and Printing	$1,231.50	$24.63
2752 Commercial Printing, Lithographic	$4,928.77	$98.58
Other	$8,696.07	$173.93
Total for MAJOR GROUP 27	$29,145.83	$582.92
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	$17,216.76	$344.33
Total for MAJOR GROUP 32	$17,216.76	$344.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$937.70	$18.76
Total for MAJOR GROUP 36	$937.70	$18.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,478.32	$1,129.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,047.90	$900.98
4813 Telephone Communications, Except Radiotelephone	$181,053.86	$3,621.14
4899 Communications Services, NEC	$1,849.27	$36.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$238,192.03	$4,763.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$478,231.73	$9,564.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,460.05	$69.20
5045 Computers and Computer Peripheral Equipment and Software	$9,024.03	$180.49
5046 Commercial Equipment, NEC	$9,401.11	$188.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,658.75	$1,053.18
5065 Electronic Parts and Equipment, NEC	$427,806.48	$8,556.13
5084 Industrial Machinery and Equipment	$25,723.30	$514.46
Other	$35,379.29	$707.60
Total for MAJOR GROUP 50	$563,453.01	$11,269.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,688.56	$113.79
5153 Grain and Field Beans	$254,160.29	$5,083.25
5191 Farm Supplies	$2,261.11	$45.23
Other	$409,540.40	$8,190.82
Total for MAJOR GROUP 51	$671,650.36	$13,433.09
Total for DIVISION F	$1,235,103.37	$24,702.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$311,097.04	$6,221.96
5251 Hardware Stores	$6,851.32	$137.04
Total for MAJOR GROUP 52	$317,948.36	$6,359.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,155.07	$243.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,800.07	$256.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,468.72	$4,607.10
5499 Miscellaneous Food Stores	$1,267.06	$25.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,065.78	$4,639.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,436.98	$308.73
Other	$5,862.75	$117.24
Total for MAJOR GROUP 55	$21,299.73	$425.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,505.31	$30.11
5651 Family Clothing Stores	$4,735.51	$94.72
5699 Miscellaneous Apparel and Accessory Stores	$272.33	$5.45
Other	$2,340.46	$46.81
Total for MAJOR GROUP 56	$8,853.61	$177.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,869.96	$217.40
5731 Radio, Television, and Consumer Electronics Stores	$5,881.22	$117.63

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$12,507.90	$250.16
Other	$8,123.96	$162.47
Total for MAJOR GROUP 57	$37,383.04	$747.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$418,660.85	$8,373.21
Total for MAJOR GROUP 58	$418,660.85	$8,373.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,269.48	$105.41
5942 Book Stores	$2,146.89	$42.94
5943 Stationery Stores	$12,042.33	$283.62
5947 Gift, Novelty, and Souvenir Shops	$580.72	$11.62
5961 Catalog and Mail-Order Houses	$18,075.24	$361.48
5963 Direct Selling Establishments	$24,003.96	$480.08
5999 Miscellaneous Retail Stores, NEC	$173,503.63	$3,565.91
Other	$1,457.76	$29.18
Total for MAJOR GROUP 59	$237,080.01	$4,880.24
Total for DIVISION G	$1,285,091.45	$25,858.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$54,578.10	$1,091.56
Total for MAJOR GROUP 60	$54,578.10	$1,091.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,380.88	$68.49
Total for MAJOR GROUP 61	$3,380.88	$68.49
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	$3,884.14	$77.68
Total for MAJOR GROUP 64	$3,884.14	$77.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,430.10	$108.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,505.10	$110.11
Total for DIVISION H	$67,814.83	$1,357.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,226.93	$124.53
7218 Industrial Launderers	$9,506.36	$190.15
Other	$74,959.66	$1,499.20
Total for MAJOR GROUP 72	$90,692.95	$1,813.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,943.76	$418.86
7372 Prepackaged Software	$8,089.99	$161.82
7374 Computer Processing and Data Preparation and Processing Services	$21,870.78	$437.42
7389 Miscellaneous Business Services	$8,398.38	$167.97
Other	$23,876.53	$477.52
Total for MAJOR GROUP 73	$83,179.44	$1,663.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$320,812.86	$6,416.28
Total for MAJOR GROUP 75	$320,812.86	$6,416.28
MAJOR GROUP: 76 Miscellaneous Repair Services		

Stickney - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$2,723.83	$54.48
Other	$613,766.71	$12,275.32
Total for MAJOR GROUP 76	$616,490.54	$12,329.80
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	$87,193.10	$1,743.86
Total for MAJOR GROUP 79	$87,193.10	$1,743.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$188.96	$3.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,904.67	$38.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,547.78	$51.49
8742 Management Consulting Services	$538.67	$10.78
Other	$442.29	$8.85
Total for MAJOR GROUP 87	$3,528.74	$71.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,143,346.94	$22,867.53

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$5,385.60	$107.72
C	Construction	$36,207.74	$734.49
D	Manufacturing	$56,478.32	$1,129.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,231.73	$9,564.70
F	Wholesale Trade	$1,235,103.37	$24,702.18
G	Retail Trade	$1,285,091.45	$25,838.88
H	Finance, Insurance, And Real Estate	$67,814.83	$1,357.17
I	Services	$1,143,346.94	$22,867.53
	Total for Stickney - General	$4,307,659.98	$86,302.24

Stickney Recap

A	Agriculture, Forestry, And Fishing	$5,385.60	$107.72
C	Construction	$36,207.74	$734.49
D	Manufacturing	$56,478.32	$1,129.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,231.73	$9,564.70
F	Wholesale Trade	$1,235,103.37	$24,702.18
G	Retail Trade	$1,285,091.45	$25,838.88
H	Finance, Insurance, And Real Estate	$67,814.83	$1,357.17
I	Services	$1,143,346.94	$22,867.53
	Total for Stickney	$4,307,659.98	$86,302.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,385.05	$13.85
Total for MAJOR GROUP 27	$1,385.05	$13.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,708.03	$157.09
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	$14,943.78	$149.44
Other	$49,026.08	$490.26
Total for MAJOR GROUP 48	$63,969.86	$639.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,416.45	$1,394.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,706.60	$17.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,129.20	$71.29
5085 Industrial Supplies	$13,222.75	$132.22
5087 Service Establishment Equipment and Supplies	$2,502.25	$25.02
Other	$1,777.78	$17.78
Total for MAJOR GROUP 50	$26,338.58	$263.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,818.27	$108.18
Total for MAJOR GROUP 51	$10,818.27	$108.18
Total for DIVISION F	$37,156.85	$371.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,006.42	$20.07
5251 Hardware Stores	$722.00	$7.22
Total for MAJOR GROUP 52	$2,728.42	$27.29
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		
5499 Miscellaneous Food Stores	$4,614.02	$46.15
Other	$9,382.67	$99.70
Total for MAJOR GROUP 54	$13,996.69	$145.85

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,979.63	$269.79
Total for MAJOR GROUP 55	$26,979.63	$269.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.92	$7.29
5651 Family Clothing Stores	$3,318.04	$33.19
Other	$458.16	$4.58
Total for MAJOR GROUP 56	$4,505.12	$45.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,583.33	$75.85
Total for MAJOR GROUP 57	$7,583.33	$75.85
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		
5961 Catalog and Mail-Order Houses	$3,844.01	$38.43
5963 Direct Selling Establishments	$13,169.28	$131.70
5999 Miscellaneous Retail Stores, NEC	$8,729.18	$87.29
Other	$19,391.43	$193.91
Total for MAJOR GROUP 59	$45,133.90	$451.33
Total for DIVISION G	$234,634.43	$2,352.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$621.99	$6.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,964.40	$69.65
7389 Miscellaneous Business Services	$1,367.78	$13.70
Other	$7,751.16	$77.49
Total for MAJOR GROUP 73	$16,083.34	$160.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$24,520.58	$245.33

Stratford - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 87	$24,520.58	$245.33
Total for DIVISION I	$48,800.64	$488.16

Stratford - General Recap

D	Manufacturing	$15,708.03	$157.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,416.45	$1,394.16
F	Wholesale Trade	$37,156.85	$371.56
G	Retail Trade	$234,634.43	$2,352.25
H	Finance, Insurance, And Real Estate	$621.99	$6.22
I	Services	$48,800.64	$488.16
	Other	$588.23	$5.88
	Total for Stratford - General	$476,926.62	$4,775.32

Stratford Recap

D	Manufacturing	$15,708.03	$157.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,416.45	$1,394.16
F	Wholesale Trade	$37,156.85	$371.56
G	Retail Trade	$234,634.43	$2,352.25
H	Finance, Insurance, And Real Estate	$621.99	$6.22
I	Services	$48,800.64	$488.16
	Other	$588.23	$5.88
	Total for Stratford	$476,926.62	$4,775.32

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
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		
0741 Veterinary Services for Livestock	$2,665,348.88	$53,306.97
0752 Animal Specialty Services, Except Veterinary	$885,186.74	$17,703.74
0782 Lawn and Garden Services	$180,628.16	$3,612.56
0783 Ornamental Shrub and Tree Services	$55,537.56	$1,110.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,821,316.84	$76,692.43
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	$3,823,457.64	$76,735.25
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	$324,657.01	$6,493.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,457.54	$649.14
1531 Operative Builders	$121,886.48	$2,437.73
Other	$38,643.69	$773.28
Total for MAJOR GROUP 15	$192,987.71	$3,860.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$48,188.41	$963.77
1629 Heavy Construction, NEC	$23,926.03	$480.70
Other	N/A	N/A
Total for MAJOR GROUP 16	$85,718.53	$1,716.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,357.40	$3,587.16
1731 Electrical Work	$231,637.76	$4,632.76
1741 Masonry, Stone Setting, and Other Stone Work	$9,702.16	$194.04
1742 Plastering, Drywall, Acoustical, and Insulation Work	$79,413.42	$1,588.27
1751 Carpentry Work	$57,301.03	$1,145.99
1752 Floor Laying and Other Floor Work, NEC	$70,819.33	$1,416.40
1761 Roofing, Siding, and Sheet Metal Work	$92,907.04	$2,195.59
1771 Concrete Work	$5,486.18	$109.72
1793 Glass and Glazing Work	$63,764.08	$1,275.28
1794 Excavation Work	$524,636.98	$10,497.92
1796 Installation or Erection of Building Equipment, NEC	$28,877.16	$577.55
1799 Special Trade Contractors, NEC	$288,305.80	$5,797.01
Other	$11,440.77	$228.82
Total for MAJOR GROUP 17	$1,643,649.11	$33,246.51
Total for DIVISION C	$1,922,355.35	$38,823.21

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$106,308.10	$2,126.17
Total for MAJOR GROUP 20	$106,308.10	$2,126.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,537.79	$330.76
Total for MAJOR GROUP 23	$16,537.79	$330.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$336,834.28	$6,736.70
Total for MAJOR GROUP 24	$336,834.28	$6,736.70
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	$208,829.62	$4,176.60
2721 Periodicals: Publishing, or Publishing and Printing	$7,974.70	$159.49
2731 Books: Publishing, or Publishing and Printing	$5,979.12	$119.58
2741 Miscellaneous Publishing	$7,333.68	$146.67
2752 Commercial Printing, Lithographic	$87,858.07	$1,757.16
2759 Commercial Printing, NEC	$135,155.53	$2,703.11
Other	$14,575.96	$291.67
Total for MAJOR GROUP 27	$467,706.68	$9,354.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$38,001.61	$760.03
Other	N/A	N/A
Total for MAJOR GROUP 28	$38,892.57	$777.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$669,493.78	$13,389.88
Other	$679,252.96	$13,585.06
Total for MAJOR GROUP 32	$1,348,746.74	$26,974.94
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$240,866.79	$4,817.31
Other	$55,816.33	$1,116.33
Total for MAJOR GROUP 34	$296,683.12	$5,933.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$38,493.64	$769.90
Other	$133,908.49	$2,678.16
Total for MAJOR GROUP 35	$172,402.13	$3,448.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,429.00	$168.58
Total for MAJOR GROUP 36	$8,429.00	$168.58
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,697.66	$173.96
Other	N/A	N/A
Total for MAJOR GROUP 37	$22,087.42	$441.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,358.49	$67.17
Total for MAJOR GROUP 38	$3,358.49	$67.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	($102.00)	($2.04)
Other	$1,059.80	$21.20

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$957.80	$19.16
Total for DIVISION D	$2,840,632.96	$56,812.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$105,790.65	$2,115.84
Total for MAJOR GROUP 41	$105,790.65	$2,115.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,577.54	$1,211.54
4225 General Warehousing and Storage	($7,355.04)	($147.09)
Other	$11,560.30	$231.20
Total for MAJOR GROUP 42	$64,782.80	$1,295.65
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$13,080.53	$261.61
Total for MAJOR GROUP 47	$13,080.53	$261.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,339,394.20	$66,787.93
4813 Telephone Communications, Except Radiotelephone	$542,644.34	$10,852.88
4841 Cable and Other Pay Television Services	$3,463,683.54	$69,273.66
4899 Communications Services, NEC	$88,209.03	$1,922.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,449,938.94	$149,156.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,589.94	$111.81
Other	$7,522,427.52	$150,458.12
Total for MAJOR GROUP 49	$7,528,017.46	$150,569.93
Total for DIVISION E	$15,170,970.38	$303,587.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,887.92	$717.76
5013 Motor Vehicle Supplies and New Parts	$8,701.42	$174.04
5021 Furniture	$20,957.65	$419.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,410.60	$648.22
5043 Photographic Equipment and Supplies	$6,838.48	$136.77
5044 Office Equipment	$130,602.73	$2,612.07
5045 Computers and Computer Peripheral Equipment and Software	$154,166.73	$3,083.34
5046 Commercial Equipment, NEC	$112,931.60	$2,258.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$275,461.92	$5,509.22
5049 Professional Equipment and Supplies, NEC	$469.26	$9.39
5051 Metals Service Centers and Offices	$127,575.02	$2,551.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$331,529.44	$6,630.60
5064 Electrical Appliances, Television and Radio Sets	$12,988.17	$259.77
5065 Electronic Parts and Equipment, NEC	$1,374.60	$27.49
5072 Hardware	$12,363.50	$247.28
5074 Plumbing and Heating Equipment and Supplies	$588,969.65	$11,779.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$457,038.85	$9,140.77
5082 Construction and Mining Machinery and Equipment	$27,555.10	$551.09
5084 Industrial Machinery and Equipment	($23,383.25)	($973.35)
5085 Industrial Supplies	$10,681.65	$213.63
5087 Service Establishment Equipment and Supplies	$44,238.60	$884.77
5099 Durable Goods, NEC	$14,320.33	$286.41
Other	$74,311.97	$1,486.25
Total for MAJOR GROUP 50	$2,457,991.94	$48,654.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$5,245.76	$104.92
5113 Industrial and Personal Service Paper	$24,567.64	$491.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,238.83	$164.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,224.83	$84.50
5141 Groceries, General Line	$404,193.77	$8,083.91
5142 Packaged Frozen Foods	$6,636.28	$132.73
5145 Confectionery	$41,977.77	$839.56
5149 Groceries and Related Products, NEC	$8,101.31	$162.05
5169 Chemicals and Allied Products, NEC	$27,757.66	$555.15
5181 Beer and Ale	$1,350.04	$27.00
5191 Farm Supplies	$900,523.68	$18,010.47
5192 Books, Periodicals, and Newspapers	$287.58	$5.75
5199 Nondurable Goods, NEC	$6,377.83	$127.56
Other	$75,841.23	$1,516.80
Total for MAJOR GROUP 51	$1,515,324.21	$30,306.53
Total for DIVISION F	$3,973,316.15	$78,960.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,206,416.86	$44,128.30
5231 Paint, Glass, and Wallpaper Stores	$32,499.44	$650.00
5251 Hardware Stores	$1,194,199.75	$23,884.00
Other	$501,645.74	$10,032.92
Total for MAJOR GROUP 52	$3,934,761.79	$78,695.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,598.46	$3,271.99
5399 Miscellaneous General Merchandise Stores	$5,209,549.69	$104,190.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,401,360.88	$128,043.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,054,808.28	$341,574.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$419,791.86	$8,526.04
5441 Candy, Nut, and Confectionery Stores	$7,532.54	$150.84
5461 Retail Bakeries	$319,502.39	$6,390.05
5499 Miscellaneous Food Stores	$368,786.68	$7,379.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,176,070.66	$364,133.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,276,513.15	$45,530.24
5531 Auto and Home Supply Stores	$2,823,146.98	$56,703.49
5541 Gasoline Service Station	$1,013,220.12	$20,264.41
5571 Motorcycle Dealers	$2,294,253.38	$45,885.08
Total for MAJOR GROUP 55	$8,407,133.63	$168,383.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$20,458.06	$409.16
5621 Women's Clothing Stores	$40,591.59	$811.83
5632 Women's Accessory and Specialty Stores	$61,951.99	$1,239.05
5651 Family Clothing Stores	$433,572.66	$8,815.43
5661 Shoe Stores	$4,503.57	$90.10
5699 Miscellaneous Apparel and Accessory Stores	$1,227,578.71	$24,560.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,788,826.08	$35,929.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$411,448.86	$8,229.03
5713 Floor Coverings Stores	$225,218.01	$4,504.37
5714 Drapery, Curtain, and Upholstery Stores	$18,756.90	$375.13
5719 Miscellaneous Homefurnishings Stores	$119,185.09	$2,410.72
5722 Household Appliance Stores	$228,487.29	$4,569.76

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$306,680.36	$6,133.59
5734 Computer and Computer Software Stores	$396,644.31	$7,932.83
5735 Record and Prerecorded Tape Stores	$870.56	$17.42
5736 Musical Instruments Stores	$17,262.50	$345.25
Total for MAJOR GROUP 57	$1,724,553.88	$34,518.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,335,949.35	$166,718.99
5813 Drinking Places	$6,704,861.30	$134,097.19
Total for MAJOR GROUP 58	$15,040,810.65	$300,816.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,671.63	$933.43
5932 Used Merchandise Stores	$239,538.84	$4,790.77
5941 Sporting Goods Stores and Bicycle Shops	$154,423.33	$3,088.48
5942 Book Stores	$32,588.54	$651.80
5943 Stationery Stores	$348,065.29	$6,963.12
5944 Jewelry Stores	$20,709.16	$414.19
5945 Hobby, Toy, and Game Stores	$10,497.28	$209.94
5946 Camera and Photographic Supply Stores	$1,429.00	$28.58
5947 Gift, Novelty, and Souvenir Shops	$785,680.41	$15,750.32
5948 Luggage and Leather Goods Stores	$1,557.00	$31.14
5961 Catalog and Mail-Order Houses	$361,650.11	$7,242.63
5962 Automatic Merchandise Machine Operators	$20,839.71	$416.83
5963 Direct Selling Establishments	$644,910.48	$12,898.30
5999 Miscellaneous Retail Stores, NEC	$16,583,566.87	$331,813.05
Other	$1,775,852.35	$35,517.08
Total for MAJOR GROUP 59	$21,027,980.00	$420,749.66
Total for DIVISION G	$76,501,497.57	$1,531,268.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$52,444.27	$1,048.90
6099 Functions Related to Depository Banking, NEC	$436,467.03	$8,734.08
Other	$34,626.16	$692.52
Total for MAJOR GROUP 60	$523,537.46	$10,475.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,932.01	$79.88
6159 Miscellaneous Business Credit Institutions	$5,829.49	$116.59
Other	$13,056.59	$261.13
Total for MAJOR GROUP 61	$22,818.09	$457.60
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		
6399 Insurance Carriers, NEC	$14,522.08	$290.47
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,418.98	$308.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$44,646.54	$901.21
Total for MAJOR GROUP 64	$44,646.54	$901.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$916,737.97	$18,337.08
6541 Title Abstract Offices	$416,231.94	$8,324.65
Other	$714.69	$14.29
Total for MAJOR GROUP 65	$1,333,684.60	$26,676.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$142,898.05	$2,857.97
Other	N/A	N/A

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$144,073.55	$2,881.48
Total for DIVISION H	$2,084,540.65	$41,707.45

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,253,663.86	$85,073.25
7033 Recreational Vehicle Parks and Campsites	$591,177.72	$11,823.56
Total for MAJOR GROUP 70	$4,844,841.58	$96,896.81
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$30,679.34	$613.56
7217 Carpet and Upholstery Cleaning	$119,181.58	$2,383.62
7221 Photographic Studios, Portrait	$151,711.23	$3,034.23
7231 Beauty Shops	$464,783.71	$9,295.70
7241 Barber Shops	$72,880.95	$1,457.63
7299 Miscellaneous Personal Services, NEC	$326,437.56	$6,528.72
Other	$674,028.67	$13,480.56
Total for MAJOR GROUP 72	$1,839,703.04	$36,794.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,086.89	$481.75
7312 Outdoor Advertising Services	$9,111.68	$182.23
7322 Adjustment and Collection Services	$21,894.26	$437.87
7323 Credit Reporting Services	$5,369.41	$107.39
7331 Direct Mail Advertising Services	$12,929.83	$258.61
7334 Photocopying and Duplicating Services	$82,002.83	$1,640.06
7336 Commercial Art and Graphic Design	$10,648.57	$212.98
7338 Secretarial and Court Reporting	$4,012.55	$80.25
7342 Disinfecting and Pest Control Services	$132,614.55	$2,652.31
7349 Building Cleaning and Maintenance Services, NEC	$551,042.71	$11,020.91
7353 Heavy Construction Equipment Rental and Leasing	$12,084.00	$253.85
7359 Equipment Rental and Leasing, NEC	$843,273.15	$16,873.50
7363 Help Supply Services	$18,840.55	$376.82
7371 Computer Programming Services	$4,458.97	$89.18
7372 Prepackaged Software	$294,915.03	$5,898.38
7373 Computer Integrated Systems Design	$2,636.49	$52.74
7374 Computer Processing and Data Preparation and Processing Services	$119,848.86	$2,396.99
7375 Information Retrieval Services	$64,501.00	$1,290.03
7377 Computer Rental and Leasing	$63,200.86	$1,264.03
7378 Computer Maintenance and Repair	$32,232.23	$644.65
7379 Computer Related Services, NEC	$62,005.47	$1,240.12
7381 Detective, Guard, and Armored Car Services	$36,730.25	$734.57
7382 Security Systems Services	$73,399.92	$1,468.01
7389 Miscellaneous Business Services	$482,059.18	$9,644.55
Other	$316,590.79	$6,331.79
Total for MAJOR GROUP 73	$3,280,490.03	$65,633.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,260,030.63	$25,200.61
7536 Automotive Glass Replacement Shops	$129,318.04	$2,586.36
7538 General Automotive Repair Shops	$1,667,411.90	$33,348.20
7539 Automotive Repair Shops, NEC	$5,399.80	$108.01
7542 Carwashes	$218,642.06	$4,372.82
7549 Automotive Services, Except Repair and Carwashes	$235,093.21	$4,701.87
Other	$338,143.85	$6,762.92
Total for MAJOR GROUP 75	$3,854,039.49	$77,080.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,744.67	$54.89
7629 Electrical and Electronic Repair Shops, NEC	$15,314.03	$306.29
7692 Welding Repair	$42,041.15	$840.83
7699 Repair Shops and Related Services, NEC	$195,400.10	$3,917.08
Other	$164,016.11	$3,280.32

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$419,516.06	$8,399.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$431,767.08	$8,635.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$435,177.08	$8,703.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$70,256.11	$1,405.12
7993 Coin-Operated Amusement Devices	$98,673.88	$1,973.49
7999 Amusement and Recreation Services, NEC	$58,383.73	$1,167.67
Other	$198,421.03	$3,968.43
Total for MAJOR GROUP 79	$425,734.75	$8,514.71
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$164,726.81	$3,294.55
8021 Offices and Clinics of Dentists	$22,417.21	$448.35
Other	$379,365.91	$7,588.45
Total for MAJOR GROUP 80	$566,509.93	$11,331.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,145,528.51	$22,910.63
Total for MAJOR GROUP 81	$1,145,528.51	$22,910.63
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,178.35	$663.56
Other	$12,608.91	$252.18
Total for MAJOR GROUP 82	$45,787.26	$915.74
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$461.05	$9.24
8641 Civic, Social, and Fraternal Associations	$11,333.13	$226.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,487.38	$369.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,393.71	$1,167.87
8712 Architectural Services	$36,366.33	$727.31
8713 Surveying Services	$26,974.56	$539.49
8721 Accounting, Auditing, and Bookkeeping Services	$909,455.27	$18,240.55
8734 Testing Laboratories	$10,359.10	$207.18
8742 Management Consulting Services	$689,166.75	$13,783.35
8748 Business Consulting Services, NEC	$17,269.01	$345.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,011,980.82	$40,291.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,441.49	$88.83
Total for MAJOR GROUP 89	$4,441.49	$88.83
Total for DIVISION I	$19,057,922.96	$381,243.93
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,823,457.64	$76,739.66
B	Mining	$324,657.01	$6,493.15
C	Construction	$1,922,355.35	$38,823.46
D	Manufacturing	$2,840,632.96	$56,812.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,170,970.38	$303,585.57
F	Wholesale Trade	$3,973,316.15	$79,167.87
G	Retail Trade	$76,501,497.57	$1,530,976.14
H	Finance, Insurance, And Real Estate	$2,084,540.65	$41,707.45
I	Services	$19,057,922.96	$381,243.43
	Other	$622.00	$12.44
	Total for Sturgis - General	$125,699,972.67	$2,515,562.00

Sturgis - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			$118,806.69	$787.68
		Total for MAJOR GROUP 15	$118,806.69	$787.68
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$27,475.31	$274.76
		Total for MAJOR GROUP 17	$27,475.31	$274.76
		Total for DIVISION C	$146,282.00	$1,062.44
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: 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		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$43,871.53	$438.71
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$2,512.54	$25.13
		Total for MAJOR GROUP 51	$2,512.54	$25.13

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,548.60	$25.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,180,087.80	$11,800.86
5461 Retail Bakeries	$184,305.38	$1,843.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,370,885.72	$13,708.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$195,885.79	$1,958.87
Total for MAJOR GROUP 55	$195,885.79	$1,958.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$12,582.97	$125.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,405.29	$134.05
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	$8,526,788.80	$85,267.98
5813 Drinking Places	$6,036,864.19	$60,368.64
Total for MAJOR GROUP 58	$14,563,652.99	$145,636.62
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$40,536.85	$405.38
5961 Catalog and Mail-Order Houses	$2,733.77	$27.33
5963 Direct Selling Establishments	($2,601.38)	($26.01)
5999 Miscellaneous Retail Stores, NEC	$763,672.32	$7,636.72
Other	$1,649,826.71	$16,498.25
Total for MAJOR GROUP 59	$2,454,168.27	$24,541.67
Total for DIVISION G	$19,097,371.17	$190,973.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,580.11	$125.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,012,979.71	$40,129.84
7033 Recreational Vehicle Parks and Campsites	$547,343.89	$5,473.44
Total for MAJOR GROUP 70	$4,560,323.60	$45,603.28
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$40,424.55	$404.24
Other	$2,657.19	$26.57
Total for MAJOR GROUP 72	$43,081.74	$430.81

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$9,698.47	$96.98
Other	$12,688.05	$126.88
Total for MAJOR GROUP 73	$22,386.52	$223.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$35,092.45	$350.94
Total for MAJOR GROUP 76	$35,092.45	$350.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,565.73	$245.66
Other	$122,317.04	$1,223.15
Total for MAJOR GROUP 79	$146,882.77	$1,468.81
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,969,120.91	$49,691.24

Sturgis - Gross Receipts Recap

C	Construction	$146,282.00	$1,062.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,871.53	$438.71
F	Wholesale Trade	$2,548.60	$25.49
G	Retail Trade	$19,097,371.17	$190,973.76
H	Finance, Insurance, And Real Estate	$12,580.11	$125.82
I	Services	$4,969,120.91	$49,691.24
	Other	$2,321.00	$23.21
	Total for Sturgis - Gross Receipts	$24,274,095.32	$242,340.67

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$3,823,457.64	$76,739.66
B	Mining	$324,657.01	$6,493.15
C	Construction	$2,068,637.35	$39,885.90
D	Manufacturing	$2,840,632.96	$56,812.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,214,841.91	$304,024.28
F	Wholesale Trade	$3,975,864.75	$79,193.36
G	Retail Trade	$95,598,868.74	$1,721,949.90
H	Finance, Insurance, And Real Estate	$2,097,120.76	$41,833.27
I	Services	$24,027,043.87	$430,934.67
	Other	$2,943.00	$35.65
	Total for Sturgis	$149,974,067.99	$2,757,902.67

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.

Summerset - General

	Taxable	Tax Due
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	$43,535.39	$870.71
0783 Ornamental Shrub and Tree Services	$136,101.45	$2,722.03
Other	$1,040.26	$20.81
Total for MAJOR GROUP 07	$180,677.10	$3,613.55
Total for DIVISION A	$182,781.10	$3,655.63
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		
1711 Plumbing, Heating, and Air-Conditioning	$10,703.96	$214.09
1799 Special Trade Contractors, NEC	$25,722.26	$514.44
Other	$48,350.31	$968.85
Total for MAJOR GROUP 17	$84,776.53	$1,697.38
Total for DIVISION C	$208,547.21	$4,172.79
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$18,524.45	$370.48
2721 Periodicals: Publishing, or Publishing and Printing	$402.02	$8.05
2731 Books: Publishing, or Publishing and Printing	$35.50	$0.71
2741 Miscellaneous Publishing	$927.90	$18.56
Other	$7,383.65	$147.68
Total for MAJOR GROUP 27	$27,273.52	$545.48
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	$145,317.58	$2,906.36
Total for MAJOR GROUP 32	$145,317.58	$2,906.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$329,133.07	$6,582.69
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	$39,341.84	$786.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,745.17	$734.92
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	$91,201.67	$1,824.04
4813 Telephone Communications, Except Radiotelephone	$11,299.88	$226.03
4841 Cable and Other Pay Television Services	$374,887.70	$7,497.76
Other	$9,156.35	$183.13
Total for MAJOR GROUP 48	$486,545.60	$9,730.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,663,973.97	$33,279.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,186.00	$23.72
5045 Computers and Computer Peripheral Equipment and Software	$13,261.66	$265.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$99,767.25	$1,995.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,262.50	$145.25
Other	$28,276.66	$565.54
Total for MAJOR GROUP 50	$149,754.07	$2,995.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$42,636.61	$852.72
Other	$16,153.47	$323.06
Total for MAJOR GROUP 51	$58,790.08	$1,175.78
Total for DIVISION F	$208,544.15	$4,170.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,264.60	$6,745.31
5231 Paint, Glass, and Wallpaper Stores	$46,537.72	$930.75
5251 Hardware Stores	$140,933.51	$2,818.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$530,314.93	$10,606.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$311,481.63	$6,229.62
Total for MAJOR GROUP 53	$311,481.63	$6,229.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,232.94	$264.66
Other	$4,496,345.98	$89,926.93
Total for MAJOR GROUP 54	$4,509,578.92	$90,191.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$782,972.70	$15,659.44
Total for MAJOR GROUP 55	$782,972.70	$15,659.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,883.04	$197.66
5651 Family Clothing Stores	$6,988.77	$139.75
5661 Shoe Stores	$1,296.81	$25.94
5699 Miscellaneous Apparel and Accessory Stores	$344,260.09	$6,885.18
Other	$7,193.06	$143.87
Total for MAJOR GROUP 56	$369,621.77	$7,392.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$165,361.11	$3,307.24
5713 Floor Coverings Stores	$49,911.96	$998.24
5731 Radio, Television, and Consumer Electronics Stores	$40,523.20	$810.50
5734 Computer and Computer Software Stores	$9,179.47	$183.59
5735 Record and Prerecorded Tape Stores	$1,753.12	$35.06
Other	$81,058.53	$1,621.17
Total for MAJOR GROUP 57	$347,787.39	$6,955.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$397,434.14	$7,948.71
Total for MAJOR GROUP 58	$397,434.14	$7,948.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,964.93	$119.30
5942 Book Stores	$1,564.36	$31.28
5943 Stationery Stores	$4,842.81	$96.86
5945 Hobby, Toy, and Game Stores	$3,324.16	$66.48
5947 Gift, Novelty, and Souvenir Shops	$3,330.55	$66.61
5961 Catalog and Mail-Order Houses	$27,890.44	$557.81
5963 Direct Selling Establishments	$99,100.35	$1,981.99
5999 Miscellaneous Retail Stores, NEC	$25,782.64	$515.64
Other	$204,099.68	$4,081.99
Total for MAJOR GROUP 59	$375,899.92	$7,517.96
Total for DIVISION G	$7,625,091.40	$152,501.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,418.05	$88.36
Total for MAJOR GROUP 60	$4,418.05	$88.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,835.70	$36.72
Total for MAJOR GROUP 63	$1,835.70	$36.72
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	$352,473.81	$7,049.49
Total for MAJOR GROUP 65	$352,473.81	$7,049.49
Total for DIVISION H	$379,354.39	$7,587.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Summerset - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,406.51	$368.14
Other	$65,991.86	$1,319.85
Total for MAJOR GROUP 72	$84,398.37	$1,687.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,654.86	$413.10
7359 Equipment Rental and Leasing, NEC	$2,393.26	$47.87
7371 Computer Programming Services	$4,275.61	$85.51
7372 Prepackaged Software	$22,751.05	$455.02
7374 Computer Processing and Data Preparation and Processing Services	$665.50	$13.31
7378 Computer Maintenance and Repair	$1,924.79	$38.50
7379 Computer Related Services, NEC	$2,899.00	$57.98
7389 Miscellaneous Business Services	$43,523.86	$870.48
Other	$17,810.16	$356.21
Total for MAJOR GROUP 73	$116,898.09	$2,337.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,914.30	$2,198.28
Other	$17,268.56	$345.42
Total for MAJOR GROUP 75	$127,182.86	$2,543.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,084.73	$61.69
Other	$4,632.31	$92.66
Total for MAJOR GROUP 76	$7,717.04	$154.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,478.04	$449.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,344.08	$606.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,773.71	$275.48
Total for MAJOR GROUP 81	$13,773.71	$275.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,188.65	$323.77
8713 Surveying Services	$7,471.25	$149.43
8721 Accounting, Auditing, and Bookkeeping Services	$30,634.76	$612.69
8742 Management Consulting Services	$20,129.90	$402.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$111,829.66	$2,236.61
Total for DIVISION I	$1,383,025.30	$27,660.63

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$182,781.10	$3,655.63
C	Construction	$208,547.21	$4,172.79
D	Manufacturing	$329,133.07	$6,582.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,973.97	$33,279.54
F	Wholesale Trade	$208,544.15	$4,170.88
G	Retail Trade	$7,625,091.40	$152,501.85
H	Finance, Insurance, And Real Estate	$379,354.39	$7,587.11
I	Services	$1,383,025.30	$27,660.63
	Other	$36,417.08	$728.33
	Total for Summerset - General	$12,016,867.67	$240,339.45

Summerset - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$385,684.64	$3,856.84
	Total for MAJOR GROUP 58	$385,684.64	$3,856.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,710.85	$17.11
	Total for MAJOR GROUP 59	$1,710.85	$17.11
	Total for DIVISION G	$771,741.97	$7,717.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Summerset - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$771,741.97	$7,717.41
	Other	$882,765.95	$8,827.67
	Total for Summerset - Gross Receipts	$1,654,507.92	$16,545.08

Summerset Recap

A	Agriculture, Forestry, And Fishing	$182,781.10	$3,655.63
C	Construction	$208,547.21	$4,172.79
D	Manufacturing	$329,133.07	$6,582.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663,973.97	$33,279.54
F	Wholesale Trade	$208,544.15	$4,170.88
G	Retail Trade	$8,396,833.37	$160,219.26
H	Finance, Insurance, And Real Estate	$379,354.39	$7,587.11
I	Services	$1,383,025.30	$27,660.63
	Other	$919,183.03	$9,556.00
	Total for Summerset	$13,671,375.59	$256,884.53

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,055.00	$21.10
Total for MAJOR GROUP 07	$1,055.00	$21.10
Total for DIVISION A	$1,055.00	$21.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,833.84	$56.69
1731 Electrical Work	$147.98	$2.95
Other	$9,971.31	$199.43
Total for MAJOR GROUP 17	$12,953.13	$259.07
Total for DIVISION C	$12,953.13	$259.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,670.01	$133.38
2759 Commercial Printing, NEC	$295.54	$5.92
Other	$16,359.00	$327.18
Total for MAJOR GROUP 27	$23,324.55	$466.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,723.90	$54.48
Total for MAJOR GROUP 35	$2,723.90	$54.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$67,168.83	$1,343.37
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	$25,605.53	$512.11
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$26,896.53	$537.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,936.27	$1,458.75
4813 Telephone Communications, Except Radiotelephone	$104,228.50	$2,122.82
Other	$15,952.73	$319.06
Total for MAJOR GROUP 48	$193,117.50	$3,900.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,569.30	$3,791.38
Total for MAJOR GROUP 49	$189,569.30	$3,791.38
Total for DIVISION E	$554,446.71	$11,127.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,365.49	$207.32
5044 Office Equipment	$3,740.26	$74.81
5045 Computers and Computer Peripheral Equipment and Software	$9,466.09	$189.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,451.90	$29.04
5074 Plumbing and Heating Equipment and Supplies	$6,921.50	$138.43
5087 Service Establishment Equipment and Supplies	$19,749.67	$395.00
Other	$61,922.99	$1,238.48
Total for MAJOR GROUP 50	$113,617.90	$2,272.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,126.18	$2,022.51
Total for MAJOR GROUP 51	$101,126.18	$2,022.51
Total for DIVISION F	$214,744.08	$4,294.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,116.17	$922.34
5231 Paint, Glass, and Wallpaper Stores	$1,050.50	$21.01
5251 Hardware Stores	$66,866.80	$1,337.34
Total for MAJOR GROUP 52	$114,033.47	$2,280.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,618.29	$92.35
Total for MAJOR GROUP 53	$4,618.29	$92.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,550.27	$2,995.67
5499 Miscellaneous Food Stores	$14,672.34	$293.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$164,426.61	$3,293.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,305.24	$46.10
Other	$1,976,903.53	$39,538.12
Total for MAJOR GROUP 55	$1,979,208.77	$39,584.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,002.99	$20.05
5651 Family Clothing Stores	$763.93	$15.28
5661 Shoe Stores	$285.58	$5.71
Other	$974.43	$19.49
Total for MAJOR GROUP 56	$3,026.93	$60.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,158.95	$283.18
5731 Radio, Television, and Consumer Electronics Stores	$4,580.95	$91.62
Other	$11,895.91	$237.94
Total for MAJOR GROUP 57	$30,635.81	$612.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,042.67	$1,980.83

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$132,594.34	$2,651.89
Total for MAJOR GROUP 58	$231,637.01	$4,632.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,997.44	$179.94
5942 Book Stores	$591.40	$11.83
5943 Stationery Stores	$23,408.24	$468.17
5961 Catalog and Mail-Order Houses	$7,529.74	$150.63
5963 Direct Selling Establishments	$10,111.11	$202.23
5984 Liquefied Petroleum Gas Dealers	$23,987.94	$479.76
5999 Miscellaneous Retail Stores, NEC	$73,809.43	$1,476.22
Other	$39,985.61	$799.72
Total for MAJOR GROUP 59	$188,420.91	$3,768.50
Total for DIVISION G	$2,716,007.80	$54,324.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$62,158.00	$1,243.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$64,323.97	$1,286.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,673.73	$173.48
Total for MAJOR GROUP 61	$8,673.73	$173.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$39,297.29	$785.95
Total for MAJOR GROUP 64	$39,297.29	$785.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$140,487.38	$2,809.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$143,912.38	$2,878.24
Total for DIVISION H	$256,207.37	$5,124.15
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		
7213 Linen Supply	$10,537.87	$210.76
7218 Industrial Launderers	$950.60	$19.00
7231 Beauty Shops	$16,040.34	$320.80
7299 Miscellaneous Personal Services, NEC	$1,082.66	$21.66
Other	$3,841.93	$76.85
Total for MAJOR GROUP 72	$32,453.40	$649.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$471.02	$9.43
7342 Disinfecting and Pest Control Services	$6,387.89	$127.76
7349 Building Cleaning and Maintenance Services, NEC	$3,839.00	$76.78
7359 Equipment Rental and Leasing, NEC	$278,718.09	$5,574.33
7371 Computer Programming Services	$20,712.50	$414.25
7372 Prepackaged Software	$3,518.41	$70.38
7374 Computer Processing and Data Preparation and Processing Services	$50,099.87	$1,002.00
7389 Miscellaneous Business Services	$12,409.29	$248.20
Other	$21,338.31	$426.79
Total for MAJOR GROUP 73	$397,494.38	$7,949.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$371,883.94	$7,437.69
Total for MAJOR GROUP 75	$371,883.94	$7,437.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,306.34	$126.13

Summit - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Other	$374.86	$7.50
Total for MAJOR GROUP 76	$6,681.20	$133.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,994.53	$39.89
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,078.53	$41.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,606.79	$154.49
Total for MAJOR GROUP 87	$7,606.79	$154.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$841,998.57	$16,842.38

Summit - General Recap

A	Agriculture, Forestry, And Fishing	$1,055.00	$21.10
C	Construction	$12,953.13	$259.07
D	Manufacturing	$67,168.83	$1,343.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,446.71	$11,127.21
F	Wholesale Trade	$214,744.08	$4,294.93
G	Retail Trade	$2,716,007.80	$54,324.99
H	Finance, Insurance, And Real Estate	$256,207.37	$5,124.15
I	Services	$841,998.57	$16,842.38
	Other	$770.39	$15.41
	Total for Summit - General	$4,665,351.88	$93,352.61

Summit Recap

A	Agriculture, Forestry, And Fishing	$1,055.00	$21.10
C	Construction	$12,953.13	$259.07
D	Manufacturing	$67,168.83	$1,343.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,446.71	$11,127.21
F	Wholesale Trade	$214,744.08	$4,294.93
G	Retail Trade	$2,716,007.80	$54,324.99
H	Finance, Insurance, And Real Estate	$256,207.37	$5,124.15
I	Services	$841,998.57	$16,842.38
	Other	$770.39	$15.41
	Total for Summit	$4,665,351.88	$93,352.61

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,201.05	$44.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,076.52	$61.53
Total for DIVISION A	$3,076.52	$61.53
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,807.34	$196.15
1721 Painting and Paper Hanging	$343.29	$6.87
Other	$42,576.73	$851.53
Total for MAJOR GROUP 17	$52,727.36	$1,054.55
Total for DIVISION C	$60,665.52	$1,213.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,141.94	$22.84
Total for MAJOR GROUP 23	$1,141.94	$22.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,956.51	$359.12
2721 Periodicals: Publishing, or Publishing and Printing	$205.39	$4.10
2752 Commercial Printing, Lithographic	$8,150.43	$163.01
Other	$1,669.71	$33.40
Total for MAJOR GROUP 27	$27,982.04	$559.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,465.38	$109.31
Total for MAJOR GROUP 32	$5,465.38	$109.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,697.63	$1,353.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,031.12	$620.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,573.12	$171.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,463.43	$2,209.29
4813 Telephone Communications, Except Radiotelephone	$176,553.60	$3,533.93
4841 Cable and Other Pay Television Services	$13,662.57	$273.28
Other	$20,097.64	$507.57

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$320,777.24	$6,524.07
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	$823,309.36	$16,574.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,678.94	$293.58
5045 Computers and Computer Peripheral Equipment and Software	$7,801.91	$156.04
5046 Commercial Equipment, NEC	$3,339.54	$66.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,317.48	$786.36
5065 Electronic Parts and Equipment, NEC	$53,535.00	$1,070.70
5074 Plumbing and Heating Equipment and Supplies	$21,576.63	$480.66
5085 Industrial Supplies	$1,206.29	$24.12
5087 Service Establishment Equipment and Supplies	$1,805.79	$36.11
Other	$123,402.78	$2,468.08
Total for MAJOR GROUP 50	$266,664.36	$5,382.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,475.52	$709.49
Total for MAJOR GROUP 51	$35,475.52	$709.49
Total for DIVISION F	$302,139.88	$6,091.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$868,982.91	$17,379.65
5251 Hardware Stores	$2,387.07	$47.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$871,697.98	$17,433.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,382.62	$247.71
Total for MAJOR GROUP 53	$12,382.62	$247.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,336.46	$495.39
5499 Miscellaneous Food Stores	$3,556.24	$71.13
Other	$2,387.67	$47.75
Total for MAJOR GROUP 54	$33,280.37	$614.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,732.24	$114.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,695.24	$153.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,906.27	$38.13
5651 Family Clothing Stores	$3,513.58	$70.28
5661 Shoe Stores	$220.80	$4.42
5699 Miscellaneous Apparel and Accessory Stores	$1,473.84	$29.47
Other	$637.71	$12.75
Total for MAJOR GROUP 56	$7,752.20	$155.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,894.35	$957.89
5722 Household Appliance Stores	$19,032.02	$380.65
5731 Radio, Television, and Consumer Electronics Stores	$1,168.76	$23.37
5734 Computer and Computer Software Stores	$2,123.59	$42.47
5735 Record and Prerecorded Tape Stores	$433.76	$8.68
Other	$9,679.86	$193.60
Total for MAJOR GROUP 57	$80,332.34	$1,606.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$158,707.22	$3,174.16

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$158,707.22	$3,174.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,640.12	$112.80
5942 Book Stores	$1,281.23	$25.64
5943 Stationery Stores	$13,108.41	$262.16
5945 Hobby, Toy, and Game Stores	$737.56	$14.75
5947 Gift, Novelty, and Souvenir Shops	$4,507.36	$90.15
5961 Catalog and Mail-Order Houses	$19,057.47	$381.15
5963 Direct Selling Establishments	$42,760.68	$855.22
5999 Miscellaneous Retail Stores, NEC	$40,782.03	$815.60
Other	$11,395.18	$227.89
Total for MAJOR GROUP 59	$139,270.04	$2,785.36
Total for DIVISION G	$1,311,118.01	$26,171.06
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,523.41	$50.47
Total for MAJOR GROUP 64	$2,523.41	$50.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,732.21	$334.64
Total for MAJOR GROUP 65	$16,732.21	$334.64
Total for DIVISION H	$20,751.17	$415.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,040.02	$80.80
7221 Photographic Studios, Portrait	$1,446.26	$28.92
7231 Beauty Shops	$16,252.18	$325.04
Other	$25,703.56	$514.08
Total for MAJOR GROUP 72	$47,442.02	$948.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,716.96	$34.34
7359 Equipment Rental and Leasing, NEC	$10,158.38	$203.15
7372 Prepackaged Software	$8,623.91	$172.49
7374 Computer Processing and Data Preparation and Processing Services	$3,467.67	$69.35
7375 Information Retrieval Services	$10,389.43	$207.79
7379 Computer Related Services, NEC	$5,225.49	$104.52
7382 Security Systems Services	$3,395.74	$67.91
7389 Miscellaneous Business Services	$37,132.96	$742.66
Other	$4,489.33	$89.77
Total for MAJOR GROUP 73	$84,599.87	$1,691.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,578.23	$71.57
7538 General Automotive Repair Shops	$156,814.82	$3,136.30
Other	N/A	N/A
Total for MAJOR GROUP 75	$161,132.35	$3,222.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,021.62	$20.44
Other	N/A	N/A

Tabor - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,281.43	$45.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$705.93	$14.12
7999 Amusement and Recreation Services, NEC	$5,481.82	$109.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,365.11	$247.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,280.74	$125.61
Total for MAJOR GROUP 81	$6,280.74	$125.61
MAJOR GROUP: 86 Membership Organizations		
Other	$7,058.96	$141.16
Total for MAJOR GROUP 86	$7,058.96	$141.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,167.57	$1,225.15
Other	$8,349.70	$166.99
Total for MAJOR GROUP 87	$69,517.27	$1,392.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$395,857.58	$7,918.93

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$3,076.52	$61.53
C	Construction	$60,665.52	$1,213.31
D	Manufacturing	$67,697.63	$1,353.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,309.36	$16,574.72
F	Wholesale Trade	$302,139.88	$6,091.94
G	Retail Trade	$1,311,118.01	$26,171.06
H	Finance, Insurance, And Real Estate	$20,751.17	$415.01
I	Services	$395,857.58	$7,918.93
	Total for Tabor - General	$2,984,615.67	$59,800.45

Tabor Recap

A	Agriculture, Forestry, And Fishing	$3,076.52	$61.53
C	Construction	$60,665.52	$1,213.31
D	Manufacturing	$67,697.63	$1,353.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,309.36	$16,574.72
F	Wholesale Trade	$302,139.88	$6,091.94
G	Retail Trade	$1,311,118.01	$26,171.06
H	Finance, Insurance, And Real Estate	$20,751.17	$415.01
I	Services	$395,857.58	$7,918.93
	Total for Tabor	$2,984,615.67	$59,800.45

Taxable	Tax Due

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

Tea - General

	Taxable	Tax Due
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	$132,179.36	$2,643.58
0783 Ornamental Shrub and Tree Services	$22,281.98	$445.65
Other	$755,115.05	$15,253.57
Total for MAJOR GROUP 07	$909,576.39	$18,342.80
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$916,857.21	$18,488.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$37,211.06	$1,074.74
Other	$53,993.08	$1,384.48
Total for MAJOR GROUP 15	$91,204.14	$2,459.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,968.09	$61.41
Total for MAJOR GROUP 16	$2,968.09	$61.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,791.97	$1,995.85
1721 Painting and Paper Hanging	$22,598.84	$451.98
1731 Electrical Work	$64,717.68	$1,294.34
1741 Masonry, Stone Setting, and Other Stone Work	$2,730.98	$54.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$29,505.82	$590.10
1743 Terrazzo, Tile, Marble, and Mosaic Work	($491.74)	($25.90)
1751 Carpentry Work	$68,350.78	$1,367.02
1752 Floor Laying and Other Floor Work, NEC	$76,254.52	$1,525.59
1761 Roofing, Siding, and Sheet Metal Work	$28,317.18	$566.35
1794 Excavation Work	$11,166.69	$223.33
1799 Special Trade Contractors, NEC	$87,813.27	$892.17
Other	$114,563.67	$2,291.29
Total for MAJOR GROUP 17	$605,319.66	$11,226.74
Total for DIVISION C	$699,491.89	$13,747.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,241.07	$224.83
Total for MAJOR GROUP 23	$11,241.07	$224.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$23,154.00	$463.10
2439 Structural Wood Members, NEC	$264,759.65	$5,295.19
Other	$18,556.50	$371.12
Total for MAJOR GROUP 24	$306,470.15	$6,129.41

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$67,185.07	$1,343.70
2721 Periodicals: Publishing, or Publishing and Printing	$535.41	$10.71
2731 Books: Publishing, or Publishing and Printing	$23,729.11	$474.59
2741 Miscellaneous Publishing	$8,598.98	$171.99
2752 Commercial Printing, Lithographic	$8,576.35	$171.53
2759 Commercial Printing, NEC	$13,033.83	$260.67
Other	$10,889.15	$217.78
Total for MAJOR GROUP 27	$132,547.90	$2,650.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,425.20	$628.52
Total for MAJOR GROUP 28	$31,425.20	$628.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$773,308.04	$15,466.19
Other	$106,933.16	$2,138.67
Total for MAJOR GROUP 32	$880,241.20	$17,604.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,889.98	$177.80
Total for MAJOR GROUP 34	$8,889.98	$177.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,886.63	$457.75
Total for MAJOR GROUP 35	$22,886.63	$457.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$290,129.01	$5,802.58
Total for MAJOR GROUP 38	$290,129.01	$5,802.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$50,084.28	$1,001.68
Total for MAJOR GROUP 39	$50,084.28	$1,001.68
Total for DIVISION D	$1,915,685.06	$38,313.79
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	$401,311.41	$8,026.23
4225 General Warehousing and Storage	$6,737.81	$134.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$410,216.72	$8,204.33
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,305,964.22	$26,254.60
4813 Telephone Communications, Except Radiotelephone	$173,839.43	$3,476.78

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,449,897.30	$28,997.93
4899 Communications Services, NEC	$20,556.77	$412.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,950,320.86	$59,142.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,618,484.37	$52,369.66
Total for MAJOR GROUP 49	$2,618,484.37	$52,369.66
Total for DIVISION E	$5,979,766.15	$119,731.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,049.55	$80.99
5023 Homefurnishings	$15,921.43	$318.43
5032 Brick, Stone, and Related Construction Materials	$168,514.49	$3,370.27
5039 Construction Materials, NEC	$82,060.57	$1,641.21
5044 Office Equipment	$88,790.14	$1,775.78
5045 Computers and Computer Peripheral Equipment and Software	$73,732.72	$1,474.67
5046 Commercial Equipment, NEC	$59,094.20	$1,181.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,257.29	$885.12
5049 Professional Equipment and Supplies, NEC	$471.01	$9.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,421,775.64	$28,435.49
5064 Electrical Appliances, Television and Radio Sets	$6,671.96	$133.43
5065 Electronic Parts and Equipment, NEC	$7,335.83	$146.72
5074 Plumbing and Heating Equipment and Supplies	$539,219.78	$11,046.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$272,149.30	$5,442.99
5082 Construction and Mining Machinery and Equipment	$42,391.49	$847.82
5084 Industrial Machinery and Equipment	$112,897.88	$2,257.93
5085 Industrial Supplies	$13,008.99	$260.17
5087 Service Establishment Equipment and Supplies	$27,883.47	$557.67
5091 Sporting and Recreational Goods and Supplies	$505.50	$10.11
5099 Durable Goods, NEC	$10,914.46	$218.30
Other	$575,080.06	$11,501.61
Total for MAJOR GROUP 50	$3,566,725.76	$71,596.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,394.08	$467.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,166.26	$23.33
5141 Groceries, General Line	$88,994.51	$1,779.86
5149 Groceries and Related Products, NEC	$16,197.64	$323.95
5169 Chemicals and Allied Products, NEC	$2,919.11	$60.72
Other	$175,013.52	$3,505.37
Total for MAJOR GROUP 51	$307,685.12	$6,161.12
Total for DIVISION F	$3,874,410.88	$77,757.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,289,447.89	$45,674.58
5231 Paint, Glass, and Wallpaper Stores	$185,523.52	$3,710.45
5251 Hardware Stores	$1,007,435.86	$20,148.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$19,885.16	$397.72
Total for MAJOR GROUP 52	$3,502,292.43	$69,931.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,274.56	$2,425.50
Other	$1,924.69	$38.50
Total for MAJOR GROUP 53	$123,199.25	$2,464.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,280,776.06	$105,658.00
5431 Fruit and Vegetable Markets	$5,956.77	$119.13
5441 Candy, Nut, and Confectionery Stores	$1,500.31	$31.16
5461 Retail Bakeries	$161,031.53	$3,220.63

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$24,517.66	$490.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,508,587.77	$110,215.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$186,596.04	$3,741.58
5541 Gasoline Service Station	$663,750.81	$13,275.01
Other	$122,633.53	$2,452.68
Total for MAJOR GROUP 55	$972,980.38	$19,469.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,905.41	$218.11
5621 Women's Clothing Stores	$33,146.01	$662.92
5632 Women's Accessory and Specialty Stores	$7,889.27	$157.79
5651 Family Clothing Stores	$35,103.16	$702.08
5661 Shoe Stores	$10,010.96	$200.23
5699 Miscellaneous Apparel and Accessory Stores	$3,380.59	$67.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$100,535.40	$2,010.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$522,567.63	$10,451.40
5713 Floor Coverings Stores	$283,553.18	$5,671.07
5719 Miscellaneous Homefurnishings Stores	$186,670.30	$3,733.42
5722 Household Appliance Stores	$239,128.79	$4,782.60
5731 Radio, Television, and Consumer Electronics Stores	$108,429.63	$2,168.57
5734 Computer and Computer Software Stores	$40,233.91	$807.70
5735 Record and Prerecorded Tape Stores	$21,092.20	$421.87
Other	$32,764.83	$655.29
Total for MAJOR GROUP 57	$1,434,440.47	$28,691.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,381,091.90	$47,924.01
5813 Drinking Places	$1,072,622.94	$21,452.46
Total for MAJOR GROUP 58	$3,453,714.84	$69,376.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,993.07	$399.87
5942 Book Stores	$22,271.20	$445.44
5943 Stationery Stores	$60,943.50	$1,218.89
5944 Jewelry Stores	$2,270.65	$45.42
5945 Hobby, Toy, and Game Stores	$6,205.32	$124.12
5947 Gift, Novelty, and Souvenir Shops	$8,868.50	$177.38
5961 Catalog and Mail-Order Houses	$111,507.02	$2,239.78
5962 Automatic Merchandise Machine Operators	$20,465.72	$409.32
5963 Direct Selling Establishments	$319,887.67	$6,403.30
5984 Liquefied Petroleum Gas Dealers	$20,385.58	$407.71
5992 Florists	$2,546.95	$50.94
5999 Miscellaneous Retail Stores, NEC	$399,966.91	$7,999.37
Other	$306,245.54	$6,124.93
Total for MAJOR GROUP 59	$1,301,557.63	$26,046.47
Total for DIVISION G	$16,397,308.17	$328,206.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$12,726.79	$254.54
Other	$3,346.20	$66.93
Total for MAJOR GROUP 60	$16,072.99	$321.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,317.32	$26.43
6159 Miscellaneous Business Credit Institutions	$66,785.73	$1,335.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$76,087.41	$1,521.86

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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		
6399 Insurance Carriers, NEC	$10,748.12	$214.97
Other	$4,341.55	$86.85
Total for MAJOR GROUP 63	$15,089.67	$301.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,926.94	$218.53
Total for MAJOR GROUP 64	$10,926.94	$218.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$726,795.71	$14,535.94
Total for MAJOR GROUP 65	$726,795.71	$14,535.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$845,457.33	$16,909.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,372.96	$927.47
7217 Carpet and Upholstery Cleaning	$56,881.28	$1,137.64
7218 Industrial Launderers	$22,629.71	$452.57
7221 Photographic Studios, Portrait	$69,560.11	$1,391.20
7231 Beauty Shops	$501,828.69	$10,036.60
7299 Miscellaneous Personal Services, NEC	$51,561.19	$1,031.24
Total for MAJOR GROUP 72	$748,833.94	$14,976.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$42,187.35	$862.17
7322 Adjustment and Collection Services	$65,905.82	$1,318.12
7323 Credit Reporting Services	$1,046.48	$20.93
7331 Direct Mail Advertising Services	$13,339.84	$266.79
7334 Photocopying and Duplicating Services	$160.11	$3.20
7336 Commercial Art and Graphic Design	$1,373.30	$27.47
7338 Secretarial and Court Reporting	$40,522.55	$810.46
7342 Disinfecting and Pest Control Services	$7,497.83	$149.96
7349 Building Cleaning and Maintenance Services, NEC	$95,518.99	$1,910.35
7353 Heavy Construction Equipment Rental and Leasing	$17,858.50	$357.17
7359 Equipment Rental and Leasing, NEC	$256,032.56	$5,124.09
7363 Help Supply Services	$3,759.49	$75.18
7371 Computer Programming Services	$26,309.09	$526.18
7372 Prepackaged Software	$93,173.86	$1,863.50
7374 Computer Processing and Data Preparation and Processing Services	$4,023.00	$80.46
7375 Information Retrieval Services	$10,305.41	$206.11
7377 Computer Rental and Leasing	$13,978.60	$279.55
7378 Computer Maintenance and Repair	$4,720.39	$94.41
7379 Computer Related Services, NEC	$41,409.13	$828.23
7381 Detective, Guard, and Armored Car Services	$8,403.53	$168.05
7382 Security Systems Services	$14,388.16	$287.78
7389 Miscellaneous Business Services	$3,857,294.69	$77,145.97
Other	$38,120.03	$762.41
Total for MAJOR GROUP 73	$4,657,328.71	$93,168.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$358,763.32	$7,175.28
7534 Tire Retreading and Repair Shops	$2,924.78	$58.50
7536 Automotive Glass Replacement Shops	$15,215.71	$304.33
7538 General Automotive Repair Shops	$486,764.17	$9,735.29
7539 Automotive Repair Shops, NEC	$691.32	$13.82

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$15,280.83	$305.57
Total for MAJOR GROUP 75	$879,640.13	$17,592.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,895.68	$97.92
7629 Electrical and Electronic Repair Shops, NEC	$11,085.30	$221.67
7699 Repair Shops and Related Services, NEC	$121,538.49	$2,546.93
Other	$12,486.72	$249.73
Total for MAJOR GROUP 76	$150,006.19	$3,116.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$93,443.00	$1,868.87
Total for MAJOR GROUP 78	$93,443.00	$1,868.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,112.46	$542.24
7993 Coin-Operated Amusement Devices	$27,306.26	$546.10
7999 Amusement and Recreation Services, NEC	$50,235.60	$1,004.72
Other	$117,703.53	$2,354.06
Total for MAJOR GROUP 79	$222,357.85	$4,447.12
MAJOR GROUP: 80 Health Services		
Other	$4,875.56	$97.52
Total for MAJOR GROUP 80	$4,875.56	$97.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,112.44	$1,082.26
Total for MAJOR GROUP 81	$54,112.44	$1,082.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$54,318.81	$1,086.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$55,743.81	$1,114.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,320.32	$146.41
Total for MAJOR GROUP 86	$7,320.32	$146.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,284.51	$1,025.70
8712 Architectural Services	$3,852.86	$77.06
8713 Surveying Services	$23,646.49	$472.94
8721 Accounting, Auditing, and Bookkeeping Services	$151,844.31	$3,053.06
8741 Management Services	$10,931.22	$218.63
8742 Management Consulting Services	$18,897.02	$377.94
Other	$39,400.28	$788.03
Total for MAJOR GROUP 87	$299,856.69	$6,013.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,052.46	$381.07
Total for MAJOR GROUP 89	$19,052.46	$381.07
Total for DIVISION I	$7,192,672.10	$144,007.80
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
Total for DIVISION J	N/A	N/A

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$916,857.21	$18,470.11
C	Construction	$699,491.89	$13,815.43
D	Manufacturing	$1,915,685.06	$38,313.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,979,766.15	$119,731.58
F	Wholesale Trade	$3,874,410.88	$77,757.41
G	Retail Trade	$16,397,308.17	$328,114.54
H	Finance, Insurance, And Real Estate	$845,457.33	$16,909.31
I	Services	$7,192,672.10	$144,007.80
	Other	$26,345.34	$526.92
	Total for Tea - General	$37,847,994.13	$757,646.89

Tea - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$221.88	$2.22
	Total for MAJOR GROUP 27	$221.88	$2.22
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	$887.88	$8.88
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		$0.00	$0.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$0.00	$0.00
	Total for DIVISION E	$4,478.90	$44.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$393,537.96	$3,935.38
5461 Retail Bakeries		$102,331.03	$1,023.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$496,322.98	$4,963.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,315,421.31	$23,122.43

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,080,328.19	$10,803.26
Total for MAJOR GROUP 58	$3,395,749.50	$33,925.69
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,857.08	$38.57
5999 Miscellaneous Retail Stores, NEC	$4,050.64	$40.51
Other	$298,778.08	$2,987.79
Total for MAJOR GROUP 59	$306,685.80	$3,066.87
Total for DIVISION G	$4,402,757.77	$43,995.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,646.19	$156.46
Total for MAJOR GROUP 72	$15,646.19	$156.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,917.23	$29.17
7389 Miscellaneous Business Services	$4,500.61	$45.01
Other	$3,828.14	$38.28
Total for MAJOR GROUP 73	$11,245.98	$112.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,798.42	$457.99
Other	$99,157.59	$991.60
Total for MAJOR GROUP 79	$144,956.01	$1,449.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,998.75	$19.99
Total for MAJOR GROUP 87	$1,998.75	$19.99
Total for DIVISION I	$192,810.64	$1,928.14

Tea - Gross Receipts Recap

D	Manufacturing	$887.88	$8.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,478.90	$44.79
G	Retail Trade	$4,402,757.77	$43,998.76
I	Services	$192,810.64	$1,928.14
	Other	$4,138.10	$18.88
	Total for Tea - Gross Receipts	$4,605,073.29	$45,999.45

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$916,857.21	$18,470.11
C	Construction	$699,491.89	$13,815.43
D	Manufacturing	$1,916,572.94	$38,322.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,984,245.05	$119,776.37
F	Wholesale Trade	$3,874,410.88	$77,757.41
G	Retail Trade	$20,800,065.94	$372,113.30
H	Finance, Insurance, And Real Estate	$845,457.33	$16,909.31
I	Services	$7,385,482.74	$145,935.94
	Other	$30,483.44	$545.80
	Total for Tea	$42,453,067.42	$803,646.34

ITEMS OF NOTE:

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

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296,815,341.36	$11,872,613.61
4813 Telephone Communications, Except Radiotelephone	$10,152,033.83	$406,081.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$306,968,158.89	$12,278,726.29
Total for DIVISION E	$306,968,158.89	$12,278,726.29
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$255,928.09	$10,237.12
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$337,686.50	$13,507.46

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,968,158.89	$12,278,726.29
G	Retail Trade	$255,928.09	$10,237.12
I	Services	$337,686.50	$13,507.46
	Other	$7,924.50	$316.98
	Total for Telecom Excise Tax - Gross Receipts	$307,569,697.98	$12,302,787.85

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,968,158.89	$12,278,726.29
G	Retail Trade	$255,928.09	$10,237.12
I	Services	$337,686.50	$13,507.46
	Other	$7,924.50	$316.98
	Total for Telecom Excise Tax	$307,569,697.98	$12,302,787.85

Taxable	Tax Due

ITEMS OF NOTE:

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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,612.57	$132.25
Total for MAJOR GROUP 07	$6,612.57	$132.25
Total for DIVISION A	$6,612.57	$132.25
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		
1799 Special Trade Contractors, NEC	$7,595.05	$151.90
Other	$69,621.93	$1,392.43
Total for MAJOR GROUP 17	$77,216.98	$1,544.33
Total for DIVISION C	$79,079.94	$1,581.65
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	$126,540.11	$2,530.79
Total for MAJOR GROUP 23	$126,540.11	$2,530.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,055.04	$541.11
2731 Books: Publishing, or Publishing and Printing	$61.00	$1.22
2741 Miscellaneous Publishing	$205.16	$4.11
2752 Commercial Printing, Lithographic	$19,193.65	$383.87
Other	$7,451.46	$149.25
Total for MAJOR GROUP 27	$53,966.31	$1,079.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,201.81	$124.06
Total for MAJOR GROUP 35	$6,201.81	$124.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($31.00)	($0.62)
Total for MAJOR GROUP 36	($31.00)	($0.62)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$281,148.92	$5,623.23
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	$292,643.76	$5,852.84
4813 Telephone Communications, Except Radiotelephone	$258,341.54	$5,166.80
4841 Cable and Other Pay Television Services	$111,013.75	$2,220.28
4899 Communications Services, NEC	$11,222.45	$224.49
Total for MAJOR GROUP 48	$673,221.50	$13,464.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,092.64	$6,825.31
Total for MAJOR GROUP 49	$341,092.64	$6,825.31
Total for DIVISION E	$1,061,106.62	$21,225.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,873.47	$897.47
5045 Computers and Computer Peripheral Equipment and Software	$69,298.53	$1,385.97
5046 Commercial Equipment, NEC	$2,876.33	$57.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,827.52	$1,036.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,114.63	$1,622.29
5064 Electrical Appliances, Television and Radio Sets	$1,032.70	$20.65
5084 Industrial Machinery and Equipment	$18,141.29	$362.83
5085 Industrial Supplies	($271,954.57)	($7,917.32)
5087 Service Establishment Equipment and Supplies	$11,735.19	$234.70
Other	$116,714.81	$2,334.26
Total for MAJOR GROUP 50	$125,659.90	$34.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,489.81	$229.80
Other	$97,022.54	$1,940.45
Total for MAJOR GROUP 51	$108,512.35	$2,170.25
Total for DIVISION F	$234,172.25	$2,205.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,301.22	$766.02
5251 Hardware Stores	$243,120.75	$4,862.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$283,471.58	$5,669.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,204.43	$444.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,386.12	$547.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,003,322.74	$20,422.62
5499 Miscellaneous Food Stores	$21,366.96	$427.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,030,946.99	$20,975.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,320.32	$106.40
5541 Gasoline Service Station	$327,746.85	$6,554.92
Other	$886,508.48	$17,730.18
Total for MAJOR GROUP 55	$1,219,575.65	$24,391.50

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,430.08	$88.61
5651 Family Clothing Stores	$6,751.14	$135.02
5699 Miscellaneous Apparel and Accessory Stores	$1,452.83	$29.06
Other	$1,245.44	$24.91
Total for MAJOR GROUP 56	$13,879.49	$277.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,833.56	$816.67
5719 Miscellaneous Homefurnishings Stores	$7,157.97	$143.44
5731 Radio, Television, and Consumer Electronics Stores	$25,061.00	$501.22
5734 Computer and Computer Software Stores	$17,291.77	$345.84
Other	$118.65	$2.38
Total for MAJOR GROUP 57	$90,462.95	$1,809.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,815.75	$176.31
5942 Book Stores	$2,923.11	$58.46
5943 Stationery Stores	$6,931.36	$138.64
5947 Gift, Novelty, and Souvenir Shops	$22,583.69	$451.70
5961 Catalog and Mail-Order Houses	$34,071.23	$681.41
5963 Direct Selling Establishments	$53,797.57	$1,075.99
5984 Liquefied Petroleum Gas Dealers	$112,021.16	$2,240.42
5999 Miscellaneous Retail Stores, NEC	$57,047.05	$1,140.93
Other	$3,768.74	$75.39
Total for MAJOR GROUP 59	$301,959.66	$6,039.25
Total for DIVISION G	$3,237,187.75	$65,100.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,777.17	$536.06
Total for MAJOR GROUP 60	$26,777.17	$536.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,812.41	$36.25
Total for MAJOR GROUP 64	$1,812.41	$36.25
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$36,575.60	$732.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$24,102.59	$482.04
Other	$114,895.76	$2,297.93
Total for MAJOR GROUP 72	$138,998.35	$2,779.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,325.00	$26.50
7349 Building Cleaning and Maintenance Services, NEC	$7,670.12	$153.45

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$6,516.68	$130.36
7371 Computer Programming Services	$63,950.52	$1,279.05
7372 Prepackaged Software	$36,437.80	$728.75
7374 Computer Processing and Data Preparation and Processing Services	$10,316.62	$206.33
7375 Information Retrieval Services	$7,400.47	$148.01
7379 Computer Related Services, NEC	$8,912.09	$178.23
7389 Miscellaneous Business Services	$7,608.06	$152.17
Other	$4,381.07	$87.62
Total for MAJOR GROUP 73	$154,518.43	$3,090.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,833.07	$116.67
Other	$3,579.96	$71.60
Total for MAJOR GROUP 76	$9,413.03	$188.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,792.50	$735.86
Total for MAJOR GROUP 79	$36,792.50	$735.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,724.65	$494.48
Total for MAJOR GROUP 81	$24,724.65	$494.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,456.72	$1,069.84
Other	$14,764.74	$295.30
Total for MAJOR GROUP 87	$68,221.46	$1,365.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$472,027.53	$9,441.36

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,612.57	$132.25
C	Construction	$79,079.94	$1,581.65
D	Manufacturing	$281,148.92	$5,623.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,061,106.62	$21,225.56
F	Wholesale Trade	$234,172.25	$2,205.18
G	Retail Trade	$3,237,187.75	$65,100.34
H	Finance, Insurance, And Real Estate	$36,575.60	$732.94
I	Services	$472,027.53	$9,441.36
	Total for Timber Lake - General	$5,407,911.18	$106,042.51

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Timber Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,612.57	$132.25
C	Construction	$79,079.94	$1,581.65
D	Manufacturing	$281,148.92	$5,623.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,061,106.62	$21,225.56
F	Wholesale Trade	$234,172.25	$2,205.18
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H	Finance, Insurance, And Real Estate	$36,575.60	$732.94
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	Total for Timber Lake	$5,407,911.18	$106,042.51

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,025.00	$20.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,335.00	$23.35
Total for DIVISION A	$2,335.00	$23.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,370.62	$173.71
Total for MAJOR GROUP 17	$17,370.62	$173.71
Total for DIVISION C	$40,214.62	$402.15
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$525.33	$5.25
Total for MAJOR GROUP 23	$525.33	$5.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,753.41	$87.49
2741 Miscellaneous Publishing	$1,124.98	$11.25
Other	$14,626.14	$146.27
Total for MAJOR GROUP 27	$24,504.53	$245.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,050.90	$30.51
Total for MAJOR GROUP 35	$3,050.90	$30.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,613.14	$346.10
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	$87,571.49	$875.72
4813 Telephone Communications, Except Radiotelephone	$159,151.62	$1,617.63

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$16,462.55	$164.62
Total for MAJOR GROUP 48	$263,185.66	$2,657.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,751.61	$2,167.52
Total for MAJOR GROUP 49	$216,751.61	$2,167.52
Total for DIVISION E	$492,861.63	$4,954.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,184.87	$91.85
5045 Computers and Computer Peripheral Equipment and Software	$2,568.14	$25.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,025.59	$150.27
5074 Plumbing and Heating Equipment and Supplies	$161,524.28	$1,615.23
5084 Industrial Machinery and Equipment	$2,339.00	$23.39
Other	$148,688.79	$1,486.91
Total for MAJOR GROUP 50	$339,330.67	$3,393.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$17,844.52	$178.45
5191 Farm Supplies	$4,586.55	$47.34
Other	$75,724.21	$757.25
Total for MAJOR GROUP 51	$98,155.28	$983.04
Total for DIVISION F	$437,485.95	$4,376.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,768.95	$477.69
Other	$4,225.87	$42.27
Total for MAJOR GROUP 52	$51,994.82	$519.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,165.75	$61.67
Total for MAJOR GROUP 53	$6,165.75	$61.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,549.98	$25.61
Other	$398,993.02	$4,009.54
Total for MAJOR GROUP 54	$401,543.00	$4,035.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,496.48	$164.95
5541 Gasoline Service Station	$480,890.47	$4,808.90
Other	$22,094.00	$220.94
Total for MAJOR GROUP 55	$519,480.95	$5,194.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,351.08	$33.50
5651 Family Clothing Stores	$1,244.60	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,892.68	$48.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,255.57	$172.56
5731 Radio, Television, and Consumer Electronics Stores	$7,926.44	$79.26
5734 Computer and Computer Software Stores	$2,561.59	$25.62
Other	$20,868.57	$208.67
Total for MAJOR GROUP 57	$48,612.17	$486.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,418.84	$34.20
5942 Book Stores	$3,074.07	$30.74

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$30,081.01	$300.84
5961 Catalog and Mail-Order Houses	$12,707.23	$127.07
5963 Direct Selling Establishments	$30,014.47	$300.16
5999 Miscellaneous Retail Stores, NEC	$588,530.64	$5,885.29
Other	$16,115.64	$161.15
Total for MAJOR GROUP 59	$683,941.90	$6,839.45
Total for DIVISION G	$2,018,129.51	$20,200.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,503.40	$45.04
Total for MAJOR GROUP 65	$4,503.40	$45.04
Total for DIVISION H	$7,118.54	$71.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,330.12	$53.32
7299 Miscellaneous Personal Services, NEC	$3,530.82	$35.28
Other	$5,886.05	$58.87
Total for MAJOR GROUP 72	$14,746.99	$147.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$48,476.81	$484.76
7372 Prepackaged Software	$8,175.10	$81.75
7379 Computer Related Services, NEC	$17,581.65	$175.82
7389 Miscellaneous Business Services	$11,185.29	$111.85
Other	$19,444.13	$194.44
Total for MAJOR GROUP 73	$104,862.98	$1,048.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,249.99	$1,522.50
Other	N/A	N/A
Total for MAJOR GROUP 75	$152,853.22	$1,528.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$601.24	$6.01
Total for MAJOR GROUP 76	$601.24	$6.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Toronto - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,513.20	$225.94
Other	$20,770.29	$207.68
Total for MAJOR GROUP 87	$43,283.49	$433.62
Total for DIVISION I	$327,290.36	$3,273.70

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$2,335.00	$23.35
C	Construction	$40,214.62	$402.15
D	Manufacturing	$34,613.14	$346.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,861.63	$4,954.75
F	Wholesale Trade	$437,485.95	$4,376.37
G	Retail Trade	$2,018,129.51	$20,200.99
H	Finance, Insurance, And Real Estate	$7,118.54	$71.19
I	Services	$327,290.36	$3,273.70
	Total for Toronto - General	$3,360,048.75	$33,648.60

Toronto Recap

A	Agriculture, Forestry, And Fishing	$2,335.00	$23.35
C	Construction	$40,214.62	$402.15
D	Manufacturing	$34,613.14	$346.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492,861.63	$4,954.75
F	Wholesale Trade	$437,485.95	$4,376.37
G	Retail Trade	$2,018,129.51	$20,200.99
H	Finance, Insurance, And Real Estate	$7,118.54	$71.19
I	Services	$327,290.36	$3,273.70
	Total for Toronto	$3,360,048.75	$33,648.60

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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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$181,114.79	$2,713.24
Total for MAJOR GROUP 01	$181,114.79	$2,713.24
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$93,291.00	$1,229.39
Total for MAJOR GROUP 02	$93,291.00	$1,229.39
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$33,537.02	$431.21
0782 Lawn and Garden Services	$5,654.71	$61.84
Other	$1,662.61	$19.32
Total for MAJOR GROUP 07	$40,854.34	$512.37
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$18,958,742.13	$233,601.45
Other	N/A	N/A
Total for MAJOR GROUP 09	$18,959,667.13	$233,613.70
Total for DIVISION A	$19,274,927.26	$238,068.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1721 Painting and Paper Hanging	$12,189.56	$124.21
Total for MAJOR GROUP 17	$12,189.56	$124.21
Total for DIVISION C	$12,189.56	$124.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,885,957.86	$25,820.31
Other	$28,412.91	$367.52
Total for MAJOR GROUP 20	$1,914,370.77	$26,187.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,605.98	$72.63
Total for MAJOR GROUP 23	$5,605.98	$72.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,823.87	$278.25
Total for MAJOR GROUP 24	$23,823.87	$278.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$8,134.44	$114.66
Total for MAJOR GROUP 25	$8,134.44	$114.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$71,427.29	$1,068.92
Other	$3,542.25	$43.05
Total for MAJOR GROUP 27	$74,969.54	$1,111.97
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	$676.82	$8.62
Total for MAJOR GROUP 34	$676.82	$8.62
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$370,167.03	$5,221.15
Total for MAJOR GROUP 39	$370,167.03	$5,221.15

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$2,478,745.51	$34,090.33
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	$389,604.89	$5,195.78
Other	$300,932.53	$3,938.92
Total for MAJOR GROUP 41	$690,537.42	$9,134.70
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$379,235.04	$5,004.06
4225 General Warehousing and Storage	$41,370.42	$463.29
Total for MAJOR GROUP 42	$420,605.46	$5,467.35
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,722,766.64	$21,880.88
Other	N/A	N/A
Total for MAJOR GROUP 44	$1,763,190.85	$22,285.14
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$1,284,952.89	$17,905.16
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,325,999.23	$18,402.72
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$32,548.54	$428.54
Other	N/A	N/A
Total for MAJOR GROUP 47	$62,895.54	$855.41
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$143,690.36	$1,591.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,955.36	$1,603.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$18,916.32	$250.41
4939 Combination Utilities, NEC	$731,392.07	$9,720.14
Other	$755,926.74	$9,392.10
Total for MAJOR GROUP 49	$1,506,235.13	$19,362.65
Total for DIVISION E	$5,914,418.99	$77,111.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$278,402.11	$3,878.52
Other	$130,728.16	$1,693.25
Total for MAJOR GROUP 50	$409,130.27	$5,571.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,167.18	$14.22
5199 Nondurable Goods, NEC	$20,162.66	$252.75
Other	$35,629.49	$392.64
Total for MAJOR GROUP 51	$56,959.33	$659.61
Total for DIVISION F	$466,089.60	$6,231.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,034.48	$853.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$71,299.11	$903.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,088.52	$1,774.66
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,399,385.52	$101,878.47
5399 Miscellaneous General Merchandise Stores	$9,864.70	$122.03
Total for MAJOR GROUP 53	$7,409,250.22	$102,000.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,124,610.61	$41,475.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$29,250.77	$389.84

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$56,499.17	$567.06
5441 Candy, Nut, and Confectionery Stores	$586,482.29	$7,654.22
5461 Retail Bakeries	$167,536.35	$2,078.37
5499 Miscellaneous Food Stores	$220,113.13	$2,756.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,198,506.89	$55,132.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,327,525.53	$16,936.34
5521 Motor Vehicle Dealers	$232,508.06	$2,872.37
5531 Auto and Home Supply Stores	$29,282.89	$405.53
5541 Gasoline Service Station	$122,752.97	$1,715.27
5571 Motorcycle Dealers	$4,728,879.76	$68,409.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,761,427.30	$94,370.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$58,859.53	$643.50
5632 Women’s Accessory and Specialty Stores	$368,660.56	$4,626.01
5651 Family Clothing Stores	$776,869.95	$10,783.09
5699 Miscellaneous Apparel and Accessory Stores	$1,577,090.03	$21,442.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,819,744.31	$37,877.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,980.83	$655.98
5719 Miscellaneous Homefurnishings Stores	$53,685.36	$625.45
5722 Household Appliance Stores	$23,680.41	$310.67
5735 Record and Prerecorded Tape Stores	$9,381.35	$99.30
Other	$6,125.49	$64.48
Total for MAJOR GROUP 57	$141,853.44	$1,755.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,677,009.06	$137,672.10
5813 Drinking Places	$6,763,734.37	$89,842.02
Total for MAJOR GROUP 58	$17,440,743.43	$227,514.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$139,102.73	$2,053.11
5932 Used Merchandise Stores	$556,807.93	$6,953.32
5941 Sporting Goods Stores and Bicycle Shops	$1,116,906.83	$13,108.85
5942 Book Stores	$1,984,690.38	$26,529.16
5943 Stationery Stores	$2,392.69	$26.17
5944 Jewelry Stores	$3,150,789.59	$43,529.89
5945 Hobby, Toy, and Game Stores	$192,849.30	$2,450.97
5947 Gift, Novelty, and Souvenir Shops	$34,842,355.64	$462,077.35
5948 Luggage and Leather Goods Stores	$1,126,298.24	$13,199.55
5949 Sewing, Needlework, and Piece Goods Stores	$105,817.71	$1,364.72
5961 Catalog and Mail-Order Houses	$114,930.69	$1,282.37
5963 Direct Selling Establishments	$527,977.29	$6,893.98
5992 Florists	$2,025.93	$29.21
5999 Miscellaneous Retail Stores, NEC	$28,073,026.52	$405,314.31
Other	$48,075.14	$569.23
Total for MAJOR GROUP 59	$71,984,046.61	$985,382.19
Total for DIVISION G	$110,893,660.72	$1,505,807.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$279,726.15	$3,133.23
6515 Operators of Residential Mobile Home Sites	$14,000.00	$197.01

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,410,715.72	$41,346.33
Other	$74,440.94	$916.16
Total for MAJOR GROUP 65	$3,778,882.81	$45,592.73
Total for DIVISION H	$3,784,214.83	$45,658.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$290,434,419.99	$3,705,338.14
7021 Rooming and Boarding Houses	$260,714.15	$3,089.15
7032 Sporting and Recreational Camps	$8,439,068.32	$107,348.83
7033 Recreational Vehicle Parks and Campsites	$29,515,458.30	$404,925.98
7041 Organization Hotels and Lodging Houses, on Membership Basis	$333,976.35	$4,987.27
Total for MAJOR GROUP 70	$328,983,637.11	$4,225,689.37
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$2,603.84	$26.04
7221 Photographic Studios, Portrait	$343,051.22	$4,407.92
7231 Beauty Shops	$42,756.60	$541.75
7299 Miscellaneous Personal Services, NEC	$57,758.67	$709.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$447,499.02	$5,700.91
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$77,033.99	$1,032.03
7349 Building Cleaning and Maintenance Services, NEC	$4,621.25	$64.56
7359 Equipment Rental and Leasing, NEC	$141,278.08	$1,815.37
7389 Miscellaneous Business Services	$555,820.39	$6,639.06
Other	$429,170.67	$5,823.77
Total for MAJOR GROUP 73	$1,207,924.38	$15,374.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,247,915.45	$345,416.25
7538 General Automotive Repair Shops	$49,913.26	$667.39
Other	$244,227.22	$2,979.49
Total for MAJOR GROUP 75	$27,542,055.93	$349,063.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$4,581.32	$61.51
7699 Repair Shops and Related Services, NEC	$115,671.63	$1,346.39
Other	$12,865.58	$145.79
Total for MAJOR GROUP 76	$133,118.53	$1,553.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$379,212.81	$4,998.38
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,045,267.61	$13,025.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$178,462.67	$2,007.41
7941 Professional Sports Clubs and Promoters	$3,239,623.69	$38,948.65
7948 Racing, Including Track Operations	$2,705,367.73	$35,384.73
7991 Physical Fitness Facilities	$296,129.94	$3,574.26
7992 Public Golf Courses	$548,657.19	$6,509.43
7993 Coin-Operated Amusement Devices	$571,990.64	$7,172.62
7996 Amusement Parks	$7,439,036.53	$97,820.90
7997 Membership Sports and Recreation Clubs	$1,594,566.19	$21,817.12
7999 Amusement and Recreation Services, NEC	$53,805,681.42	$660,003.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$71,973,362.45	$893,089.43
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$62,268.09	$779.41
8052 Intermediate Care Facilities	$139,131.83	$2,054.78
8059 Nursing and Personal Care Facilities, NEC	$115,827.87	$1,675.13
8062 General Medical and Surgical Hospitals	$694,790.10	$10,350.13
Other	$8,037.84	$104.19
Total for MAJOR GROUP 80	$1,020,055.73	$14,963.64

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,772.77	$124.93
Other	$362,361.15	$4,217.98
Total for MAJOR GROUP 82	$373,133.92	$4,342.91
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	$5,738,592.56	$71,839.57
Other	N/A	N/A
Total for MAJOR GROUP 84	$7,473,476.40	$93,886.34
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$372,372.03	$4,485.08
8641 Civic, Social, and Fraternal Associations	$92,786.61	$1,238.48
8661 Religious Organizations	$399,305.35	$5,068.68
8699 Membership Organizations, NEC	$2,499,424.75	$29,978.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,364,649.74	$40,778.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,568.20	$198.15
8742 Management Consulting Services	$1,132,000.36	$13,747.24
Other	$166,205.58	$1,735.75
Total for MAJOR GROUP 87	$1,313,774.14	$15,681.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$73,272.96	$890.27
Total for MAJOR GROUP 89	$73,272.96	$890.27
Total for DIVISION I	$443,916,791.31	$5,661,122.32
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$19,274,927.26	$238,068.70
C	Construction	$12,189.56	$124.21
D	Manufacturing	$2,478,745.51	$34,090.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,914,418.99	$77,111.90
F	Wholesale Trade	$466,089.60	$6,231.38
G	Retail Trade	$110,893,660.72	$1,505,809.08
H	Finance, Insurance, And Real Estate	$3,784,214.83	$45,658.84
I	Services	$443,916,791.31	$5,660,972.58
	Other	$4,314.61	$56.62
	Total for Tourism - Gross Receipts	$586,745,352.39	$7,568,123.64

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,274,927.26	$238,068.70
C	Construction	$12,189.56	$124.21
D	Manufacturing	$2,478,745.51	$34,090.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,914,418.99	$77,111.90
F	Wholesale Trade	$466,089.60	$6,231.38
G	Retail Trade	$110,893,660.72	$1,505,809.08
H	Finance, Insurance, And Real Estate	$3,784,214.83	$45,658.84
I	Services	$443,916,791.31	$5,660,972.58
	Other	$4,314.61	$56.62
	Total for Tourism	$586,745,352.39	$7,568,123.64

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$882.75	$8.82
Other	$8,385.16	$83.85
Total for MAJOR GROUP 17	$9,267.91	$92.67
Total for DIVISION C	$9,721.97	$97.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,703.59	$67.03
Other	$1,063.40	$10.63
Total for MAJOR GROUP 27	$7,766.99	$77.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,542.56	$1,245.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,947.77	$99.48
Total for MAJOR GROUP 42	$9,947.77	$99.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,119.29	$171.17
4813 Telephone Communications, Except Radiotelephone	$94,458.34	$944.60
4841 Cable and Other Pay Television Services	$6,341.92	$63.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,313.35	$1,193.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,506.20	$1,605.06
Total for MAJOR GROUP 49	$160,506.20	$1,605.06
Total for DIVISION E	$289,767.32	$2,897.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,878.37	$38.79

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$907.10	$9.07
5074 Plumbing and Heating Equipment and Supplies	$25,337.98	$253.39
Other	$4,385.65	$43.87
Total for MAJOR GROUP 50	$34,509.10	$345.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,431.52	$154.32
Total for MAJOR GROUP 51	$15,431.52	$154.32
Total for DIVISION F	$49,940.62	$499.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,985.09	$289.87
Other	$3,785.50	$37.86
Total for MAJOR GROUP 52	$32,770.59	$327.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,087.18	$70.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,357.36	$73.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,817.12	$48.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,448.20	$189.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,984.60	$329.85
Total for MAJOR GROUP 55	$32,984.60	$329.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$924.68	$9.24
5651 Family Clothing Stores	$551.33	$5.51
5699 Miscellaneous Apparel and Accessory Stores	$798.28	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,502.29	$25.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,543.38	$85.44
Other	$6,620.10	$66.20
Total for MAJOR GROUP 57	$15,163.48	$151.64
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	$4,641.92	$46.43
5943 Stationery Stores	$1,586.99	$15.87
5961 Catalog and Mail-Order Houses	$10,881.50	$108.80
5963 Direct Selling Establishments	$42,020.54	$420.22
5999 Miscellaneous Retail Stores, NEC	$3,347.33	$33.47
Other	$61,887.07	$618.85
Total for MAJOR GROUP 59	$124,365.35	$1,243.64
Total for DIVISION G	$513,065.14	$5,146.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,204.22	$12.04
Total for MAJOR GROUP 63	$1,204.22	$12.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,014.80	$10.15

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$1,014.80	$10.15
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,083.86	$40.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,544.50	$15.44
Total for MAJOR GROUP 72	$1,544.50	$15.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,802.30	$18.03
7372 Prepackaged Software	$4,482.54	$44.84
7375 Information Retrieval Services	$5,795.72	$57.97
7389 Miscellaneous Business Services	$1,364.54	$13.66
Other	$874.80	$8.75
Total for MAJOR GROUP 73	$14,319.90	$143.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,878.23	$348.77
Total for MAJOR GROUP 75	$34,878.23	$348.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,349.77	$43.51
Other	$4,440.66	$44.40
Total for MAJOR GROUP 76	$8,790.43	$87.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$450.00	$4.50
Total for MAJOR GROUP 79	$450.00	$4.50
MAJOR GROUP: 86 Membership Organizations		
Other	$454.02	$4.56
Total for MAJOR GROUP 86	$454.02	$4.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,222.89	$32.20
Other	$14,576.83	$148.08
Total for MAJOR GROUP 87	$17,799.72	$180.28
Total for DIVISION I	$109,768.81	$1,100.01

Trent - General Recap

C	Construction	$9,721.97	$97.21
D	Manufacturing	$124,542.56	$1,245.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,767.32	$2,897.68
F	Wholesale Trade	$49,940.62	$499.44
G	Retail Trade	$513,065.14	$5,146.13
H	Finance, Insurance, And Real Estate	$4,083.86	$40.84
I	Services	$109,768.81	$1,100.01
	Other	$366.00	$3.66
	Total for Trent - General	$1,101,256.28	$11,030.38

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Trent Recap

		Taxable	Tax Due
C	Construction	$9,721.97	$97.21
D	Manufacturing	$124,542.56	$1,245.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,767.32	$2,897.68
F	Wholesale Trade	$49,940.62	$499.44
G	Retail Trade	$513,065.14	$5,146.13
H	Finance, Insurance, And Real Estate	$4,083.86	$40.84
I	Services	$109,768.81	$1,100.01
	Other	$366.00	$3.66
	Total for Trent	$1,101,256.28	$11,030.38

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.

Tripp - General

	Taxable	Tax Due
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	$19,353.88	$387.09
0783 Ornamental Shrub and Tree Services	$6,626.34	$132.53
Total for MAJOR GROUP 07	$25,980.22	$519.62
Total for DIVISION A	$31,940.84	$638.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,411.66	$28.23
1731 Electrical Work	$5,041.30	$100.84
1751 Carpentry Work	$648.64	$12.97
1752 Floor Laying and Other Floor Work, NEC	$3,947.78	$78.95
1799 Special Trade Contractors, NEC	$6,248.51	$124.97
Other	$9,862.04	$197.25
Total for MAJOR GROUP 17	$27,159.93	$543.21
Total for DIVISION C	$32,093.51	$641.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,493.75	$89.88
Total for MAJOR GROUP 20	$4,493.75	$89.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$20,297.53	$405.97
2721 Periodicals: Publishing, or Publishing and Printing	$685.43	$13.70
2741 Miscellaneous Publishing	$645.02	$12.90
2752 Commercial Printing, Lithographic	$7,364.98	$147.31
2759 Commercial Printing, NEC	$1,859.18	$37.18
Other	$11,644.76	$232.90
Total for MAJOR GROUP 27	$42,496.90	$849.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,582.12	$71.64
Total for MAJOR GROUP 38	$3,582.12	$71.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,891.81	$1,557.87
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	$201,368.58	$4,032.74
4813 Telephone Communications, Except Radiotelephone	$364,434.82	$7,288.62
4841 Cable and Other Pay Television Services	$199,891.05	$3,997.82
4899 Communications Services, NEC	$3,229.52	$64.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$768,968.56	$15,384.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,424,120.45	$28,487.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,146.47	$342.93
5045 Computers and Computer Peripheral Equipment and Software	$12,448.20	$248.97
5046 Commercial Equipment, NEC	$12,764.89	$255.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$91,213.21	$1,824.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,980.18	$39.60
5074 Plumbing and Heating Equipment and Supplies	$5,027.94	$100.56
5082 Construction and Mining Machinery and Equipment	$28,278.13	$565.56
5084 Industrial Machinery and Equipment	$1,540.58	$30.81
5085 Industrial Supplies	$900.00	$18.00
5087 Service Establishment Equipment and Supplies	$2,063.62	$41.29
Other	$8,664.84	$173.30
Total for MAJOR GROUP 50	$182,028.06	$3,640.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,350.45	$27.01
5141 Groceries, General Line	$119,023.81	$2,380.45
Other	$17,640.42	$352.81
Total for MAJOR GROUP 51	$138,014.68	$2,760.27
Total for DIVISION F	$320,042.74	$6,400.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$398,225.78	$7,964.52
5251 Hardware Stores	$8,984.44	$179.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$407,900.78	$8,158.02

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,735.98	$434.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,213.73	$484.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$851,698.21	$17,056.44
5499 Miscellaneous Food Stores	$14,232.65	$284.67
Other	$73,350.04	$1,466.98
Total for MAJOR GROUP 54	$939,280.90	$18,808.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,041.17	$2,080.82
5541 Gasoline Service Station	$290,308.55	$5,806.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$397,288.18	$7,945.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,926.80	$78.56
5651 Family Clothing Stores	$5,753.01	$115.05
Other	$2,693.73	$53.88
Total for MAJOR GROUP 56	$12,373.54	$247.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,163.71	$863.28
5713 Floor Coverings Stores	$1,162.90	$23.26
5719 Miscellaneous Homefurnishings Stores	$6,884.96	$137.70
5722 Household Appliance Stores	$2,941.74	$58.83
5731 Radio, Television, and Consumer Electronics Stores	$4,092.18	$81.84
5734 Computer and Computer Software Stores	$1,319.00	$26.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$59,808.97	$1,196.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$287,024.24	$5,740.50
Total for MAJOR GROUP 58	$287,024.24	$5,740.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,663.60	$133.30
5942 Book Stores	$2,624.87	$52.50
5943 Stationery Stores	$10,672.84	$213.46
5947 Gift, Novelty, and Souvenir Shops	$772.93	$15.46
5961 Catalog and Mail-Order Houses	$39,545.91	$790.97
5963 Direct Selling Establishments	$69,832.78	$1,396.68
5999 Miscellaneous Retail Stores, NEC	$55,573.36	$1,111.49
Other	$126,383.15	$2,527.65
Total for MAJOR GROUP 59	$312,069.44	$6,241.51
Total for DIVISION G	$2,439,959.78	$48,821.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,223.27	$44.47
Total for MAJOR GROUP 63	$2,223.27	$44.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,927.15	$38.54
Total for MAJOR GROUP 64	$1,927.15	$38.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,598.85	$271.98
Total for MAJOR GROUP 65	$13,598.85	$271.98
Total for DIVISION H	$18,886.12	$377.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,472.44	$29.45
7231 Beauty Shops	$15,289.98	$305.80
Other	$126,757.62	$2,535.20
Total for MAJOR GROUP 72	$143,520.04	$2,870.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,866.00	$157.31
7359 Equipment Rental and Leasing, NEC	$83,945.71	$1,678.93
7372 Prepackaged Software	$81,115.87	$1,622.34
7375 Information Retrieval Services	$15,479.65	$309.61
7379 Computer Related Services, NEC	$4,529.50	$90.59
7382 Security Systems Services	$3,965.00	$79.30
7389 Miscellaneous Business Services	$57,354.28	$1,151.85
Other	$4,903.68	$98.09
Total for MAJOR GROUP 73	$259,159.69	$5,188.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$334,710.20	$6,694.22
Other	$1,476.87	$29.53
Total for MAJOR GROUP 75	$336,187.07	$6,723.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,879.11	$37.62
Other	$10,827.30	$216.54
Total for MAJOR GROUP 76	$12,706.41	$254.16
MAJOR GROUP: 78 Motion Pictures		
Other	$54,078.39	$1,081.59
Total for MAJOR GROUP 78	$54,078.39	$1,081.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,958.23	$79.16
Other	$78,135.14	$1,562.70
Total for MAJOR GROUP 79	$82,093.37	$1,641.86
MAJOR GROUP: 80 Health Services		
Other	$9,914.49	$198.30
Total for MAJOR GROUP 80	$9,914.49	$198.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,209.42	$84.17
Total for MAJOR GROUP 86	$4,209.42	$84.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,368.93	$328.75
Other	$4,318.06	$93.20
Total for MAJOR GROUP 87	$20,686.99	$421.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tripp - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,048,606.90	$20,985.28

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$31,940.84	$638.83
C	Construction	$32,093.51	$641.89
D	Manufacturing	$77,891.81	$1,557.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,424,120.45	$28,487.69
F	Wholesale Trade	$320,042.74	$6,400.88
G	Retail Trade	$2,439,959.78	$48,821.86
H	Finance, Insurance, And Real Estate	$18,886.12	$377.74
I	Services	$1,048,606.90	$20,985.28
	Other	$16,325.39	$326.52
	Total for Tripp - General	$5,409,867.54	$108,238.56

Tripp Recap

A	Agriculture, Forestry, And Fishing	$31,940.84	$638.83
C	Construction	$32,093.51	$641.89
D	Manufacturing	$77,891.81	$1,557.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,424,120.45	$28,487.69
F	Wholesale Trade	$320,042.74	$6,400.88
G	Retail Trade	$2,439,959.78	$48,821.86
H	Finance, Insurance, And Real Estate	$18,886.12	$377.74
I	Services	$1,048,606.90	$20,985.28
	Other	$16,325.39	$326.52
	Total for Tripp	$5,409,867.54	$108,238.56

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,223.64	$42.23
Total for MAJOR GROUP 07	$4,223.64	$42.23
Total for DIVISION A	$4,223.64	$42.23
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,257.60	$170.35
Total for MAJOR GROUP 16	$14,257.60	$170.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,580.51	$25.81
Other	$6,618.71	$66.19
Total for MAJOR GROUP 17	$9,199.22	$92.00
Total for DIVISION C	$23,456.82	$262.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,537.60	$145.41
2741 Miscellaneous Publishing	$115.90	$1.16
Other	$7,603.54	$76.05
Total for MAJOR GROUP 27	$22,257.04	$222.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,713.59	$467.19
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	$93,705.14	$937.04
4813 Telephone Communications, Except Radiotelephone	$80,753.98	$809.97
4841 Cable and Other Pay Television Services	$41,193.00	$411.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,525.31	$2,187.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$407,290.96	$4,075.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,662.01	$116.64
5045 Computers and Computer Peripheral Equipment and Software	$5,897.12	$58.97
5084 Industrial Machinery and Equipment	$23,729.69	$237.31
5085 Industrial Supplies	$3,941.00	$39.41
Other	$13,097.05	$130.97
Total for MAJOR GROUP 50	$58,326.87	$583.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$489,237.90	$4,892.38
Total for MAJOR GROUP 51	$489,237.90	$4,892.38
Total for DIVISION F	$547,564.77	$5,475.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,905.26	$519.05
Other	$3,560.91	$35.60
Total for MAJOR GROUP 52	$55,466.17	$554.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,010.10	$70.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,136.32	$71.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,570.89	$45.71
Other	$843,656.76	$8,532.14
Total for MAJOR GROUP 54	$848,227.65	$8,577.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,416.31	$34.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,121.43	$2,484.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,080.34	$20.81
5651 Family Clothing Stores	$2,325.16	$23.27
5661 Shoe Stores	$354.90	$3.55
5699 Miscellaneous Apparel and Accessory Stores	$878.62	$8.78
Other	$173.99	$1.74
Total for MAJOR GROUP 56	$5,813.01	$58.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,571.57	$185.72
5722 Household Appliance Stores	$10,363.98	$103.64
5731 Radio, Television, and Consumer Electronics Stores	$1,353.41	$13.53
5734 Computer and Computer Software Stores	$385.00	$3.85
Other	$23,296.97	$232.98
Total for MAJOR GROUP 57	$53,970.93	$539.72
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	$5,509.35	$55.10
5943 Stationery Stores	$3,307.57	$33.10
5947 Gift, Novelty, and Souvenir Shops	$2,727.13	$27.28
5961 Catalog and Mail-Order Houses	$10,853.26	$108.56
5963 Direct Selling Establishments	$48,499.44	$485.04
5999 Miscellaneous Retail Stores, NEC	$52,228.67	$522.27
Other	$14,780.72	$147.84
Total for MAJOR GROUP 59	$137,906.14	$1,379.19

Tulare - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,456,300.64	$14,712.30
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,006.87	$40.07
Total for MAJOR GROUP 64	$4,006.87	$40.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,945.55	$59.46
Total for MAJOR GROUP 65	$5,945.55	$59.46
Total for DIVISION H	$10,062.41	$100.63
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	$41,175.23	$411.75
Total for MAJOR GROUP 72	$41,175.23	$411.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$579.00	$5.79
7359 Equipment Rental and Leasing, NEC	$130,546.33	$1,305.41
7372 Prepackaged Software	$5,650.05	$56.51
7389 Miscellaneous Business Services	$6,760.05	$67.62
Other	$9,945.00	$99.44
Total for MAJOR GROUP 73	$153,480.43	$1,534.77
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	$308.30	$3.09
Total for MAJOR GROUP 76	$308.30	$3.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,147.43	$21.50
Total for MAJOR GROUP 86	$2,147.43	$21.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,142.79	$41.66
Other	$13,670.83	$136.72
Total for MAJOR GROUP 87	$17,813.62	$178.38
Total for DIVISION I	$259,428.01	$2,594.53

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Tulare - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,223.64	$42.23
C	Construction	$23,456.82	$262.35
D	Manufacturing	$46,713.59	$467.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,290.96	$4,075.32
F	Wholesale Trade	$547,564.77	$5,475.68
G	Retail Trade	$1,456,300.64	$14,712.30
H	Finance, Insurance, And Real Estate	$10,062.41	$100.63
I	Services	$259,428.01	$2,594.53
	Total for Tulare - General	$2,755,040.84	$27,730.23

Tulare Recap

A	Agriculture, Forestry, And Fishing	$4,223.64	$42.23
C	Construction	$23,456.82	$262.35
D	Manufacturing	$46,713.59	$467.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,290.96	$4,075.32
F	Wholesale Trade	$547,564.77	$5,475.68
G	Retail Trade	$1,456,300.64	$14,712.30
H	Finance, Insurance, And Real Estate	$10,062.41	$100.63
I	Services	$259,428.01	$2,594.53
	Total for Tulare	$2,755,040.84	$27,730.23

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,823.86	$476.49
Other	$360,611.51	$7,212.23
Total for MAJOR GROUP 07	$384,435.37	$7,688.72
Total for DIVISION A	$384,435.37	$7,688.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,352.57	$87.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,406.15	$288.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$179,052.27	$3,581.04
Total for MAJOR GROUP 16	$179,052.27	$3,581.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$91,153.89	$1,823.05
1731 Electrical Work	$8,975.00	$179.49
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,432.29	$48.65
1751 Carpentry Work	$16,029.85	$320.60
1752 Floor Laying and Other Floor Work, NEC	$5,569.96	$111.40
Other	$10,411.59	$217.22
Total for MAJOR GROUP 17	$134,572.58	$2,700.41
Total for DIVISION C	$328,031.00	$6,569.57
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	$59,609.83	$1,192.20
Total for MAJOR GROUP 23	$59,609.83	$1,192.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$247.34	$4.94
Total for MAJOR GROUP 24	$247.34	$4.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,644.16	$1,012.90
2721 Periodicals: Publishing, or Publishing and Printing	$2,108.91	$42.18
2731 Books: Publishing, or Publishing and Printing	$668.89	$13.38
2741 Miscellaneous Publishing	$1,241.25	$24.81
2752 Commercial Printing, Lithographic	$53,312.45	$1,066.26
2759 Commercial Printing, NEC	$2,374.61	$47.49
Other	$5,297.08	$105.94
Total for MAJOR GROUP 27	$115,647.35	$2,312.96
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	$241,425.97	$4,828.52
Total for MAJOR GROUP 32	$241,425.97	$4,828.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,478.58	$89.61
Total for MAJOR GROUP 35	$4,478.58	$89.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,335.32	$106.70
Total for MAJOR GROUP 37	$5,335.32	$106.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,611.50	$32.23
Total for MAJOR GROUP 38	$1,611.50	$32.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$445,157.68	$8,908.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,516.67	$1,810.33
4225 General Warehousing and Storage	($6,915.00)	($138.30)
Total for MAJOR GROUP 42	$83,601.67	$1,672.03
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	$433,481.43	$8,669.67
4813 Telephone Communications, Except Radiotelephone	$553,559.65	$11,071.64
4841 Cable and Other Pay Television Services	$25,632.64	$512.66
4899 Communications Services, NEC	$5,466.96	$109.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,018,167.73	$20,363.86
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	$1,944,067.67	$38,881.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,664.10	$573.29
5044 Office Equipment	$22,838.09	$456.75
5045 Computers and Computer Peripheral Equipment and Software	$63,843.71	$1,276.88
5046 Commercial Equipment, NEC	$24,385.35	$487.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,689.51	$2,473.82
5051 Metals Service Centers and Offices	$6,565.40	$131.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$188,796.69	$3,775.94
5074 Plumbing and Heating Equipment and Supplies	$31,521.92	$627.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,082.38	$261.64
5082 Construction and Mining Machinery and Equipment	$17,729.92	$354.60
5084 Industrial Machinery and Equipment	$11,052.38	$221.05
5087 Service Establishment Equipment and Supplies	$5,681.39	$113.63
5099 Durable Goods, NEC	$10,251.07	$205.02
Other	$7,729.07	$154.59
Total for MAJOR GROUP 50	$555,830.98	$11,114.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$178,700.73	$3,574.03
5145 Confectionery	$21,493.65	$429.91
Other	$199,843.65	$3,996.85
Total for MAJOR GROUP 51	$400,038.03	$8,000.79
Total for DIVISION F	$955,869.01	$19,115.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$199,061.53	$3,981.25
5251 Hardware Stores	$28,854.22	$577.07
Other	$15,649.33	$312.99
Total for MAJOR GROUP 52	$243,565.08	$4,871.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,984.07	$674.63
Other	$66,772.83	$1,335.47
Total for MAJOR GROUP 53	$99,756.90	$2,010.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,777,354.53	$55,458.47
5461 Retail Bakeries	$168,207.08	$3,364.15
5499 Miscellaneous Food Stores	$16,159.71	$324.70
Other	$71,267.99	$1,425.37
Total for MAJOR GROUP 54	$3,032,989.31	$60,572.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$404,332.97	$8,086.65
5531 Auto and Home Supply Stores	$360,330.23	$7,206.63
5541 Gasoline Service Station	$4,517.02	$90.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$770,687.22	$15,413.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$68,524.84	$1,370.50
5651 Family Clothing Stores	$57,620.13	$1,152.41
5661 Shoe Stores	$712.59	$14.26
5699 Miscellaneous Apparel and Accessory Stores	$32,166.11	$643.32
Other	$3,960.33	$79.20
Total for MAJOR GROUP 56	$162,984.00	$3,259.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$96,218.29	$1,924.38
5713 Floor Coverings Stores	$105,152.60	$2,103.08
5719 Miscellaneous Homefurnishings Stores	$4,024.99	$80.50
5722 Household Appliance Stores	$11,707.08	$234.15
5731 Radio, Television, and Consumer Electronics Stores	$38,496.84	$769.92
5734 Computer and Computer Software Stores	$12,308.08	$246.16
Other	$488.34	$9.77
Total for MAJOR GROUP 57	$268,396.22	$5,367.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$380,591.58	$7,611.79
5813 Drinking Places	$346,229.67	$6,924.57
Total for MAJOR GROUP 58	$726,821.25	$14,536.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$51,451.38	$1,029.03
5941 Sporting Goods Stores and Bicycle Shops	$20,242.71	$404.85
5942 Book Stores	$7,029.86	$140.58
5943 Stationery Stores	$28,531.62	$570.65
5944 Jewelry Stores	$234.99	$4.70
5945 Hobby, Toy, and Game Stores	$1,835.67	$36.71
5947 Gift, Novelty, and Souvenir Shops	$2,230.53	$44.61
5961 Catalog and Mail-Order Houses	$59,535.55	$1,190.71
5962 Automatic Merchandise Machine Operators	$4,704.00	$94.08
5963 Direct Selling Establishments	$76,367.03	$1,527.36
5992 Florists	$61,393.97	$1,227.88
5999 Miscellaneous Retail Stores, NEC	$98,544.50	$1,970.92
Other	$215,470.59	$4,309.42
Total for MAJOR GROUP 59	$627,572.40	$12,551.50
Total for DIVISION G	$5,932,772.38	$118,583.37

DIVISION: H Finance, Insurance, And Real Estate

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,391.89	$387.84
Total for MAJOR GROUP 60	$19,391.89	$387.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,430.22	$28.67
Total for MAJOR GROUP 61	$1,430.22	$28.67
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	$2,352.44	$47.05
Total for MAJOR GROUP 63	$2,352.44	$47.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,399.93	$107.98
Total for MAJOR GROUP 64	$5,399.93	$107.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,492.16	$649.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,217.16	$1,604.34
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	$109,299.64	$2,186.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,601.78	$72.04
7221 Photographic Studios, Portrait	$25,008.29	$500.16
7299 Miscellaneous Personal Services, NEC	$2,696.78	$53.95
Other	$235,340.87	$4,706.85
Total for MAJOR GROUP 72	$266,647.72	$5,333.00
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$788.56	$15.77
7322 Adjustment and Collection Services	$2,103.71	$42.08
7342 Disinfecting and Pest Control Services	$8,243.87	$164.86
7349 Building Cleaning and Maintenance Services, NEC	$5,573.18	$111.46
7359 Equipment Rental and Leasing, NEC	$32,819.46	$656.37
7371 Computer Programming Services	$12,067.94	$241.37
7372 Prepackaged Software	$63,122.20	$1,262.46
7374 Computer Processing and Data Preparation and Processing Services	$189.66	$3.79
7375 Information Retrieval Services	$10,450.49	$209.02
7377 Computer Rental and Leasing	$2,385.33	$47.71
7379 Computer Related Services, NEC	$10,223.80	$204.48
7389 Miscellaneous Business Services	$114,254.12	$2,290.11
Other	$13,084.27	$261.70
Total for MAJOR GROUP 73	$275,306.59	$5,511.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$408,054.48	$8,161.10
Other	$1,683.05	$33.66
Total for MAJOR GROUP 75	$409,737.53	$8,194.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,567.21	$91.34
7699 Repair Shops and Related Services, NEC	$72,109.83	$1,442.20
Total for MAJOR GROUP 76	$76,677.04	$1,533.54

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,184.85	$103.69
Other	$34,281.37	$685.63
Total for MAJOR GROUP 79	$39,466.22	$789.32
MAJOR GROUP: 80 Health Services		
Other	$96,813.15	$1,936.28
Total for MAJOR GROUP 80	$96,813.15	$1,936.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$137,424.74	$2,748.48
Total for MAJOR GROUP 81	$137,424.74	$2,748.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$741.65	$14.81
Other	$9,130.64	$182.61
Total for MAJOR GROUP 86	$9,872.29	$197.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,606.91	$595.30
8734 Testing Laboratories	$227,841.50	$4,556.83
Other	$19,323.81	$386.49
Total for MAJOR GROUP 87	$276,772.22	$5,538.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,561.22	$291.22
Total for MAJOR GROUP 89	$14,561.22	$291.22
Total for DIVISION I	$1,637,868.60	$32,765.60
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

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$384,435.37	$7,688.72
C	Construction	$328,031.00	$6,569.57
D	Manufacturing	$445,157.68	$8,908.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,944,067.67	$38,881.85
F	Wholesale Trade	$955,869.01	$19,115.00
G	Retail Trade	$5,932,772.38	$118,583.37
H	Finance, Insurance, And Real Estate	$109,299.64	$2,186.04
I	Services	$1,637,868.60	$32,764.84
	Other	$145.00	$2.90
	Total for Tyndall - General	$11,737,646.35	$234,700.55

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$384,435.37	$7,688.72
C	Construction	$328,031.00	$6,569.57
D	Manufacturing	$445,157.68	$8,908.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,944,067.67	$38,881.85
F	Wholesale Trade	$955,869.01	$19,115.00
G	Retail Trade	$5,932,772.38	$118,583.37
H	Finance, Insurance, And Real Estate	$109,299.64	$2,186.04
I	Services	$1,637,868.60	$32,764.84
	Other	$145.00	$2.90
	Total for Tyndall	$11,737,646.35	$234,700.55

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,473.00	$169.46
Other	$13,028.10	$260.55
Total for MAJOR GROUP 07	$21,501.10	$430.01
Total for DIVISION A	$21,501.10	$430.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,202.92	$264.07
1731 Electrical Work	$4,287.50	$85.75
1751 Carpentry Work	$5,585.09	$111.71
1752 Floor Laying and Other Floor Work, NEC	$1,620.72	$32.41
Other	$12,700.17	$254.01
Total for MAJOR GROUP 17	$37,396.40	$747.95
Total for DIVISION C	$41,341.11	$826.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,626.08	$352.53
Total for MAJOR GROUP 24	$17,626.08	$352.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,577.46	$571.55
2721 Periodicals: Publishing, or Publishing and Printing	$1,308.95	$26.20
2731 Books: Publishing, or Publishing and Printing	$1,832.54	$36.65
2741 Miscellaneous Publishing	$926.39	$18.54
2752 Commercial Printing, Lithographic	$155.62	$3.12
Other	$1,843.47	$36.87
Total for MAJOR GROUP 27	$34,644.43	$692.93
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($762.79)	($15.26)

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	($762.79)	($15.26)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,779.83	$1,175.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$42,317.01	$846.33
Total for MAJOR GROUP 42	$42,317.01	$846.33
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	$203,494.87	$4,069.91
4813 Telephone Communications, Except Radiotelephone	$286,437.20	$5,728.76
4841 Cable and Other Pay Television Services	$16,393.85	$327.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$510,974.32	$10,219.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$567,378.08	$11,347.55
Total for MAJOR GROUP 49	$567,378.08	$11,347.55
Total for DIVISION E	$1,124,545.04	$22,490.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,605.88	$232.14
5045 Computers and Computer Peripheral Equipment and Software	$8,519.83	$170.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$843.79	$16.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,863.08	$77.25
5064 Electrical Appliances, Television and Radio Sets	$1,025.83	$20.50
5074 Plumbing and Heating Equipment and Supplies	$6,292.70	$125.85
5084 Industrial Machinery and Equipment	$11,977.93	$239.56
5085 Industrial Supplies	$7,101.24	$158.79
5087 Service Establishment Equipment and Supplies	$2,193.09	$43.86
Other	$13,975.21	$279.51
Total for MAJOR GROUP 50	$67,398.58	$1,364.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,247.40	$324.68
5191 Farm Supplies	$28,958.04	$579.15
Other	$212,408.22	$4,882.74
Total for MAJOR GROUP 51	$255,613.66	$5,786.57
Total for DIVISION F	$323,012.24	$7,151.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,084.39	$6,441.70
5251 Hardware Stores	$35,919.23	$718.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$360,404.82	$7,208.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,605.48	$452.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,764.20	$455.24
MAJOR GROUP: 54 Food Stores		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,382.94	$107.65
Other	$481,221.70	$9,710.58
Total for MAJOR GROUP 54	$486,604.64	$9,818.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,232.21	$464.67
5541 Gasoline Service Station	$9,327.00	$186.54
Other	$4,278.98	$85.57
Total for MAJOR GROUP 55	$36,838.19	$736.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$486.36	$9.73
5621 Women's Clothing Stores	$6,217.31	$124.34
5651 Family Clothing Stores	$8,021.20	$160.42
5699 Miscellaneous Apparel and Accessory Stores	$1,010.83	$20.22
Other	$1,244.95	$24.90
Total for MAJOR GROUP 56	$16,980.65	$339.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,200.91	$704.03
5713 Floor Coverings Stores	$9,885.16	$197.70
5719 Miscellaneous Homefurnishings Stores	$3,062.36	$61.25
5722 Household Appliance Stores	$25,771.00	$515.44
5731 Radio, Television, and Consumer Electronics Stores	$16,822.87	$336.46
5734 Computer and Computer Software Stores	$7,667.57	$153.35
Other	$2,288.44	$45.79
Total for MAJOR GROUP 57	$100,698.31	$2,014.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$6,003.10	$120.07
5943 Stationery Stores	$11,909.19	$238.18
5947 Gift, Novelty, and Souvenir Shops	$428.93	$8.58
5961 Catalog and Mail-Order Houses	$25,531.02	$510.69
5963 Direct Selling Establishments	$55,635.32	$1,112.74
5984 Liquefied Petroleum Gas Dealers	$35,232.69	$704.65
5999 Miscellaneous Retail Stores, NEC	$1,007,342.75	$20,146.85
Other	$39,569.41	$791.41
Total for MAJOR GROUP 59	$1,181,652.41	$23,633.17
Total for DIVISION G	$2,527,110.35	$50,628.49
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		
6399 Insurance Carriers, NEC	$2,920.12	$58.41
Total for MAJOR GROUP 63	$2,920.12	$58.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,386.97	$27.74
Total for MAJOR GROUP 64	$1,386.97	$27.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,292.81	$805.87
Total for MAJOR GROUP 65	$40,292.81	$805.87
Total for DIVISION H	$45,174.50	$903.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,911.91	$238.24
7218 Industrial Launderers	$2,449.24	$48.99

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$1,162.11	$23.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,696.80	$673.96
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,405.37	$28.11
7359 Equipment Rental and Leasing, NEC	$14,840.93	$301.57
7371 Computer Programming Services	$1,740.18	$34.81
7372 Prepackaged Software	$13,333.37	$266.67
7374 Computer Processing and Data Preparation and Processing Services	$437.58	$8.75
7375 Information Retrieval Services	$9,010.88	$180.21
7389 Miscellaneous Business Services	$55,660.31	$1,113.21
Other	$138,739.37	$2,774.79
Total for MAJOR GROUP 73	$235,167.99	$4,708.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,065.86	$41.32
7538 General Automotive Repair Shops	$179,738.08	$3,594.75
Other	$314,309.18	$6,286.19
Total for MAJOR GROUP 75	$496,113.12	$9,922.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,268.74	$85.36
7699 Repair Shops and Related Services, NEC	$19,862.68	$397.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,599.76	$491.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,655.28	$433.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,994.01	$559.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,175.49	$265.45
8742 Management Consulting Services	$3,447.83	$68.98
Other	$9,345.24	$186.91
Total for MAJOR GROUP 87	$25,968.56	$521.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$860,232.59	$17,211.29

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,501.10	$430.01
C	Construction	$41,341.11	$826.84
D	Manufacturing	$58,779.83	$1,175.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,124,545.04	$22,490.95
F	Wholesale Trade	$323,012.24	$7,151.45
G	Retail Trade	$2,527,110.35	$50,628.49
H	Finance, Insurance, And Real Estate	$45,174.50	$903.51
I	Services	$860,232.59	$17,211.29
	Other	$111.66	$2.23
	Total for Valley Springs - General	$5,001,808.42	$100,820.43

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$21,501.10	$430.01
C	Construction	$41,341.11	$826.84
D	Manufacturing	$58,779.83	$1,175.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,124,545.04	$22,490.95
F	Wholesale Trade	$323,012.24	$7,151.45
G	Retail Trade	$2,527,110.35	$50,628.49
H	Finance, Insurance, And Real Estate	$45,174.50	$903.51
I	Services	$860,232.59	$17,211.29
	Other	$111.66	$2.23
	Total for Valley Springs	$5,001,808.42	$100,820.43

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.

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,005.33	$290.06
Other	$57,868.44	$578.68
Total for MAJOR GROUP 17	$86,873.77	$868.74
Total for DIVISION C	$86,873.77	$868.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	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	$7,495.77	$75.01
Other	$10,563.86	$105.63
Total for MAJOR GROUP 27	$18,059.63	$180.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$72,311.15	$723.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,981.71	$339.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,787.71	$347.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,526.94	$295.25
4813 Telephone Communications, Except Radiotelephone	$137,745.61	$1,377.42
Other	$27,091.64	$270.92
Total for MAJOR GROUP 48	$194,364.19	$1,943.59
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	$679,380.40	$6,793.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$46,242.29	$462.42

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,573.74	$725.74
5072 Hardware	$1,211.64	$12.11
5074 Plumbing and Heating Equipment and Supplies	$4,707.60	$47.08
5084 Industrial Machinery and Equipment	$109,950.80	$1,099.51
5087 Service Establishment Equipment and Supplies	$1,477.91	$14.78
Other	$19,597.73	$196.01
Total for MAJOR GROUP 50	$255,761.71	$2,557.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,192.35	$41.94
Other	$161,526.92	$1,615.26
Total for MAJOR GROUP 51	$165,719.27	$1,657.20
Total for DIVISION F	$421,480.98	$4,214.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,219.79	$792.22
5251 Hardware Stores	$44,803.67	$448.03
Total for MAJOR GROUP 52	$124,023.46	$1,240.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,988.64	$119.89
Total for MAJOR GROUP 53	$11,988.64	$119.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$645,583.84	$6,533.38
5499 Miscellaneous Food Stores	$5,957.36	$59.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$651,760.20	$6,595.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$58,057.40	$580.58
Other	$3,035.61	$30.35
Total for MAJOR GROUP 55	$61,093.01	$610.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,190.88	$11.91
5651 Family Clothing Stores	$3,075.97	$30.78
5699 Miscellaneous Apparel and Accessory Stores	$428.00	$4.28
Other	$530.42	$5.30
Total for MAJOR GROUP 56	$5,225.27	$52.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,153.33	$61.54
5722 Household Appliance Stores	$1,548.83	$15.49
5731 Radio, Television, and Consumer Electronics Stores	$4,825.64	$48.26
5734 Computer and Computer Software Stores	$3,042.96	$30.43
Other	$2,395.35	$23.97
Total for MAJOR GROUP 57	$17,966.11	$179.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$288.03	$2.88
5943 Stationery Stores	$25,270.67	$252.69
5945 Hobby, Toy, and Game Stores	$857.00	$8.57
5961 Catalog and Mail-Order Houses	$16,301.92	$162.99
5963 Direct Selling Establishments	$20,285.35	$202.86
5984 Liquefied Petroleum Gas Dealers	$99,104.75	$991.03
5999 Miscellaneous Retail Stores, NEC	$41,618.55	$416.19
Other	$5,007.96	$50.10
Total for MAJOR GROUP 59	$208,734.23	$2,087.31
Total for DIVISION G	$1,715,861.08	$17,236.20

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$36,229.96	$362.28
Total for MAJOR GROUP 61	$36,229.96	$362.28
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	$3,285.68	$32.86
Total for MAJOR GROUP 64	$3,285.68	$32.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,989.95	$19.90
Total for MAJOR GROUP 65	$1,989.95	$19.90
Total for DIVISION H	$42,687.87	$426.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,265.73	$182.67
Total for MAJOR GROUP 72	$18,265.73	$182.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$244,440.56	$2,444.38
7372 Prepackaged Software	$13,891.70	$138.94
7374 Computer Processing and Data Preparation and Processing Services	$58,206.40	$582.06
7389 Miscellaneous Business Services	$2,238.65	$22.39
Other	$148,465.72	$1,484.67
Total for MAJOR GROUP 73	$467,243.03	$4,672.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,271.90	$672.71
Total for MAJOR GROUP 75	$67,271.90	$672.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,336.79	$23.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,071.19	$50.71
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,154.70	$771.55
8734 Testing Laboratories	$7,908.79	$101.18
Other	$12,792.60	$127.92
Total for MAJOR GROUP 87	$97,856.09	$1,000.65
Total for DIVISION I	$1,170,976.10	$11,731.88

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Veblen - General Recap

		Taxable	Tax Due
C	Construction	$86,873.77	$868.74
D	Manufacturing	$72,311.15	$723.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,380.40	$6,793.75
F	Wholesale Trade	$421,480.98	$4,214.85
G	Retail Trade	$1,715,861.08	$17,236.20
H	Finance, Insurance, And Real Estate	$42,687.87	$426.86
I	Services	$1,170,976.10	$11,731.88
	Other	$1,226.65	$12.26
	Total for Veblen - General	$4,190,798.00	$42,007.67

Veblen Recap

C	Construction	$86,873.77	$868.74
D	Manufacturing	$72,311.15	$723.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,380.40	$6,793.75
F	Wholesale Trade	$421,480.98	$4,214.85
G	Retail Trade	$1,715,861.08	$17,236.20
H	Finance, Insurance, And Real Estate	$42,687.87	$426.86
I	Services	$1,170,976.10	$11,731.88
	Other	$1,226.65	$12.26
	Total for Veblen	$4,190,798.00	$42,007.67

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$26,437.10	$528.75
0782 Lawn and Garden Services	$444,298.24	$8,886.01
0783 Ornamental Shrub and Tree Services	$116,424.67	$2,328.49
Other	$434,575.60	$8,691.53
Total for MAJOR GROUP 07	$1,021,735.61	$20,434.78
Total for DIVISION A	$1,021,735.61	$20,434.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$189,153.87	$3,783.08
Other	$1,662,656.44	$37,090.33
Total for MAJOR GROUP 15	$1,851,810.31	$40,873.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$6,282.12	$152.95
Other	N/A	N/A
Total for MAJOR GROUP 16	$7,111.12	$169.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,423,874.64	$28,486.59
1721 Painting and Paper Hanging	$4,521.21	$90.42
1731 Electrical Work	$665,076.28	$13,301.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$112,841.47	$2,256.83
1751 Carpentry Work	$247,453.33	$4,949.05
1752 Floor Laying and Other Floor Work, NEC	$249,955.01	$4,999.11
1761 Roofing, Siding, and Sheet Metal Work	$16,946.17	$338.92
1771 Concrete Work	$91,085.14	$1,821.70
1793 Glass and Glazing Work	$883,067.90	$17,661.37
1796 Installation or Erection of Building Equipment, NEC	$76,254.68	$1,525.09
1799 Special Trade Contractors, NEC	$165,001.07	$3,205.17
Other	$41,361.08	$827.23
Total for MAJOR GROUP 17	$3,977,437.98	$79,463.01
Total for DIVISION C	$5,836,359.41	$120,505.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,642.10	$32.85
Total for MAJOR GROUP 20	$1,642.10	$32.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$12,484.74	$249.69
Other	$82,683.38	$1,653.68
Total for MAJOR GROUP 23	$95,168.12	$1,903.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,020.58	$620.42
Total for MAJOR GROUP 24	$31,020.58	$620.42
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$308,312.36	$6,166.26
2721 Periodicals: Publishing, or Publishing and Printing	$33,590.72	$671.82
2731 Books: Publishing, or Publishing and Printing	$8,237.79	$164.75
2741 Miscellaneous Publishing	$58,223.28	$1,164.47
2752 Commercial Printing, Lithographic	$300,725.40	$6,014.51
2754 Commercial Printing, Gravure	$10,577.12	$211.56
2759 Commercial Printing, NEC	$186,444.57	$3,728.88
Other	$10,992.32	$221.72
Total for MAJOR GROUP 27	$917,103.56	$18,343.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$88,178.41	$1,763.58
Total for MAJOR GROUP 28	$88,178.41	$1,763.58
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		
3273 Ready-Mixed Concrete	$3,755,593.43	$75,111.88
Other	$491,934.15	$9,838.68
Total for MAJOR GROUP 32	$4,247,527.58	$84,950.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$47,906.54	$958.12
Total for MAJOR GROUP 34	$47,906.54	$958.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$10,923.69	$218.47
Other	$166,947.05	$3,338.97
Total for MAJOR GROUP 35	$177,870.74	$3,557.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,083.42	$441.68
Total for MAJOR GROUP 36	$22,083.42	$441.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,814.59	$276.29
Total for MAJOR GROUP 37	$13,814.59	$276.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,719.77	$434.39
Total for MAJOR GROUP 38	$21,719.77	$434.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,730.19	$74.61
3993 Signs and Advertising Specialties	$7,471.93	$149.44
3999 Manufacturing Industries, NEC	$884.94	$17.70
Other	$16,700.64	$334.03
Total for MAJOR GROUP 39	$28,787.70	$575.78
Total for DIVISION D	$5,737,766.93	$114,757.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$784,438.39	$15,688.78
4225 General Warehousing and Storage	($295,069.26)	($5,901.38)
Other	$16,636.64	$332.73
Total for MAJOR GROUP 42	$506,005.77	$10,120.13
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	$4,206,936.47	$84,283.85
4813 Telephone Communications, Except Radiotelephone	$1,672,783.35	$33,834.79
4841 Cable and Other Pay Television Services	$3,180,490.75	$63,609.82
4899 Communications Services, NEC	$37,869.65	$759.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,098,420.24	$182,494.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$606,864.50	$12,137.30
4959 Sanitary Services, NEC	$26,387.52	$527.78
Other	$7,341,817.44	$146,836.35
Total for MAJOR GROUP 49	$7,975,069.46	$159,501.43
Total for DIVISION E	$17,650,950.25	$353,544.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$27,355.19	$547.11
5013 Motor Vehicle Supplies and New Parts	$126,188.70	$2,523.78
5021 Furniture	$3,319.72	$66.39
5023 Homefurnishings	$3,998.39	$79.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$29,801.12	$596.02
5032 Brick, Stone, and Related Construction Materials	$126,891.35	$2,537.83
5039 Construction Materials, NEC	$240,018.50	$4,800.37
5044 Office Equipment	$186,994.19	$3,739.86
5045 Computers and Computer Peripheral Equipment and Software	$375,867.82	$7,517.35
5046 Commercial Equipment, NEC	$147,068.56	$2,941.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$398,608.25	$7,972.11
5049 Professional Equipment and Supplies, NEC	$76,218.64	$1,524.37
5051 Metals Service Centers and Offices	$506,874.12	$10,137.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$918,176.76	$18,363.59
5064 Electrical Appliances, Television and Radio Sets	$13,790.55	$275.82
5065 Electronic Parts and Equipment, NEC	$185,024.83	$3,700.52
5072 Hardware	$25,819.59	$516.39
5074 Plumbing and Heating Equipment and Supplies	$1,324,455.42	$26,489.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$513,471.44	$10,293.70
5078 Refrigeration Equipment and Supplies	$12,157.32	$243.15
5082 Construction and Mining Machinery and Equipment	$108,432.53	$2,168.64
5083 Farm and Garden Machinery and Equipment	$5,844.18	$116.89
5084 Industrial Machinery and Equipment	$60,376.55	$1,207.53
5085 Industrial Supplies	$12,738.51	$254.77
5087 Service Establishment Equipment and Supplies	$67,112.26	$1,342.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,322.95	$26.46
5099 Durable Goods, NEC	$134,036.16	$2,680.73
Other	$18,383.18	$367.65
Total for MAJOR GROUP 50	$5,650,346.78	$113,031.27

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,372.61	$187.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,655.49	$113.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,083.31	$181.67
5141 Groceries, General Line	$156,324.55	$3,164.97
5142 Packaged Frozen Foods	$5,738.49	$114.77
5145 Confectionery	$13,266.45	$265.35
5149 Groceries and Related Products, NEC	$67,702.03	$1,354.06
5169 Chemicals and Allied Products, NEC	$21,866.79	$437.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,661.76	$93.24
5191 Farm Supplies	$4,783.20	$95.66
5199 Nondurable Goods, NEC	$1,882.93	$37.66
Other	$167,958.51	$3,359.19
Total for MAJOR GROUP 51	$468,296.12	$9,404.46
Total for DIVISION F	$6,118,642.90	$122,435.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,052,267.22	$101,647.07
5231 Paint, Glass, and Wallpaper Stores	$44,372.41	$887.46
5251 Hardware Stores	$1,342,166.17	$26,843.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,917.10	$1,158.34
Total for MAJOR GROUP 52	$6,496,722.90	$130,536.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,306,430.99	$606,128.65
5399 Miscellaneous General Merchandise Stores	$752,905.77	$15,058.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,177,109.92	$623,542.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,877,034.78	$337,740.56
5431 Fruit and Vegetable Markets	$24,999.58	$500.01
5441 Candy, Nut, and Confectionery Stores	$4,393.66	$87.86
5499 Miscellaneous Food Stores	$137,961.60	$2,761.09
Other	$3,452.80	$69.05
Total for MAJOR GROUP 54	$17,047,842.42	$341,158.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,491,812.95	$29,836.27
5531 Auto and Home Supply Stores	$1,934,296.18	$38,685.94
5541 Gasoline Service Station	$3,526,855.39	$70,537.16
Other	$17,105.70	$342.12
Total for MAJOR GROUP 55	$6,970,070.22	$139,401.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,397.47	$167.96
5621 Women's Clothing Stores	$943,419.25	$18,868.41
5632 Women's Accessory and Specialty Stores	$17,446.20	$348.92
5651 Family Clothing Stores	$158,720.39	$3,174.42
5661 Shoe Stores	$9,647.26	$192.97
5699 Miscellaneous Apparel and Accessory Stores	$37,513.31	$750.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,176,301.88	$23,526.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$877,709.15	$17,554.25
5713 Floor Coverings Stores	$43,703.42	$874.07
5719 Miscellaneous Homefurnishings Stores	$134,474.02	$2,689.47
5722 Household Appliance Stores	$404,059.54	$8,081.24
5731 Radio, Television, and Consumer Electronics Stores	$1,078,033.35	$21,560.66
5734 Computer and Computer Software Stores	$118,802.34	$2,376.02
5735 Record and Prerecorded Tape Stores	$19,458.76	$389.22

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$5,987.71	$119.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,683,147.72	$53,663.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,304,109.56	$266,082.23
5813 Drinking Places	$3,518,828.10	$70,376.59
Total for MAJOR GROUP 58	$16,822,937.66	$336,458.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$193,016.77	$3,860.33
5932 Used Merchandise Stores	$761,037.25	$15,220.76
5941 Sporting Goods Stores and Bicycle Shops	$142,775.26	$2,855.49
5942 Book Stores	$3,802,330.84	$76,046.61
5943 Stationery Stores	$264,985.95	$5,300.11
5944 Jewelry Stores	$20,987.87	$419.77
5945 Hobby, Toy, and Game Stores	$13,433.25	$268.67
5946 Camera and Photographic Supply Stores	$2,736.50	$54.73
5947 Gift, Novelty, and Souvenir Shops	$86,181.65	$1,723.60
5949 Sewing, Needlework, and Piece Goods Stores	$16,635.81	$332.71
5961 Catalog and Mail-Order Houses	$408,241.06	$8,188.61
5962 Automatic Merchandise Machine Operators	$342,004.14	$6,840.09
5963 Direct Selling Establishments	$529,433.76	$10,588.74
5984 Liquefied Petroleum Gas Dealers	$13,493.80	$269.88
5992 Florists	$147,336.41	$2,946.72
5999 Miscellaneous Retail Stores, NEC	$1,236,354.87	$24,727.25
Other	$1,167,355.74	$23,347.13
Total for MAJOR GROUP 59	$9,148,340.93	$182,991.20
Total for DIVISION G	$91,522,473.65	$1,831,277.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$20,824.45	$418.33
Other	$1,978.03	$39.56
Total for MAJOR GROUP 60	$22,802.48	$457.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,985.52	$64.46
6159 Miscellaneous Business Credit Institutions	$7,272.99	$145.42
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,351.61	$211.74
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		
6399 Insurance Carriers, NEC	$16,093.18	$321.86
Other	N/A	N/A
Total for MAJOR GROUP 63	$17,605.63	$352.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,674.66	$295.89
Total for MAJOR GROUP 64	$14,674.66	$295.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,243,747.80	$24,874.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,352,546.26	$27,050.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$66,541.89	$1,330.83
Other	N/A	N/A
Total for MAJOR GROUP 67	$114,346.39	$2,286.92
Total for DIVISION H	$1,536,330.98	$30,735.58

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,932,760.18	$38,655.24
Total for MAJOR GROUP 70	$1,932,760.18	$38,655.24
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$37,059.16	$741.19
7217 Carpet and Upholstery Cleaning	$215,911.15	$4,318.23
7218 Industrial Launderers	$131,602.61	$2,632.07
7221 Photographic Studios, Portrait	$77,135.69	$1,542.73
7231 Beauty Shops	$1,021,022.82	$20,420.51
7241 Barber Shops	$91,851.73	$1,837.04
7261 Funeral Services and Crematories	$294,994.00	$5,899.88
7299 Miscellaneous Personal Services, NEC	$253,741.71	$5,074.86
Other	$103,257.94	$2,065.16
Total for MAJOR GROUP 72	$2,226,576.81	$44,531.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$62,348.68	$1,246.98
7312 Outdoor Advertising Services	$4,912.87	$98.26
7319 Advertising, NEC	$5,421.99	$108.43
7322 Adjustment and Collection Services	$353,508.19	$7,070.17
7323 Credit Reporting Services	$3,161.86	$63.24
7331 Direct Mail Advertising Services	$3,914.98	$78.31
7334 Photocopying and Duplicating Services	$8,674.31	$173.50
7336 Commercial Art and Graphic Design	$93,097.32	$1,861.93
7338 Secretarial and Court Reporting	$2,435.80	$48.71
7342 Disinfecting and Pest Control Services	$84,961.92	$1,699.24
7349 Building Cleaning and Maintenance Services, NEC	$554,102.02	$11,082.02
7353 Heavy Construction Equipment Rental and Leasing	$30,209.01	$604.18
7359 Equipment Rental and Leasing, NEC	$369,889.36	$7,399.95
7361 Employment Agencies	$30,179.00	$603.58
7363 Help Supply Services	$250,950.61	$5,019.01
7371 Computer Programming Services	$11,062.85	$221.25
7372 Prepackaged Software	$944,559.79	$18,891.23
7373 Computer Integrated Systems Design	$9,080.23	$181.61
7374 Computer Processing and Data Preparation and Processing Services	$20,537.79	$410.74
7375 Information Retrieval Services	$65,531.26	$1,310.63
7377 Computer Rental and Leasing	$10,626.27	$212.50
7378 Computer Maintenance and Repair	$15,049.34	$300.99
7379 Computer Related Services, NEC	$149,353.38	$2,987.07
7381 Detective, Guard, and Armored Car Services	$16,381.80	$327.60
7382 Security Systems Services	$20,840.68	$416.81
7389 Miscellaneous Business Services	$558,301.88	$11,170.65
Other	$28,569.10	$571.39
Total for MAJOR GROUP 73	$3,707,662.29	$74,159.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$72,868.35	$1,457.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$838,705.36	$16,774.10
7536 Automotive Glass Replacement Shops	$128,247.92	$2,564.97
7538 General Automotive Repair Shops	$310,244.21	$6,204.91
7542 Carwashes	$232,193.75	$4,643.89
Other	$219,566.82	$4,391.36
Total for MAJOR GROUP 75	$1,801,826.41	$36,036.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,594.26	$1,151.88
7629 Electrical and Electronic Repair Shops, NEC	$101,662.84	$2,033.25
7641 Reupholstery and Furniture Repair	$3,361.00	$67.22
7692 Welding Repair	$94,240.92	$1,884.81
7699 Repair Shops and Related Services, NEC	$136,730.20	$2,735.23
Other	$73,065.56	$1,461.33

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$466,654.78	$9,333.72
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	($327,419.00)	($6,548.38)
7841 Video Tape Rental	$411,898.20	$8,237.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$513,847.40	$10,276.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$120,249.43	$2,404.98
7991 Physical Fitness Facilities	$369,526.03	$7,390.54
7999 Amusement and Recreation Services, NEC	$67,399.78	$1,348.01
Other	$624,596.42	$12,491.94
Total for MAJOR GROUP 79	$1,181,771.66	$23,635.47
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$18,962.60	$379.24
8042 Offices and Clinics of Optometrists	$8,516.45	$170.33
8049 Offices and Clinics of Health Practitioners, NEC	$17,255.07	$345.09
Other	$1,131,952.95	$22,639.06
Total for MAJOR GROUP 80	$1,176,687.07	$23,533.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$648,090.68	$12,961.82
Total for MAJOR GROUP 81	$648,090.68	$12,961.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$49,864.75	$997.31
Other	$129,777.21	$2,595.54
Total for MAJOR GROUP 82	$179,641.96	$3,592.85
MAJOR GROUP: 83 Social Services		
Other	$4,703.71	$94.07
Total for MAJOR GROUP 83	$4,703.71	$94.07
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$214.60	$4.28
8641 Civic, Social, and Fraternal Associations	$3,926.91	$78.55
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,471.56	$369.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$115,267.39	$2,305.35
8712 Architectural Services	$17,811.61	$356.23
8713 Surveying Services	$32,932.62	$891.40
8721 Accounting, Auditing, and Bookkeeping Services	$652,610.21	$13,079.74
8734 Testing Laboratories	$20,163.59	$511.16
8741 Management Services	$17,790.18	$355.80
8742 Management Consulting Services	$107,757.10	$2,155.13
8748 Business Consulting Services, NEC	$135,782.50	$2,715.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,100,983.20	$22,387.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,004.15	$120.09
Total for MAJOR GROUP 89	$6,004.15	$120.09
Total for DIVISION I	$15,079,731.14	$301,970.40
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$7,963.66	$159.28

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$1,021,735.61	$20,434.78
C	Construction	$5,836,359.41	$118,912.84
D	Manufacturing	$5,737,766.93	$114,757.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,650,950.25	$353,544.99
F	Wholesale Trade	$6,118,642.90	$122,435.73
G	Retail Trade	$91,522,473.65	$1,831,277.67
H	Finance, Insurance, And Real Estate	$1,536,330.98	$30,735.58
I	Services	$15,079,731.14	$301,969.71
J	Public Administration	$7,963.66	$159.28
	Other	$3,882.91	$77.67
	Total for Vermillion - General	$144,515,837.44	$2,894,305.59

Vermillion - 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: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,464.93	$64.65
	Total for MAJOR GROUP 17	$6,464.93	$64.65
	Total for DIVISION C	$10,471.85	$104.72
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		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: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,238.09	$22.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,487.44	$154.85
Total for MAJOR GROUP 50	$15,487.44	$154.85
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	$16,687.44	$166.85
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	$2,605,415.79	$26,054.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,605,921.19	$26,059.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$647,672.99	$6,476.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$649,382.69	$6,493.83
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	$5,081.20	$50.81
Total for MAJOR GROUP 57	$5,081.20	$50.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,157,641.49	$131,576.47
5813 Drinking Places	$3,421,533.67	$34,215.34
Total for MAJOR GROUP 58	$16,579,175.16	$165,791.81
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$454.66	$4.55
5963 Direct Selling Establishments	$9,665.15	$96.66
5999 Miscellaneous Retail Stores, NEC	$20,306.25	$203.07
Other	$1,150,806.59	$11,508.08
Total for MAJOR GROUP 59	$1,181,232.65	$11,812.36
Total for DIVISION G	$21,666,180.13	$216,661.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,930,682.04	$19,306.83
Total for MAJOR GROUP 70	$1,930,682.04	$19,306.83
MAJOR GROUP: 72 Personal Services		
Other	$13,725.67	$137.26
Total for MAJOR GROUP 72	$13,725.67	$137.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,502.60	$125.02
7389 Miscellaneous Business Services	$6,542.98	$65.43
Other	$94,139.23	$941.41
Total for MAJOR GROUP 73	$113,184.81	$1,131.86
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

Vermillion - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$350,013.15	$3,500.14
7999 Amusement and Recreation Services, NEC	$34,714.34	$347.14
Other	$416,511.46	$4,165.12
Total for MAJOR GROUP 79	$801,238.95	$8,012.40
MAJOR GROUP: 80 Health Services		
Other	$257,161.79	$2,571.62
Total for MAJOR GROUP 80	$257,161.79	$2,571.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,775.00	$57.75
Total for MAJOR GROUP 87	$5,775.00	$57.75
Total for DIVISION I	$3,506,638.75	$35,066.42

Vermillion - Gross Receipts Recap

C	Construction	$10,471.85	$104.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,238.09	$22.38
F	Wholesale Trade	$16,687.44	$166.85
G	Retail Trade	$21,666,180.13	$216,661.86
I	Services	$3,506,638.75	$35,066.42
	Other	$5,215.63	$52.16
	Total for Vermillion - Gross Receipts	$25,207,431.89	$252,074.39

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,021,735.61	$20,434.78
C	Construction	$5,846,831.26	$119,017.56
D	Manufacturing	$5,737,766.93	$114,757.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,653,188.34	$353,567.37
F	Wholesale Trade	$6,135,330.34	$122,602.58
G	Retail Trade	$113,188,653.78	$2,047,939.53
H	Finance, Insurance, And Real Estate	$1,536,330.98	$30,735.58
I	Services	$18,586,369.89	$337,036.13
J	Public Administration	$7,963.66	$159.28
	Other	$9,098.54	$129.83
	Total for Vermillion	$169,723,269.33	$3,146,379.98

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,366.60	$147.33
0783 Ornamental Shrub and Tree Services	$6,455.00	$129.10
Total for MAJOR GROUP 07	$13,821.60	$276.43
Total for DIVISION A	$13,821.60	$276.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,073.81	$1,081.50
1731 Electrical Work	$2,246.57	$44.92
1751 Carpentry Work	$178,062.35	$3,590.68
1752 Floor Laying and Other Floor Work, NEC	$5,298.57	$105.98
1799 Special Trade Contractors, NEC	$2,558.72	$51.18
Other	$28,414.14	$568.29
Total for MAJOR GROUP 17	$270,654.16	$5,442.55
Total for DIVISION C	$276,653.64	$5,562.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,403.44	$528.07
2721 Periodicals: Publishing, or Publishing and Printing	$813.06	$16.26
2741 Miscellaneous Publishing	$821.27	$16.43
2752 Commercial Printing, Lithographic	$1,955.33	$39.12
2759 Commercial Printing, NEC	$8,644.84	$172.88
Other	$17,095.07	$341.89
Total for MAJOR GROUP 27	$55,733.01	$1,114.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,114.54	$162.29
Total for MAJOR GROUP 32	$8,114.54	$162.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,668.71	$384.16

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$18,668.71	$384.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$95,277.32	$1,916.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$76,283.50	$1,525.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$79,837.04	$1,596.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165,160.38	$3,337.11
4813 Telephone Communications, Except Radiotelephone	$99,513.66	$1,990.31
4841 Cable and Other Pay Television Services	$300,746.15	$6,014.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$572,205.53	$11,478.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$780,973.22	$15,619.47
Total for MAJOR GROUP 49	$780,973.22	$15,619.47
Total for DIVISION E	$1,433,015.79	$28,694.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,880.54	$497.62
5045 Computers and Computer Peripheral Equipment and Software	$16,130.01	$322.62
5046 Commercial Equipment, NEC	$5,568.92	$111.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$74,204.34	$1,484.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,087.77	$2,941.76
5065 Electronic Parts and Equipment, NEC	$9,222.46	$184.45
5074 Plumbing and Heating Equipment and Supplies	$14,895.65	$300.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,313.84	$786.27
5084 Industrial Machinery and Equipment	$35,269.28	$705.39
5087 Service Establishment Equipment and Supplies	$14,194.07	$283.87
Other	$51,345.97	$1,026.91
Total for MAJOR GROUP 50	$432,112.85	$8,645.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,015.50	$220.31
5141 Groceries, General Line	$25,996.60	$519.93
5149 Groceries and Related Products, NEC	$7,011.99	$140.25
Other	$866,951.16	$18,458.62
Total for MAJOR GROUP 51	$910,975.25	$19,339.11
Total for DIVISION F	$1,343,088.10	$27,984.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,038,718.65	$20,775.09
5251 Hardware Stores	$652,789.49	$13,055.81
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,693,825.64	$33,877.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$199,212.45	$4,002.84
Other	$30,897.73	$617.95
Total for MAJOR GROUP 53	$230,110.18	$4,620.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,626,439.47	$52,557.06
5499 Miscellaneous Food Stores	$18,801.36	$376.05
Other	$4,574.76	$91.48
Total for MAJOR GROUP 54	$2,649,815.59	$53,024.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,704.74	$94.11
5541 Gasoline Service Station	$398,995.75	$7,979.90
Other	$1,894.69	$37.89
Total for MAJOR GROUP 55	$405,595.18	$8,111.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,605.55	$92.10
5651 Family Clothing Stores	$7,861.67	$157.24
5661 Shoe Stores	$565.76	$11.32
5699 Miscellaneous Apparel and Accessory Stores	$794.17	$15.88
Other	$3,457.24	$69.15
Total for MAJOR GROUP 56	$17,284.39	$345.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,454.30	$2,594.36
5713 Floor Coverings Stores	$9,051.17	$181.04
5719 Miscellaneous Homefurnishings Stores	$5,807.64	$116.15
5722 Household Appliance Stores	$120,678.16	$2,413.58
5731 Radio, Television, and Consumer Electronics Stores	$16,714.46	$334.29
5734 Computer and Computer Software Stores	$13,017.50	$260.35
5735 Record and Prerecorded Tape Stores	$676.41	$13.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$291,909.94	$5,923.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$217,079.47	$4,341.61
5813 Drinking Places	$246,940.03	$4,938.81
Total for MAJOR GROUP 58	$464,019.50	$9,280.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,140.80	$42.83
5942 Book Stores	$8,020.00	$160.41
5943 Stationery Stores	$18,796.27	$375.92
5945 Hobby, Toy, and Game Stores	$54,871.38	$1,097.43
5947 Gift, Novelty, and Souvenir Shops	$456.00	$9.12
5961 Catalog and Mail-Order Houses	$35,802.00	$716.03
5963 Direct Selling Establishments	$85,492.59	$1,709.83
5984 Liquefied Petroleum Gas Dealers	$101,322.82	$2,026.48
5992 Florists	$62,691.05	$1,253.82
5999 Miscellaneous Retail Stores, NEC	$64,450.49	$1,323.56
Other	$104,839.23	$2,096.78
Total for MAJOR GROUP 59	$538,882.63	$10,812.21
Total for DIVISION G	$6,291,443.05	$125,996.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,566.58	$31.33
Total for MAJOR GROUP 60	$1,566.58	$31.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$198,998.70	$3,979.95
Other	N/A	N/A

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$199,618.23	$3,992.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,514.53	$130.30
Total for MAJOR GROUP 64	$6,514.53	$130.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,524.21	$690.49
Total for MAJOR GROUP 65	$34,524.21	$690.49
Total for DIVISION H	$248,421.12	$4,968.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,426.63	$468.54
7218 Industrial Launderers	$6,744.94	$134.93
7221 Photographic Studios, Portrait	$14,273.35	$285.47
7231 Beauty Shops	$65,265.85	$1,305.36
7299 Miscellaneous Personal Services, NEC	$2,609.33	$52.18
Other	$100,221.23	$2,004.43
Total for MAJOR GROUP 72	$212,541.33	$4,250.91
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$4,315.57	$86.31
7342 Disinfecting and Pest Control Services	$6,188.30	$123.78
7349 Building Cleaning and Maintenance Services, NEC	$18,380.00	$367.60
7359 Equipment Rental and Leasing, NEC	$32,475.75	$655.27
7371 Computer Programming Services	$1,197.80	$23.96
7372 Prepackaged Software	$23,885.07	$477.73
7374 Computer Processing and Data Preparation and Processing Services	$460.12	$9.20
7375 Information Retrieval Services	$12,153.33	$243.07
7378 Computer Maintenance and Repair	$4,142.24	$82.84
7379 Computer Related Services, NEC	$2,191.50	$43.83
7382 Security Systems Services	$2,820.40	$56.40
7389 Miscellaneous Business Services	$55,378.35	$1,107.57
Other	$81,434.66	$1,628.68
Total for MAJOR GROUP 73	$245,023.09	$4,906.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,067.89	$221.38
7538 General Automotive Repair Shops	$198,887.48	$3,977.79
Other	$207,092.39	$4,141.86
Total for MAJOR GROUP 75	$417,047.76	$8,341.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,924.06	$38.49
7699 Repair Shops and Related Services, NEC	$4,061.01	$81.23
Other	$113,539.86	$2,270.81
Total for MAJOR GROUP 76	$119,524.93	$2,390.53
MAJOR GROUP: 78 Motion Pictures		
Other	$43,371.68	$867.45
Total for MAJOR GROUP 78	$43,371.68	$867.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$975.00	$19.50
7999 Amusement and Recreation Services, NEC	$9,377.73	$187.56
Total for MAJOR GROUP 79	$10,352.73	$207.06
MAJOR GROUP: 80 Health Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$733,250.18	$14,665.00
Total for MAJOR GROUP 80	$733,250.18	$14,665.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$196,978.16	$3,939.59
Total for MAJOR GROUP 81	$196,978.16	$3,939.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$623.90	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$697.43	$13.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,445.00	$28.90
8721 Accounting, Auditing, and Bookkeeping Services	$137,756.26	$2,758.39
8742 Management Consulting Services	$15,588.16	$311.77
8748 Business Consulting Services, NEC	$16,651.50	$333.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$171,469.99	$3,432.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,863.47	$317.26
Total for MAJOR GROUP 89	$15,863.47	$317.26
Total for DIVISION I	$2,166,251.25	$43,334.30

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$13,821.60	$276.43
C	Construction	$276,653.64	$5,562.53
D	Manufacturing	$95,277.32	$1,917.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,433,015.79	$28,694.23
F	Wholesale Trade	$1,343,088.10	$27,984.23
G	Retail Trade	$6,291,443.05	$125,993.25
H	Finance, Insurance, And Real Estate	$248,421.12	$4,968.42
I	Services	$2,166,251.25	$43,334.30
	Other	$6,125.21	$122.52
	Total for Viborg - General	$11,874,097.08	$238,853.90

Viborg - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$135.00	$1.35
Total for MAJOR GROUP 48	$135.00	$1.35
Total for DIVISION E	$135.00	$1.35

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
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: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$217,967.02	$2,179.66
5813 Drinking Places		$246,993.67	$2,469.95
	Total for MAJOR GROUP 58	$464,960.69	$4,649.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$10,517.71	$105.18
	Total for MAJOR GROUP 59	$10,517.71	$105.18
	Total for DIVISION G	$817,258.54	$8,172.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,685.63	$26.85

Viborg - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135.00	$1.35
G	Retail Trade	$817,258.54	$8,172.58
I	Services	$2,685.63	$26.85
	Other	$12,121.37	$121.21
	Total for Viborg - Gross Receipts	$832,200.54	$8,321.99

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,821.60	$276.43
C	Construction	$276,653.64	$5,562.53
D	Manufacturing	$95,277.32	$1,917.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,433,150.79	$28,695.58
F	Wholesale Trade	$1,343,088.10	$27,984.23
G	Retail Trade	$7,108,701.59	$134,165.83
H	Finance, Insurance, And Real Estate	$248,421.12	$4,968.42
I	Services	$2,168,936.88	$43,361.15
	Other	$18,246.58	$243.73
	Total for Viborg	$12,706,297.62	$247,175.89

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,462.13	$384.64
0783 Ornamental Shrub and Tree Services	$9,250.00	$92.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$99,308.09	$993.09
Total for DIVISION A	$99,308.09	$993.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,129.69	$41.28
Total for MAJOR GROUP 15	$4,129.69	$41.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,875.95	$368.78
1731 Electrical Work	$7,898.57	$78.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$11,545.66	$115.47
1751 Carpentry Work	$10,219.49	$102.19
1752 Floor Laying and Other Floor Work, NEC	$14,398.60	$144.00
1799 Special Trade Contractors, NEC	$10,440.35	$104.41
Other	$256,574.14	$2,565.74
Total for MAJOR GROUP 17	$347,952.76	$3,479.57
Total for DIVISION C	$352,082.45	$3,520.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,306.31	$113.07
Total for MAJOR GROUP 23	$11,306.31	$113.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,539.21	$735.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,586.21	$15.88
2731 Books: Publishing, or Publishing and Printing	$6,728.98	$67.29
2741 Miscellaneous Publishing	$5,926.13	$59.27
2752 Commercial Printing, Lithographic	$838.04	$8.38
2759 Commercial Printing, NEC	$19,327.07	$193.28
Other	$14,541.50	$145.42
Total for MAJOR GROUP 27	$122,487.14	$1,224.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
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	$14,986.56	$149.87
Total for MAJOR GROUP 32	$14,986.56	$149.87
MAJOR GROUP: 33 Primary Metal Industries		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,434.87	$244.36
Total for MAJOR GROUP 35	$24,434.87	$244.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$121.77	$1.22
Total for MAJOR GROUP 36	$121.77	$1.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,331.00	$13.31
Total for MAJOR GROUP 38	$1,331.00	$13.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$38,265.55	$382.66
Total for MAJOR GROUP 39	$38,265.55	$382.66
Total for DIVISION D	$320,549.81	$3,205.58
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	$84,832.90	$848.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,484.90	$274.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$696,740.00	$6,972.41
4813 Telephone Communications, Except Radiotelephone	$407,198.03	$4,071.95
4841 Cable and Other Pay Television Services	$493,443.21	$4,934.44
Other	$11,214.71	$112.14
Total for MAJOR GROUP 48	$1,608,595.95	$16,090.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,737,786.13	$17,377.86
Total for MAJOR GROUP 49	$1,737,786.13	$17,377.86
Total for DIVISION E	$3,375,190.26	$33,756.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,078.66	$210.78
5032 Brick, Stone, and Related Construction Materials	$107,847.71	$1,078.47
5044 Office Equipment	$25,533.03	$281.92
5045 Computers and Computer Peripheral Equipment and Software	$34,695.29	$346.96
5049 Professional Equipment and Supplies, NEC	$6,796.65	$67.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,950.89	$1,639.51
5064 Electrical Appliances, Television and Radio Sets	$1,598.61	$15.99
5074 Plumbing and Heating Equipment and Supplies	$100,687.03	$1,006.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,501.44	$85.01
5082 Construction and Mining Machinery and Equipment	$16,650.40	$166.50
5084 Industrial Machinery and Equipment	$20,607.43	$206.09
5085 Industrial Supplies	$44,385.59	$443.86
5087 Service Establishment Equipment and Supplies	$1,304.73	$13.06
Other	$30,124.07	$301.25

Volga - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$583,761.53	$5,864.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$39,777.81	$397.80
5153 Grain and Field Beans	$589,005.52	$5,890.07
5191 Farm Supplies	$6,587.27	$65.87
5192 Books, Periodicals, and Newspapers	$152.46	$1.52
Other	$43,368.03	$433.72
Total for MAJOR GROUP 51	$678,891.09	$6,788.98
Total for DIVISION F	$1,262,652.62	$12,653.24

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$841,407.51	$8,414.07
5251 Hardware Stores	$8,490.83	$84.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$849,933.34	$8,499.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,093.34	$400.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,238.75	$422.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,309,392.19	$23,181.32
5431 Fruit and Vegetable Markets	$17,453.20	$174.54
5499 Miscellaneous Food Stores	$61,351.94	$613.52
Other	$708.68	$7.22
Total for MAJOR GROUP 54	$2,388,906.01	$23,976.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$34,871.40	$348.71
5531 Auto and Home Supply Stores	$113,422.74	$1,134.20
5541 Gasoline Service Station	$936,325.81	$9,363.28
Other	$12,305.39	$123.05
Total for MAJOR GROUP 55	$1,096,925.34	$10,969.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$783.12	$7.82
5621 Women's Clothing Stores	$42,757.53	$427.57
5651 Family Clothing Stores	$23,478.29	$234.79
5661 Shoe Stores	$1,321.33	$13.20
5699 Miscellaneous Apparel and Accessory Stores	$1,306.60	$13.06
Other	$2,842.60	$28.43
Total for MAJOR GROUP 56	$72,489.47	$724.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,125.03	$1,021.25
5713 Floor Coverings Stores	$108,117.45	$1,081.17
5719 Miscellaneous Homefurnishings Stores	$41,854.80	$418.53
5722 Household Appliance Stores	$71,258.43	$712.62
5731 Radio, Television, and Consumer Electronics Stores	$56,240.62	$562.40
5734 Computer and Computer Software Stores	$14,726.44	$147.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$399,017.07	$3,990.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,132.28	$2,641.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$413,169.39	$4,131.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,651.73	$336.52
5942 Book Stores	$2,624.05	$26.24
5943 Stationery Stores	$41,779.31	$417.79
5944 Jewelry Stores	$27,305.29	$273.05

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$8,429.50	$84.29
5947 Gift, Novelty, and Souvenir Shops	$4,370.04	$43.70
5949 Sewing, Needlework, and Piece Goods Stores	$624.44	$6.25
5961 Catalog and Mail-Order Houses	$66,382.80	$663.88
5962 Automatic Merchandise Machine Operators	$753.85	$7.57
5963 Direct Selling Establishments	$205,975.93	$2,087.72
5999 Miscellaneous Retail Stores, NEC	$165,657.95	$1,662.11
Other	$15,258.59	$152.58
Total for MAJOR GROUP 59	$572,813.48	$5,761.70
Total for DIVISION G	$5,835,492.85	$58,476.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,061.73	$80.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,557.73	$85.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,898.96	$39.41
6159 Miscellaneous Business Credit Institutions	$11,927.29	$119.27
Other	$1,164.20	$11.69
Total for MAJOR GROUP 61	$16,990.45	$170.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,971.60	$19.71
Total for MAJOR GROUP 63	$1,971.60	$19.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,979.18	$39.80
Total for MAJOR GROUP 64	$3,979.18	$39.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$211,223.21	$2,112.25
Total for MAJOR GROUP 65	$211,223.21	$2,112.25
Total for DIVISION H	$242,722.17	$2,427.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,265.94	$42.66
7221 Photographic Studios, Portrait	$18,440.89	$184.41
7231 Beauty Shops	$43,902.45	$439.03
7299 Miscellaneous Personal Services, NEC	$152,570.84	$1,525.71
Other	$41,020.56	$410.19
Total for MAJOR GROUP 72	$260,200.68	$2,602.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,735.20	$67.36
7349 Building Cleaning and Maintenance Services, NEC	$31,413.20	$314.16
7353 Heavy Construction Equipment Rental and Leasing	$34,236.58	$342.38
7359 Equipment Rental and Leasing, NEC	$466,153.39	$4,661.53
7371 Computer Programming Services	$10,895.00	$108.95
7372 Prepackaged Software	$61,767.80	$617.68
7374 Computer Processing and Data Preparation and Processing Services	$2,466.93	$24.67
7375 Information Retrieval Services	$44,278.35	$442.79
7378 Computer Maintenance and Repair	$1,378.00	$13.78
7379 Computer Related Services, NEC	$22,590.94	$225.90
7382 Security Systems Services	$3,044.81	$30.45
7389 Miscellaneous Business Services	$141,195.07	$1,411.98
Other	$34,967.26	$349.70
Total for MAJOR GROUP 73	$861,122.53	$8,611.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$404,743.69	$4,047.46
Other	$16,790.27	$167.90

Volga - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	$421,533.96	$4,215.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,052.56	$30.53
7699 Repair Shops and Related Services, NEC	$340,580.37	$3,405.82
Other	$46,540.74	$465.43
Total for MAJOR GROUP 76	$390,173.67	$3,901.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,693.10	$66.93
Other	$27,533.55	$275.32
Total for MAJOR GROUP 79	$34,226.65	$342.25
MAJOR GROUP: 80 Health Services		
Other	$8,473.30	$84.72
Total for MAJOR GROUP 80	$8,473.30	$84.72
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	$6,040.05	$60.41
Total for MAJOR GROUP 82	$6,040.05	$60.41
MAJOR GROUP: 86 Membership Organizations		
Other	$20,574.82	$205.76
Total for MAJOR GROUP 86	$20,574.82	$205.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,459.10	$34.59
8712 Architectural Services	$12,616.91	$126.18
8721 Accounting, Auditing, and Bookkeeping Services	$50,414.97	$507.32
8734 Testing Laboratories	$9,444.18	$94.44
8742 Management Consulting Services	$8,036.15	$80.36
Other	$6,328.00	$63.28
Total for MAJOR GROUP 87	$90,299.31	$906.17
Total for DIVISION I	$2,141,492.39	$21,418.28

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$99,308.09	$993.09
C	Construction	$352,082.45	$3,520.85
D	Manufacturing	$320,549.81	$3,205.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,375,190.26	$33,756.88
F	Wholesale Trade	$1,262,652.62	$12,626.84
G	Retail Trade	$5,835,492.85	$58,470.50
H	Finance, Insurance, And Real Estate	$242,722.17	$2,427.71
I	Services	$2,141,492.39	$21,418.28
	Total for Volga - General	$13,629,490.64	$136,419.73

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Volga Recap

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	Total for Volga	$13,629,490.64	$136,419.73

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,133.30	$11.33
Other	$2,081.24	$20.82
Total for MAJOR GROUP 17	$3,214.54	$32.15
Total for DIVISION C	$5,909.54	$59.10
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,528.57	$55.29
2741 Miscellaneous Publishing	$112.97	$1.13
Other	$791.72	$7.92
Total for MAJOR GROUP 27	$6,433.26	$64.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,696.13	$76.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,533.80	$405.32
4813 Telephone Communications, Except Radiotelephone	$108.46	$1.09
4841 Cable and Other Pay Television Services	$53,001.10	$530.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,504.78	$985.03
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	$223,832.78	$2,238.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,845.70	$28.47
5064 Electrical Appliances, Television and Radio Sets	$1,658.03	$16.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,582.69	$155.83

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$328.79	$3.29
Other	$8,822.79	$93.14
Total for MAJOR GROUP 50	$29,238.00	$297.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,547.96	$45.53
Total for MAJOR GROUP 51	$4,547.96	$45.53
Total for DIVISION F	$33,785.96	$342.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,284.90	$862.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,695.29	$866.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,644.30	$176.43
Total for MAJOR GROUP 53	$17,644.30	$176.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,122.41	$11.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,980.25	$167.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($365,567.62)	($3,655.70)
Total for MAJOR GROUP 55	($365,567.62)	($3,655.70)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,288.34	$42.90
5651 Family Clothing Stores	$2,672.23	$26.71
5661 Shoe Stores	$433.30	$4.33
Other	$439.00	$4.39
Total for MAJOR GROUP 56	$7,832.87	$78.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,325.23	$203.25
5719 Miscellaneous Homefurnishings Stores	$3,894.45	$38.94
5722 Household Appliance Stores	$15,016.17	$150.17
5731 Radio, Television, and Consumer Electronics Stores	$1,783.26	$17.83
Other	$3,583.01	$35.84
Total for MAJOR GROUP 57	$44,602.12	$446.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$232,601.39	$2,326.02
Total for MAJOR GROUP 58	$232,601.39	$2,326.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$642.28	$6.42
5943 Stationery Stores	$2,070.75	$20.69
5947 Gift, Novelty, and Souvenir Shops	$2,686.90	$26.87
5961 Catalog and Mail-Order Houses	$17,459.22	$174.57
5963 Direct Selling Establishments	$15,948.68	$159.48
5984 Liquefied Petroleum Gas Dealers	$39,751.79	$397.55
5999 Miscellaneous Retail Stores, NEC	$3,037.32	$30.37
Other	$3,533.02	$35.33
Total for MAJOR GROUP 59	$85,129.96	$851.28
Total for DIVISION G	$119,918.56	$1,256.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$1,646.53	$16.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$702.50	$7.03
Total for MAJOR GROUP 72	$702.50	$7.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,273.98	$82.76
7375 Information Retrieval Services	$6,270.73	$62.70
7389 Miscellaneous Business Services	$10,825.92	$108.27
Other	$2,387.43	$23.89
Total for MAJOR GROUP 73	$27,758.06	$277.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,825.57	$118.26
Total for MAJOR GROUP 75	$11,825.57	$118.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,219.12	$12.20
Total for MAJOR GROUP 76	$1,219.12	$12.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$650.00	$6.50
Total for MAJOR GROUP 79	$650.00	$6.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,827.80	$18.83
Other	$1,364.98	$13.65
Total for MAJOR GROUP 87	$3,192.78	$32.48
Total for DIVISION I	$51,725.69	$517.89

Volin - General Recap

C	Construction	$5,909.54	$59.10
D	Manufacturing	$7,696.13	$76.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,832.78	$2,238.31
F	Wholesale Trade	$33,785.96	$342.57
G	Retail Trade	$119,918.56	$1,256.96
H	Finance, Insurance, And Real Estate	$1,646.53	$16.47
I	Services	$51,725.69	$517.89
	Other	$6,118.53	$61.19
	Total for Volin - General	$450,633.72	$4,569.46

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Volin Recap

		Taxable	Tax Due
C	Construction	$5,909.54	$59.10
D	Manufacturing	$7,696.13	$76.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,832.78	$2,238.31
F	Wholesale Trade	$33,785.96	$342.57
G	Retail Trade	$119,918.56	$1,256.96
H	Finance, Insurance, And Real Estate	$1,646.53	$16.47
I	Services	$51,725.69	$517.89
	Other	$6,118.53	$61.19
	Total for Volin	$450,633.72	$4,569.46

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,369.25	$487.39
0783 Ornamental Shrub and Tree Services	$13,435.89	$268.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$103,652.80	$2,073.07
Total for DIVISION A	$103,652.80	$2,073.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$46,416.39	$928.33
Total for MAJOR GROUP 15	$46,416.39	$928.33
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	$138,036.58	$2,760.76
1731 Electrical Work	$14,606.93	$292.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$47,675.65	$953.50
1751 Carpentry Work	$118,982.89	$2,810.20
1752 Floor Laying and Other Floor Work, NEC	$140,386.37	$2,807.72
1793 Glass and Glazing Work	$39,908.16	$798.16
1799 Special Trade Contractors, NEC	$192,810.29	$3,888.66
Other	$49,977.82	$999.56
Total for MAJOR GROUP 17	$742,384.69	$15,310.72
Total for DIVISION C	$794,700.82	$16,357.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$61,844.42	$1,236.89
Total for MAJOR GROUP 20	$61,844.42	$1,236.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$20,986.55	$419.72
Total for MAJOR GROUP 23	$20,986.55	$419.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,938.20	$898.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,182.89	$43.68
2731 Books: Publishing, or Publishing and Printing	$3,861.96	$77.24
2741 Miscellaneous Publishing	$1,737.22	$34.75
2752 Commercial Printing, Lithographic	$67,988.88	$1,359.77
2759 Commercial Printing, NEC	$8,659.18	$173.21
Other	$6,706.73	$134.14
Total for MAJOR GROUP 27	$136,075.06	$2,721.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,990.77	$119.82
Total for MAJOR GROUP 32	$5,990.77	$119.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,831.44	$36.63
Total for MAJOR GROUP 34	$1,831.44	$36.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,126.00	$622.52
Total for MAJOR GROUP 35	$31,126.00	$622.52

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,585.98	$111.72
Total for MAJOR GROUP 37	$5,585.98	$111.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,818.87	$116.37
Total for MAJOR GROUP 38	$5,818.87	$116.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,585.92	$31.72
Other	$5,407.94	$108.16
Total for MAJOR GROUP 39	$6,993.86	$139.88
Total for DIVISION D	$275,598.51	$5,512.08
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	$174,619.54	$3,492.42
4225 General Warehousing and Storage	$11,866.78	$237.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$187,515.11	$3,750.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$681,986.58	$13,639.81
4813 Telephone Communications, Except Radiotelephone	$886,200.38	$17,786.34
4841 Cable and Other Pay Television Services	$49,635.58	$992.72
4899 Communications Services, NEC	$14,982.31	$299.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,632,939.31	$32,721.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,428,690.41	$28,573.80
Total for MAJOR GROUP 49	$1,428,690.41	$28,573.80
Total for DIVISION E	$3,249,744.83	$65,057.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,689.07	$193.78
5039 Construction Materials, NEC	$46,702.39	$934.05
5044 Office Equipment	$89,208.00	$1,784.18
5045 Computers and Computer Peripheral Equipment and Software	$183,272.72	$3,665.46
5046 Commercial Equipment, NEC	$90,089.88	$1,811.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$111,004.10	$2,220.05
5049 Professional Equipment and Supplies, NEC	$955.70	$19.11
5051 Metals Service Centers and Offices	$178,820.21	$3,576.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,430.96	$2,348.63
5064 Electrical Appliances, Television and Radio Sets	$3,216.46	$64.33
5065 Electronic Parts and Equipment, NEC	$21,143.94	$422.88
5072 Hardware	$2,758.36	$55.17
5074 Plumbing and Heating Equipment and Supplies	$16,023.74	$320.48
5082 Construction and Mining Machinery and Equipment	$89,661.62	$1,793.24
5084 Industrial Machinery and Equipment	$25,910.09	$518.19
5087 Service Establishment Equipment and Supplies	$13,790.05	$275.79
Other	$122,582.07	$2,451.67
Total for MAJOR GROUP 50	$1,122,259.36	$22,455.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,916.77	$98.34

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$527.00	$10.54
5141 Groceries, General Line	$190,163.00	$3,803.26
5145 Confectionery	$43,464.22	$869.28
5191 Farm Supplies	$141,898.36	$2,837.98
Other	$443,478.85	$8,869.57
Total for MAJOR GROUP 51	$824,448.20	$16,488.97
Total for DIVISION F	$1,946,707.56	$38,944.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,956,191.65	$39,123.87
5251 Hardware Stores	$241,797.88	$4,835.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,200,043.89	$44,000.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,461,590.25	$49,231.84
Other	$983,991.72	$19,691.85
Total for MAJOR GROUP 53	$3,445,581.97	$68,923.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,242,796.12	$124,894.90
5431 Fruit and Vegetable Markets	$2,286.62	$45.73
5461 Retail Bakeries	$4,540.88	$90.83
5499 Miscellaneous Food Stores	$12,812.39	$256.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,315,117.23	$126,341.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$251,777.70	$5,035.56
5531 Auto and Home Supply Stores	$1,903,733.13	$38,175.29
5541 Gasoline Service Station	$2,112,722.14	$42,254.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,279,943.47	$85,699.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193,204.30	$3,864.10
5651 Family Clothing Stores	$126,448.91	$2,528.98
5661 Shoe Stores	$1,099.22	$21.99
5699 Miscellaneous Apparel and Accessory Stores	$2,217.88	$44.35
Other	$3,631.66	$72.64
Total for MAJOR GROUP 56	$326,601.97	$6,532.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,434.00	$2,208.68
5713 Floor Coverings Stores	($10,472.32)	($209.45)
5719 Miscellaneous Homefurnishings Stores	$2,454.49	$49.09
5722 Household Appliance Stores	$52,468.63	$1,049.39
5731 Radio, Television, and Consumer Electronics Stores	$40,302.12	$806.03
5734 Computer and Computer Software Stores	$46,871.74	$937.46
5735 Record and Prerecorded Tape Stores	$72,709.37	$1,454.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$326,375.13	$6,527.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$747,734.55	$14,954.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,074,395.06	$21,487.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$325,611.16	$6,512.23
5932 Used Merchandise Stores	$191,231.43	$3,824.62
5941 Sporting Goods Stores and Bicycle Shops	$28,551.39	$571.04
5942 Book Stores	$9,704.47	$194.12
5943 Stationery Stores	$43,514.80	$870.28

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$30,094.88	$601.89
5945 Hobby, Toy, and Game Stores	$3,201.51	$64.03
5947 Gift, Novelty, and Souvenir Shops	$14,790.62	$295.81
5961 Catalog and Mail-Order Houses	$108,185.37	$2,163.68
5963 Direct Selling Establishments	$105,982.97	$2,119.67
5999 Miscellaneous Retail Stores, NEC	$649,715.71	$12,994.31
Other	$875,134.31	$17,502.69
Total for MAJOR GROUP 59	$2,385,718.62	$47,714.37
Total for DIVISION G	$20,353,777.34	$407,227.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$34,464.64	$690.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$88,653.97	$1,774.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,046.86	$60.93
6159 Miscellaneous Business Credit Institutions	$1,343.18	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,593.09	$151.82
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,308.22	$46.16
Total for MAJOR GROUP 63	$2,308.22	$46.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,320.85	$126.43
Total for MAJOR GROUP 64	$6,320.85	$126.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,413.13	$708.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,646.28	$792.92
Total for DIVISION H	$144,522.41	$2,891.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,533.31	$550.66
7221 Photographic Studios, Portrait	$7,346.86	$146.95
7231 Beauty Shops	$201,048.52	$4,020.96
Other	$350,726.00	$7,014.52
Total for MAJOR GROUP 72	$586,654.69	$11,733.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$23,306.66	$466.14
7331 Direct Mail Advertising Services	$4,628.85	$92.56
7342 Disinfecting and Pest Control Services	$10,269.66	$205.40
7349 Building Cleaning and Maintenance Services, NEC	$43,926.36	$878.52
7359 Equipment Rental and Leasing, NEC	$66,083.71	$1,326.04
7371 Computer Programming Services	$15,795.23	$315.91
7372 Prepackaged Software	$120,501.25	$2,410.06
7374 Computer Processing and Data Preparation and Processing Services	$14,104.40	$282.09
7375 Information Retrieval Services	$15,629.17	$312.58
7377 Computer Rental and Leasing	$2,599.73	$51.99
7379 Computer Related Services, NEC	$73,352.26	$1,467.06
7381 Detective, Guard, and Armored Car Services	$6,456.44	$129.16
7382 Security Systems Services	$1,188.80	$23.78
7389 Miscellaneous Business Services	$45,228.12	$910.91
Other	$30,552.98	$611.06

Wagner - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 73	$473,623.62	$9,483.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,559.27	$371.18
7538 General Automotive Repair Shops	$459,302.99	$9,186.05
Other	$433,860.17	$8,677.28
Total for MAJOR GROUP 75	$911,722.43	$18,234.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,140.26	$22.81
7699 Repair Shops and Related Services, NEC	$152,573.75	$3,279.23
Other	$13,563.16	$271.26
Total for MAJOR GROUP 76	$167,277.17	$3,573.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,724.79	$214.49
7999 Amusement and Recreation Services, NEC	$83,584.93	$1,671.70
Other	$272,088.20	$5,441.77
Total for MAJOR GROUP 79	$366,397.92	$7,327.96
MAJOR GROUP: 80 Health Services		
Other	$137,726.38	$2,754.54
Total for MAJOR GROUP 80	$137,726.38	$2,754.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$339,258.85	$6,785.18
Total for MAJOR GROUP 81	$339,258.85	$6,785.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$151.09	$3.01
Other	$7,896.36	$157.93
Total for MAJOR GROUP 86	$8,047.45	$160.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,579.10	$151.59
8713 Surveying Services	$829.00	$16.58
8721 Accounting, Auditing, and Bookkeeping Services	$478,934.05	$9,581.50
8742 Management Consulting Services	$24,836.04	$496.74
Other	$21,257.87	$447.32
Total for MAJOR GROUP 87	$533,436.06	$10,693.73
Total for DIVISION I	$3,854,759.84	$77,358.81

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$103,652.80	$2,073.07
C	Construction	$794,700.82	$16,357.04
D	Manufacturing	$275,598.51	$5,512.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,249,744.83	$65,057.30
F	Wholesale Trade	$1,946,707.56	$38,944.13
G	Retail Trade	$20,353,777.34	$407,126.77
H	Finance, Insurance, And Real Estate	$144,522.41	$2,891.64
I	Services	$3,854,759.84	$77,357.86
	Total for Wagner - General	$30,723,464.11	$615,319.89

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$103,652.80	$2,073.07
C	Construction	$794,700.82	$16,357.04
D	Manufacturing	$275,598.51	$5,512.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,249,744.83	$65,057.30
F	Wholesale Trade	$1,946,707.56	$38,944.13
G	Retail Trade	$20,353,777.34	$407,126.77
H	Finance, Insurance, And Real Estate	$144,522.41	$2,891.64
I	Services	$3,854,759.84	$77,357.86
	Total for Wagner	$30,723,464.11	$615,319.89

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,620.40	$236.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,945.40	$239.47
Total for DIVISION A	$23,945.40	$239.47
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,932.72	$159.33
1731 Electrical Work	$732.64	$7.32
1751 Carpentry Work	$5,954.19	$59.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$28,314.01	$283.15
Total for DIVISION C	$30,027.97	$300.29
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$12,884.91	$128.86
2721 Periodicals: Publishing, or Publishing and Printing	$556.12	$5.56
2741 Miscellaneous Publishing	$689.83	$6.90
2752 Commercial Printing, Lithographic	$1,066.60	$10.67
Other	$8,769.28	$87.70
Total for MAJOR GROUP 27	$23,966.74	$239.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$48,351.76	$483.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,522.75	$275.22
Total for MAJOR GROUP 42	$27,522.75	$275.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,817.30	$308.11
4813 Telephone Communications, Except Radiotelephone	$12,029.78	$120.27
4841 Cable and Other Pay Television Services	$167,550.52	$1,675.48
Other	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$214,647.02	$2,146.37
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	$530,843.77	$5,308.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,080.35	$20.80
5045 Computers and Computer Peripheral Equipment and Software	$9,301.78	$93.03
5046 Commercial Equipment, NEC	$2,497.36	$24.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,935.95	$89.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$787.20	$7.87
5074 Plumbing and Heating Equipment and Supplies	$21,530.00	$215.30
5084 Industrial Machinery and Equipment	$44,549.30	$445.48
Other	$9,424.65	$94.25
Total for MAJOR GROUP 50	$99,106.59	$991.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$251,321.81	$2,513.23
Total for MAJOR GROUP 51	$251,321.81	$2,513.23
Total for DIVISION F	$350,428.40	$3,504.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,357.56	$793.60
5251 Hardware Stores	$17,571.83	$175.72
Total for MAJOR GROUP 52	$96,929.39	$969.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,496.38	$214.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,749.88	$217.50
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$3,104.07	$31.05
5499 Miscellaneous Food Stores	$1,849.63	$18.49
Other	$101,053.00	$1,028.20
Total for MAJOR GROUP 54	$106,006.70	$1,077.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,589.93	$65.89
Other	$9,084.55	$90.88
Total for MAJOR GROUP 55	$15,674.48	$156.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,052.54	$40.54
5651 Family Clothing Stores	$13,630.24	$136.31
Other	$1,361.42	$13.61
Total for MAJOR GROUP 56	$19,044.20	$190.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,026.05	$140.26
5722 Household Appliance Stores	$43,428.56	$434.29
5731 Radio, Television, and Consumer Electronics Stores	$3,703.42	$37.03
Other	$2,163.91	$21.64
Total for MAJOR GROUP 57	$63,321.94	$633.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$288,251.62	$2,882.51
Total for MAJOR GROUP 58	$288,251.62	$2,882.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,389.44	$173.90
5942 Book Stores	$2,030.75	$20.31

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$8,782.43	$87.83
5945 Hobby, Toy, and Game Stores	$902.13	$9.03
5947 Gift, Novelty, and Souvenir Shops	$3,267.96	$32.68
5961 Catalog and Mail-Order Houses	$19,383.62	$193.82
5963 Direct Selling Establishments	$37,009.09	$370.11
5984 Liquefied Petroleum Gas Dealers	$61,797.56	$617.99
5999 Miscellaneous Retail Stores, NEC	$16,756.18	$167.57
Other	$3,365.44	$33.66
Total for MAJOR GROUP 59	$170,684.60	$1,706.90
Total for DIVISION G	$781,662.81	$7,834.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,462.33	$24.62
Total for MAJOR GROUP 64	$2,462.33	$24.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,329.06	$183.29
Total for MAJOR GROUP 65	$18,329.06	$183.29
Total for DIVISION H	$61,700.31	$616.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,796.22	$217.95
Total for MAJOR GROUP 72	$21,796.22	$217.95
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$717.80	$7.18
7342 Disinfecting and Pest Control Services	$2,518.71	$25.19
7349 Building Cleaning and Maintenance Services, NEC	$4,149.19	$41.50
7359 Equipment Rental and Leasing, NEC	$3,806.56	$38.07
7372 Prepackaged Software	$17,529.05	$175.30
7375 Information Retrieval Services	$6,452.60	$64.52
7389 Miscellaneous Business Services	$572,511.25	$5,725.17
Other	$5,337.39	$53.39
Total for MAJOR GROUP 73	$613,022.55	$6,130.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,201.21	$22.01
Other	$160,965.65	$1,609.64
Total for MAJOR GROUP 75	$163,166.86	$1,631.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,411.23	$24.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,481.23	$24.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,706.40	$77.06
	Total for MAJOR GROUP 79	$7,706.40	$77.06
MAJOR GROUP: 80 Health Services			
Other		$40,588.18	$405.88
	Total for MAJOR GROUP 80	$40,588.18	$405.88
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		$12,486.00	$125.22
Other		$2,431.54	$24.30
	Total for MAJOR GROUP 87	$14,917.54	$149.52
	Total for DIVISION I	$871,468.07	$8,715.08

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$23,945.40	$239.47
C	Construction	$30,027.97	$300.29
D	Manufacturing	$48,351.76	$483.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,843.77	$5,308.33
F	Wholesale Trade	$350,428.40	$3,504.29
G	Retail Trade	$781,662.81	$7,834.42
H	Finance, Insurance, And Real Estate	$61,700.31	$616.99
I	Services	$871,468.07	$8,715.08
	Total for Wakonda - General	$2,698,428.49	$27,002.39

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$23,945.40	$239.47
C	Construction	$30,027.97	$300.29
D	Manufacturing	$48,351.76	$483.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,843.77	$5,308.33
F	Wholesale Trade	$350,428.40	$3,504.29
G	Retail Trade	$781,662.81	$7,834.42
H	Finance, Insurance, And Real Estate	$61,700.31	$616.99
I	Services	$871,468.07	$8,715.08
	Total for Wakonda	$2,698,428.49	$27,002.39

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wall - General

	Taxable	Tax Due
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	$278,563.90	$5,571.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$529,499.91	$10,590.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$529,714.41	$10,594.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,657.45	$513.14
1731 Electrical Work	$124,379.21	$2,487.60
1751 Carpentry Work	$36,601.40	$732.02
1752 Floor Laying and Other Floor Work, NEC	$22,326.80	$446.55
1799 Special Trade Contractors, NEC	$15,996.47	$319.94
Other	$79,010.74	$1,580.22
Total for MAJOR GROUP 17	$303,972.07	$6,079.47
Total for DIVISION C	$427,304.89	$8,546.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,635.62	$392.72
Total for MAJOR GROUP 20	$19,635.62	$392.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,046.58	$40.93
Total for MAJOR GROUP 23	$2,046.58	$40.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,931.41	$818.65
2731 Books: Publishing, or Publishing and Printing	$108.00	$2.16
2741 Miscellaneous Publishing	$65,109.43	$1,302.20
2752 Commercial Printing, Lithographic	$25,654.12	$513.08
2759 Commercial Printing, NEC	$1,388.91	$27.79
Other	$3,212.85	$64.26
Total for MAJOR GROUP 27	$136,404.72	$2,728.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,158.16	$103.17
Total for MAJOR GROUP 28	$5,158.16	$103.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,900.49	$58.01
Total for MAJOR GROUP 34	$2,900.49	$58.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,462.42	$529.25
Total for MAJOR GROUP 35	$26,462.42	$529.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,820.75	$236.42
Total for MAJOR GROUP 36	$11,820.75	$236.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,800.66	$76.02
Total for MAJOR GROUP 38	$3,800.66	$76.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,165.51	$63.32
Total for MAJOR GROUP 39	$3,165.51	$63.32
Total for DIVISION D	$222,647.68	$4,453.05
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	$201,449.41	$4,029.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$208,034.41	$4,160.71
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	$332,339.82	$6,658.20
4813 Telephone Communications, Except Radiotelephone	$1,874,221.60	$37,484.48
4841 Cable and Other Pay Television Services	$733,435.18	$14,668.72
4899 Communications Services, NEC	$6,132.28	$123.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,946,314.95	$58,938.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,481,600.23	$89,644.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,351.08	$67.02
5044 Office Equipment	$35,791.54	$715.85
5045 Computers and Computer Peripheral Equipment and Software	$135,259.76	$2,705.20
5046 Commercial Equipment, NEC	$41,271.63	$825.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$106,797.40	$2,135.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,698,487.52	$33,969.75
5064 Electrical Appliances, Television and Radio Sets	$1,383.51	$27.66
5065 Electronic Parts and Equipment, NEC	$32,957.22	$659.15
5074 Plumbing and Heating Equipment and Supplies	$148,593.90	$2,971.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,869.63	$777.39
5078 Refrigeration Equipment and Supplies	$2,441.15	$48.82

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$4,093.21	$81.86
5084 Industrial Machinery and Equipment	$24,327.73	$486.55
5085 Industrial Supplies	$52,706.98	$1,054.13
5087 Service Establishment Equipment and Supplies	$8,192.37	$163.84
Other	$26,081.75	$521.61
Total for MAJOR GROUP 50	$2,360,606.38	$47,212.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$113,834.07	$2,276.70
5171 Petroleum Bulk Stations and Terminals	$520,880.01	$10,417.60
5199 Nondurable Goods, NEC	$19,551.65	$391.06
Other	$148,111.03	$2,975.01
Total for MAJOR GROUP 51	$802,376.76	$16,060.37
Total for DIVISION F	$3,162,983.14	$63,272.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$849,571.39	$16,991.46
5251 Hardware Stores	$19,236.44	$384.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$875,418.84	$17,508.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,584.05	$531.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,614,666.65	$192,293.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,718,941.05	$74,477.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$249,386.03	$4,987.72
5441 Candy, Nut, and Confectionery Stores	$148.79	$3.34
5499 Miscellaneous Food Stores	$20,198.06	$403.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,995,869.00	$80,016.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,267.10	$2,406.10
5541 Gasoline Service Station	$299,904.47	$5,998.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$918,311.56	$18,386.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,560.93	$111.21
5651 Family Clothing Stores	$9,088.13	$181.78
5699 Miscellaneous Apparel and Accessory Stores	$1,494.00	$29.88
Other	$2,546.78	$50.94
Total for MAJOR GROUP 56	$18,689.84	$373.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,744.98	$1,454.91
5713 Floor Coverings Stores	$49,198.17	$983.97
5719 Miscellaneous Homefurnishings Stores	$45,973.00	$919.46
5722 Household Appliance Stores	$15,802.47	$316.06
5731 Radio, Television, and Consumer Electronics Stores	$7,199.41	$143.99
5734 Computer and Computer Software Stores	$382,352.44	$7,647.06
Other	$7,299.23	$145.99
Total for MAJOR GROUP 57	$580,569.70	$11,611.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,568,078.32	$51,361.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,995,948.52	$59,919.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$73,688.48	$1,473.80
5942 Book Stores	$18,747.38	$374.97

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$51,359.69	$1,027.22
5944 Jewelry Stores	$80,503.59	$1,610.07
5945 Hobby, Toy, and Game Stores	$904.33	$18.09
5947 Gift, Novelty, and Souvenir Shops	$2,349,746.06	$46,994.95
5961 Catalog and Mail-Order Houses	$72,864.32	$1,457.32
5962 Automatic Merchandise Machine Operators	$2,232.66	$44.67
5963 Direct Selling Establishments	$59,405.84	$1,188.10
5999 Miscellaneous Retail Stores, NEC	$172,798.49	$3,456.43
Other	$63,060.97	$1,261.26
Total for MAJOR GROUP 59	$2,945,311.81	$58,906.88
Total for DIVISION G	$21,944,785.92	$439,015.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$476,480.21	$9,529.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$487,868.67	$9,757.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$150.50	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$880.14	$17.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,708.22	$114.17
Total for MAJOR GROUP 64	$5,708.22	$114.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,539.50	$670.80
Total for MAJOR GROUP 65	$33,539.50	$670.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$136,772.38	$2,735.42
Total for MAJOR GROUP 67	$136,772.38	$2,735.42
Total for DIVISION H	$668,011.58	$13,360.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,860,398.05	$77,296.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,018,950.43	$80,467.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$38,425.52	$768.52
7221 Photographic Studios, Portrait	$11,253.55	$225.08
7231 Beauty Shops	$79,187.68	$1,583.76
Other	$24,871.10	$497.41
Total for MAJOR GROUP 72	$153,737.85	$3,074.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,736.82	$374.74
7342 Disinfecting and Pest Control Services	$2,920.05	$58.40
7349 Building Cleaning and Maintenance Services, NEC	$138,251.26	$2,765.03
7359 Equipment Rental and Leasing, NEC	$214,495.60	$4,289.90
7371 Computer Programming Services	$27,638.55	$552.77
7372 Prepackaged Software	$39,252.03	$785.08
7374 Computer Processing and Data Preparation and Processing Services	$34,147.64	$682.97
7378 Computer Maintenance and Repair	$478.45	$9.56

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$441,206.75	$8,824.15
7381 Detective, Guard, and Armored Car Services	$13,519.97	$270.38
7382 Security Systems Services	$13,787.41	$275.76
7389 Miscellaneous Business Services	$96,548.05	$1,931.08
Other	$92,666.96	$1,853.36
Total for MAJOR GROUP 73	$1,133,649.54	$22,673.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$98,274.27	$1,965.48
Other	$183,492.70	$3,669.86
Total for MAJOR GROUP 75	$281,766.97	$5,635.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,597.70	$91.96
7699 Repair Shops and Related Services, NEC	$20,929.60	$453.72
Other	$25,192.05	$503.83
Total for MAJOR GROUP 76	$50,719.35	$1,049.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,910.00	$98.20
7999 Amusement and Recreation Services, NEC	$50,708.22	$1,014.16
Other	$65,714.52	$1,314.30
Total for MAJOR GROUP 79	$121,332.74	$2,426.66
MAJOR GROUP: 80 Health Services		
Other	$24,360.54	$489.59
Total for MAJOR GROUP 80	$24,360.54	$489.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,802.93	$716.06
Total for MAJOR GROUP 81	$35,802.93	$716.06
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	$224,473.38	$4,489.44
Total for MAJOR GROUP 84	$224,473.38	$4,489.44
MAJOR GROUP: 86 Membership Organizations		
Other	$7,557.12	$151.15
Total for MAJOR GROUP 86	$7,557.12	$151.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,462,012.18	$29,240.21
8721 Accounting, Auditing, and Bookkeeping Services	$559,282.93	$11,189.96
8734 Testing Laboratories	$19,802.80	$396.05
8742 Management Consulting Services	$214,655.74	$4,293.12
8748 Business Consulting Services, NEC	$51,801.34	$1,036.04
Other	$39,595.96	$791.92
Total for MAJOR GROUP 87	$2,347,150.95	$46,947.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,413,331.46	$168,397.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

Wall - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$529,714.41	$10,594.33
C	Construction	$427,304.89	$8,546.10
D	Manufacturing	$222,647.68	$4,453.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,481,600.23	$89,644.16
F	Wholesale Trade	$3,162,983.14	$63,272.51
G	Retail Trade	$21,944,785.92	$438,994.96
H	Finance, Insurance, And Real Estate	$668,011.58	$13,360.39
I	Services	$8,413,331.46	$168,397.43
	Other	$28,036.10	$560.71
	Total for Wall - General	$39,878,415.41	$797,823.64

Wall - 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
Total for DIVISION A		N/A	N/A

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
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: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
Total for DIVISION F		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,013,013.02	$10,130.11
Other		N/A	N/A
Total for MAJOR GROUP 54		$1,015,077.83	$10,150.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,571,395.22	$25,713.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,992,163.80	$29,921.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$101,802.63	$1,018.01
Total for MAJOR GROUP 59	$101,802.63	$1,018.01
Total for DIVISION G	$7,073,717.22	$70,737.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,704,923.59	$37,049.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,858,008.46	$38,580.10
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$50,708.22	$507.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$103,927.02	$1,039.27
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$4,039,527.83	$39,731.74

Wall - Gross Receipts Recap

G	Retail Trade	$7,073,717.22	$70,737.10
I	Services	$4,039,527.83	$39,731.74
	Other	$52,647.45	$526.47
	Total for Wall - Gross Receipts	$11,165,892.50	$110,995.31

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$529,714.41	$10,594.33
C	Construction	$427,304.89	$8,546.10
D	Manufacturing	$222,647.68	$4,453.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,481,600.23	$89,644.16
F	Wholesale Trade	$3,162,983.14	$63,272.51
G	Retail Trade	$29,018,503.14	$509,732.06
H	Finance, Insurance, And Real Estate	$668,011.58	$13,360.39
I	Services	$12,452,859.29	$208,129.17
	Other	$80,683.55	$1,087.18
	Total for Wall	$51,044,307.91	$908,818.95

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.

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Ward - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$17,161.15	$343.22
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$470.84	$9.44
Total for MAJOR GROUP 27	$470.84	$9.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,425.99	$148.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,870.78	$117.42
4813 Telephone Communications, Except Radiotelephone	$7,988.67	$159.79
Other	$7,111.90	$142.24
Total for MAJOR GROUP 48	$20,971.35	$419.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,353.05	$1,147.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,911.11	$118.24
Total for MAJOR GROUP 50	$5,911.11	$118.24
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	$8,852.18	$177.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,351.15	$367.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,379.82	$367.60
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	$1,329.05	$26.58
Total for MAJOR GROUP 54	$1,329.05	$26.58

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *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	$942.67	$18.85
Other	$464.17	$9.28
Total for MAJOR GROUP 56	$1,406.84	$28.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,982.81	$139.66
Total for MAJOR GROUP 57	$6,982.81	$139.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$894.90	$17.90
5963 Direct Selling Establishments	$20,711.34	$414.22
5999 Miscellaneous Retail Stores, NEC	$3,904.13	$78.08
Other	$13,868.41	$277.39
Total for MAJOR GROUP 59	$39,378.78	$787.59
Total for DIVISION G	$432,416.03	$8,648.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$402.15	$8.04
Other	$20,915.60	$418.32
Total for MAJOR GROUP 73	$21,317.75	$426.36
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: 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	$24,538.13	$490.77

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Ward - General Recap

		Taxable	Tax Due
C	Construction	$17,161.15	$343.22
D	Manufacturing	$7,425.99	$148.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,353.05	$1,147.09
F	Wholesale Trade	$8,852.18	$177.06
G	Retail Trade	$432,416.03	$8,648.30
I	Services	$24,538.13	$490.77
	Other	$410.00	$8.20
	Total for Ward - General	$548,156.53	$10,963.18

Ward Recap

C	Construction	$17,161.15	$343.22
D	Manufacturing	$7,425.99	$148.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,353.05	$1,147.09
F	Wholesale Trade	$8,852.18	$177.06
G	Retail Trade	$432,416.03	$8,648.30
I	Services	$24,538.13	$490.77
	Other	$410.00	$8.20
	Total for Ward	$548,156.53	$10,963.18

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.
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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,513.86	$70.29
0783 Ornamental Shrub and Tree Services	$1,940.00	$38.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,791.55	$115.86
Total for DIVISION A	$5,791.55	$115.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($285,072.12)	($5,751.63)
Total for MAJOR GROUP 15	($285,072.12)	($5,751.63)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,343.64	$66.88
1752 Floor Laying and Other Floor Work, NEC	$6,082.05	$121.64
1794 Excavation Work	$4,449.67	$104.32
Other	$39,427.57	$788.56
Total for MAJOR GROUP 17	$53,302.93	$1,081.40
Total for DIVISION C	($231,769.19)	($4,670.23)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,942.45	$298.83
2741 Miscellaneous Publishing	$565.20	$11.30
2759 Commercial Printing, NEC	$3,867.26	$77.35
Other	$17,438.86	$348.78
Total for MAJOR GROUP 27	$36,813.77	$736.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,724.54	$214.49
Total for MAJOR GROUP 35	$10,724.54	$214.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,577.26	$1,291.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($5,222.04)	($104.40)
Total for MAJOR GROUP 42	($5,222.04)	($104.40)
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,077.32	$441.55
4813 Telephone Communications, Except Radiotelephone	$19,999.98	$400.00
4841 Cable and Other Pay Television Services	$248,451.98	$4,969.11
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$295,334.30	$5,906.77
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	$674,125.55	$13,482.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,097.88	$481.95
5045 Computers and Computer Peripheral Equipment and Software	$15,604.95	$312.10
5046 Commercial Equipment, NEC	$8,915.88	$178.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,772.70	$35.45
5065 Electronic Parts and Equipment, NEC	$40.98	$0.82
5074 Plumbing and Heating Equipment and Supplies	$4,047.96	$80.96
5084 Industrial Machinery and Equipment	$8,861.12	$177.21
Other	$8,314.80	$166.29
Total for MAJOR GROUP 50	$71,656.27	$1,433.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,805.33	$36.12
5191 Farm Supplies	$70,878.83	$1,417.58
Other	$9,888.87	$197.78
Total for MAJOR GROUP 51	$82,573.03	$1,651.48
Total for DIVISION F	$154,229.30	$3,084.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,202.21	$1,064.04
Other	$776.96	$15.54
Total for MAJOR GROUP 52	$53,979.17	$1,079.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,339.55	$226.80
Total for MAJOR GROUP 53	$11,339.55	$226.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,453.02	$129.06
Other	$33,003.23	$688.67
Total for MAJOR GROUP 54	$39,456.25	$817.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$830.51	$16.60
Other	$244,611.28	$4,892.23
Total for MAJOR GROUP 55	$245,441.79	$4,908.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,320.85	$66.42
5651 Family Clothing Stores	$5,032.36	$100.63
5661 Shoe Stores	$647.33	$12.95
5699 Miscellaneous Apparel and Accessory Stores	$911.90	$18.24
Other	$1,397.95	$27.96
Total for MAJOR GROUP 56	$11,310.39	$226.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,608.96	$632.18
5713 Floor Coverings Stores	$23,399.57	$468.00
5719 Miscellaneous Homefurnishings Stores	$2,232.41	$44.64
5722 Household Appliance Stores	$28,567.24	$571.35
5731 Radio, Television, and Consumer Electronics Stores	$707.45	$14.15
5734 Computer and Computer Software Stores	$23,420.26	$468.41
Other	$4,428.20	$88.57
Total for MAJOR GROUP 57	$114,364.09	$2,287.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$251,441.13	$5,028.80

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$251,441.13	$5,028.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,040.98	$240.81
5942 Book Stores	$4,342.65	$86.86
5943 Stationery Stores	$14,941.64	$298.82
5946 Camera and Photographic Supply Stores	$476.52	$9.54
5961 Catalog and Mail-Order Houses	$26,228.25	$524.59
5963 Direct Selling Establishments	$40,481.63	$809.65
5999 Miscellaneous Retail Stores, NEC	$43,377.63	$867.57
Other	$20,266.69	$405.33
Total for MAJOR GROUP 59	$162,155.99	$3,243.17
Total for DIVISION G	$889,488.36	$17,818.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$37,967.83	$759.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$38,954.88	$779.12
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	$685.00	$13.70
Total for MAJOR GROUP 64	$685.00	$13.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,551.43	$791.03
Total for MAJOR GROUP 65	$39,551.43	$791.03
Total for DIVISION H	$87,963.65	$1,759.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,757.58	$55.16
Other	$78,434.65	$1,568.72
Total for MAJOR GROUP 72	$81,192.23	$1,623.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,337.82	$186.75
7359 Equipment Rental and Leasing, NEC	$10,061.77	$204.08
7371 Computer Programming Services	$3,066.34	$61.33
7372 Prepackaged Software	$59,030.52	$1,180.60
7374 Computer Processing and Data Preparation and Processing Services	$27,735.68	$554.70
7375 Information Retrieval Services	$14,914.92	$298.30
7379 Computer Related Services, NEC	$7,538.67	$150.77
7389 Miscellaneous Business Services	$32,754.47	$655.10
Other	$12,515.53	$250.31
Total for MAJOR GROUP 73	$176,955.72	$3,541.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$146,689.40	$2,933.77
Total for MAJOR GROUP 75	$146,689.40	$2,933.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,251.42	$145.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,321.42	$146.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Warner - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,075.00	$21.50
Total for MAJOR GROUP 79	$1,075.00	$21.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,646.91	$32.92
Total for MAJOR GROUP 86	$1,646.91	$32.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,998.53	$1,002.32
8742 Management Consulting Services	$9,608.13	$192.18
Other	$4,922.79	$98.44
Total for MAJOR GROUP 87	$64,529.45	$1,292.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$486,365.94	$9,732.50

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$5,791.55	$115.86
C	Construction	($231,769.19)	($4,669.07)
D	Manufacturing	$64,577.26	$1,291.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,125.55	$13,482.65
F	Wholesale Trade	$154,229.30	$3,084.57
G	Retail Trade	$889,488.36	$17,818.41
H	Finance, Insurance, And Real Estate	$87,963.65	$1,759.30
I	Services	$486,365.94	$9,732.50
	Total for Warner - General	$2,130,772.42	$42,615.76

Warner Recap

A	Agriculture, Forestry, And Fishing	$5,791.55	$115.86
C	Construction	($231,769.19)	($4,669.07)
D	Manufacturing	$64,577.26	$1,291.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,125.55	$13,482.65
F	Wholesale Trade	$154,229.30	$3,084.57
G	Retail Trade	$889,488.36	$17,818.41
H	Finance, Insurance, And Real Estate	$87,963.65	$1,759.30
I	Services	$486,365.94	$9,732.50
	Total for Warner	$2,130,772.42	$42,615.76

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,665.24	$26.65
Total for MAJOR GROUP 17	$2,665.24	$26.65
Total for DIVISION C	$2,719.24	$27.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	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	$1,596.45	$15.94
Other	$570.14	$5.71
Total for MAJOR GROUP 27	$2,166.59	$21.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,946.29	$29.46
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	$5,258.07	$52.57
4813 Telephone Communications, Except Radiotelephone	$39,848.04	$398.51
Other	$5,068.69	$50.86
Total for MAJOR GROUP 48	$50,174.80	$501.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,844.80	$1,228.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$734.99	$7.35
Other	$4,445.29	$44.46
Total for MAJOR GROUP 50	$5,180.28	$51.81
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	$19,788.83	$197.89
DIVISION: G Retail Trade		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,271.09	$172.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,586.09	$175.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,503.52	$15.02
Total for MAJOR GROUP 53	$1,503.52	$15.02
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	$20,925.72	$209.27
Total for MAJOR GROUP 55	$20,925.72	$209.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$687.40	$6.87
5651 Family Clothing Stores	$283.40	$2.83
Other	$345.94	$3.46
Total for MAJOR GROUP 56	$1,316.74	$13.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,031.15	$30.31
Total for MAJOR GROUP 57	$3,031.15	$30.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,561.15	$15.61
5963 Direct Selling Establishments	$5,082.67	$50.84
5999 Miscellaneous Retail Stores, NEC	$2,219.07	$22.19
Other	$1,125.33	$11.26
Total for MAJOR GROUP 59	$9,988.22	$99.90
Total for DIVISION G	$126,972.28	$1,273.65
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	$2,200.70	$22.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,628.22	$56.30
Total for MAJOR GROUP 72	$5,628.22	$56.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$810.80	$8.12
7389 Miscellaneous Business Services	$3,631.56	$36.34
Other	$29,848.30	$298.49
Total for MAJOR GROUP 73	$34,290.66	$342.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,326.25	$14.02
Other	$7,188.70	$71.89
Total for MAJOR GROUP 87	$8,514.95	$85.91
Total for DIVISION I	$85,759.81	$858.44

Wasta - General Recap

C	Construction	$2,719.24	$27.35
D	Manufacturing	$2,946.29	$29.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,844.80	$1,228.64
F	Wholesale Trade	$19,788.83	$197.89
G	Retail Trade	$126,972.28	$1,273.65
H	Finance, Insurance, And Real Estate	$2,200.70	$22.01
I	Services	$85,759.81	$858.44
	Other	$469.14	$4.68
	Total for Wasta - General	$363,701.09	$3,642.12

Wasta Recap

C	Construction	$2,719.24	$27.35
D	Manufacturing	$2,946.29	$29.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,844.80	$1,228.64
F	Wholesale Trade	$19,788.83	$197.89
G	Retail Trade	$126,972.28	$1,273.65
H	Finance, Insurance, And Real Estate	$2,200.70	$22.01
I	Services	$85,759.81	$858.44
	Other	$469.14	$4.68
	Total for Wasta	$363,701.09	$3,642.12

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Watertown - General

	Taxable	Tax Due
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	$4,860.72	$97.20
Total for MAJOR GROUP 02	$4,860.72	$97.20
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,722,876.30	$34,457.55
0742 Veterinary Services for Animal Specialties	$839,643.06	$16,792.87
0752 Animal Specialty Services, Except Veterinary	$241,766.20	$4,835.37
0782 Lawn and Garden Services	$1,143,326.41	$22,866.60
0783 Ornamental Shrub and Tree Services	$192,419.39	$3,848.37
Other	$1,522.09	$30.44
Total for MAJOR GROUP 07	$4,141,553.45	$82,831.20
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	$4,147,332.24	$82,946.76
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	$746,764.02	$16,391.98
1531 Operative Builders	$364,350.51	$7,287.01
1541 General Contractors - Industrial Buildings and Warehouses	$72,922.69	$1,471.22
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$66,002.87	$1,320.06
Total for MAJOR GROUP 15	$1,250,040.09	$26,470.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$228,274.27	$5,092.26
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$212,007.20	$4,240.14
Other	N/A	N/A
Total for MAJOR GROUP 16	$451,401.47	$9,554.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,044,592.60	$65,844.75
1721 Painting and Paper Hanging	$34,796.42	$695.93
1731 Electrical Work	$1,262,020.28	$25,234.13
1741 Masonry, Stone Setting, and Other Stone Work	$10,783.33	$215.67
1742 Plastering, Drywall, Acoustical, and Insulation Work	$139,518.58	$2,790.37
1743 Terrazzo, Tile, Marble, and Mosaic Work	$66,059.32	$1,321.20
1751 Carpentry Work	$723,186.49	$14,463.72
1752 Floor Laying and Other Floor Work, NEC	$835,275.77	$16,701.92
1761 Roofing, Siding, and Sheet Metal Work	$97,662.41	$1,953.24
1771 Concrete Work	$532,148.23	$10,680.50
1793 Glass and Glazing Work	$473,386.39	$9,467.73
1794 Excavation Work	$523,594.24	$10,471.88
1796 Installation or Erection of Building Equipment, NEC	$193,544.49	$3,870.89
1799 Special Trade Contractors, NEC	$314,036.59	$4,595.61
Other	$13,897.20	$277.95
Total for MAJOR GROUP 17	$8,264,502.34	$168,585.49
Total for DIVISION C	$9,965,943.90	$204,610.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$132,897.00	$2,657.94
Other	$88,466.74	$1,769.35
Total for MAJOR GROUP 20	$221,363.74	$4,427.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,457.50	$269.16
Total for MAJOR GROUP 23	$13,457.50	$269.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$186,927.51	$3,738.56
Total for MAJOR GROUP 24	$186,927.51	$3,738.56
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	$1,104,534.68	$22,090.59
2721 Periodicals: Publishing, or Publishing and Printing	$42,189.57	$843.82
2731 Books: Publishing, or Publishing and Printing	$19,058.93	$381.19
2741 Miscellaneous Publishing	$41,192.26	$823.85
2752 Commercial Printing, Lithographic	$1,055,174.79	$21,103.55
2754 Commercial Printing, Gravure	$35,875.87	$717.52
2759 Commercial Printing, NEC	$710,496.16	$14,209.89
2761 Manifold Business Forms	$53,341.17	$1,067.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,097,932.30	$61,959.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$91,544.53	$1,830.89
Other	$582,493.93	$11,979.72
Total for MAJOR GROUP 28	$674,038.46	$13,810.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,562,593.81	$71,251.88
Total for MAJOR GROUP 30	$3,562,593.81	$71,251.88
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,954,323.96	$39,743.47
Other	$727,642.30	$14,552.85
Total for MAJOR GROUP 32	$2,681,966.26	$54,296.32
MAJOR GROUP: 33 Primary Metal Industries		
Other	$3,606,325.04	$72,126.51
Total for MAJOR GROUP 33	$3,606,325.04	$72,126.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$221,757.96	$4,435.17
3444 Sheet Metal Work	$17,717.56	$354.35
3448 Prefabricated Metal Buildings and Components	$220,134.01	$4,402.68
Other	$110,097.58	$2,201.95
Total for MAJOR GROUP 34	$569,707.11	$11,394.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$209,979.29	$4,199.61
3541 Machine Tools, Metal Cutting Types	$129,934.47	$2,598.69
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$10,298.14	$205.97
3559 Special Industry Machinery, NEC	$65,217.30	$1,304.35
3569 General Industrial Machinery and Equipment, NEC	$39,774.79	$795.50
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	($26,868.19)	($537.36)
3589 Service Industry Machinery, NEC	$11,486.15	$229.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$561,591.52	$11,231.82
Other	$1,855,204.90	$37,104.12
Total for MAJOR GROUP 35	$2,856,618.37	$57,132.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$365,243.04	$8,137.92
Other	$1,363,434.90	$27,268.43
Total for MAJOR GROUP 36	$1,728,677.94	$35,406.35
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$37,537.83	$750.76
3715 Truck Trailers	$5,070.21	$101.41
Other	$3,086,236.37	$61,724.74
Total for MAJOR GROUP 37	$3,128,844.41	$62,576.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$687,781.00	$13,755.62
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,779.90	$35.60
3843 Dental Equipment and Supplies	$1,076.00	$21.52
3845 Electromedical and Electrotherapeutic Apparatus	$421.04	$8.42
3861 Photographic Equipment and Supplies	$28,316.37	$566.34
Other	$13,839.17	$276.78
Total for MAJOR GROUP 38	$733,213.48	$14,664.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,082.07	$21.64
3993 Signs and Advertising Specialties	$219,039.00	$4,380.79
3999 Manufacturing Industries, NEC	$3,953.92	$79.09
Other	$1,849.45	$36.99
Total for MAJOR GROUP 39	$225,924.44	$4,518.51
Total for DIVISION D	$23,599,703.02	$473,814.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$158,307.23	$3,166.15
Total for MAJOR GROUP 41	$158,307.23	$3,166.15
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,420,919.48	$28,418.39
4213 Trucking, Except Local	$23,538.77	$470.78
4215 Courier Services, Except by Air	$97,544.55	$1,950.89
4225 General Warehousing and Storage	$49,868.98	$1,029.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,596,818.20	$31,968.28
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		
4581 Airports, Flying Fields, and Airport Terminal Services	$80,875.24	$1,617.49
Other	$269,559.13	$5,391.20
Total for MAJOR GROUP 45	$350,434.37	$7,008.69

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$10,389.79	$207.80
Other	N/A	N/A
Total for MAJOR GROUP 47	$22,682.48	$453.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,214,548.00	$184,290.97
4813 Telephone Communications, Except Radiotelephone	$5,085,508.19	$101,738.77
4832 Radio Broadcasting Stations	$144,217.11	$2,884.34
4841 Cable and Other Pay Television Services	$11,268,680.23	$225,423.80
4899 Communications Services, NEC	$322,299.40	$6,509.84
Total for MAJOR GROUP 48	$26,035,252.93	$520,847.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$54,599.11	$1,091.98
4953 Refuse Systems	$65,674.82	$1,313.50
4959 Sanitary Services, NEC	$165,647.68	$3,312.29
Other	$45,642,524.40	$912,860.61
Total for MAJOR GROUP 49	$45,928,446.01	$918,578.38
Total for DIVISION E	$74,130,680.11	$1,482,797.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$315,884.25	$6,317.70
5013 Motor Vehicle Supplies and New Parts	$96,935.70	$1,938.75
5021 Furniture	$226,704.67	$4,534.09
5023 Homefurnishings	$604,449.86	$12,089.01
5031 Lumber, Plywood, Millwork, and Wood Panels	$305,435.96	$6,108.72
5032 Brick, Stone, and Related Construction Materials	$472,875.46	$9,457.56
5033 Roofing, Siding, and Insulation Materials	$7,521.00	$150.42
5039 Construction Materials, NEC	$161,044.86	$3,220.90
5043 Photographic Equipment and Supplies	$39,635.20	$792.69
5044 Office Equipment	$443,784.29	$8,881.05
5045 Computers and Computer Peripheral Equipment and Software	$703,810.65	$14,076.24
5046 Commercial Equipment, NEC	$704,099.86	$14,084.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,304,881.69	$26,097.71
5049 Professional Equipment and Supplies, NEC	$85,803.83	$1,716.08
5051 Metals Service Centers and Offices	$980,020.28	$19,600.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,357,438.49	$87,153.57
5064 Electrical Appliances, Television and Radio Sets	$113,205.25	$2,264.12
5065 Electronic Parts and Equipment, NEC	$359,785.10	$7,195.73
5072 Hardware	$27,151.32	$543.02
5074 Plumbing and Heating Equipment and Supplies	$2,990,566.01	$60,026.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$811,558.17	$16,231.17
5078 Refrigeration Equipment and Supplies	$1,272,366.51	$25,447.34
5082 Construction and Mining Machinery and Equipment	$2,409,314.64	$48,197.51
5083 Farm and Garden Machinery and Equipment	$749,602.25	$14,992.04
5084 Industrial Machinery and Equipment	$1,966,005.71	$39,319.69
5085 Industrial Supplies	$978,704.73	$19,590.35
5087 Service Establishment Equipment and Supplies	$586,977.86	$11,739.63
5091 Sporting and Recreational Goods and Supplies	$476,989.80	$9,539.78
5093 Scrap and Waste Materials	$229,812.60	$4,596.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,860.01	$57.21
5099 Durable Goods, NEC	$329,831.91	$6,754.69
Other	$191,316.85	$3,826.33
Total for MAJOR GROUP 50	$24,306,374.77	$486,540.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$74,095.35	$1,481.95
5113 Industrial and Personal Service Paper	$397,196.30	$7,943.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,255.49	$605.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,632.10	$272.64
5141 Groceries, General Line	$490,238.15	$9,878.10
5142 Packaged Frozen Foods	$40,157.44	$803.16
5143 Dairy Products, Except Dried or Canned	$9,076.35	$181.54
5145 Confectionery	$72,590.69	$1,451.80
5149 Groceries and Related Products, NEC	$405,922.52	$8,118.47
5169 Chemicals and Allied Products, NEC	$233,681.36	$4,673.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,138.36	$262.76
5191 Farm Supplies	$172,936.81	$3,458.74
5192 Books, Periodicals, and Newspapers	$925.64	$18.52
5194 Tobacco and Tobacco Products	$33,881.19	$677.62
5199 Nondurable Goods, NEC	$156,227.06	$3,124.56
Other	$542,917.55	$10,921.48
Total for MAJOR GROUP 51	$2,686,872.36	$53,874.01
Total for DIVISION F	$26,993,247.13	$540,414.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,963,952.29	$919,600.01
5231 Paint, Glass, and Wallpaper Stores	$2,013,333.33	$40,266.72
5251 Hardware Stores	$4,150,213.15	$83,180.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$271,267.08	$5,425.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,406,762.99	$1,048,632.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$106,354,875.21	$2,128,933.41
5399 Miscellaneous General Merchandise Stores	$8,382,706.43	$167,644.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$114,836,796.76	$2,298,562.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,994,247.06	$1,100,983.39
5421 Meat and Fish Markets, Including Freezer Provisioners	$218,953.58	$4,379.08
5431 Fruit and Vegetable Markets	$146,520.75	$2,930.42
5441 Candy, Nut, and Confectionery Stores	$38,506.39	$770.19
5461 Retail Bakeries	$640,149.94	$12,802.98
5499 Miscellaneous Food Stores	$1,067,693.02	$21,359.17
Total for MAJOR GROUP 54	$57,106,070.74	$1,143,225.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,977,095.01	$159,541.91
5521 Motor Vehicle Dealers	$202,612.67	$4,052.24
5531 Auto and Home Supply Stores	$13,433,792.84	$269,298.01
5541 Gasoline Service Station	$3,279,550.57	$65,591.02
5561 Recreational Vehicle Dealers	$14,645.15	$292.90
5571 Motorcycle Dealers	$1,776,800.52	$35,536.01
5599 Automotive Dealers, NEC	$31,256.20	$625.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,219,770.18	$545,017.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$25,418.58	$508.35
5621 Women's Clothing Stores	$2,690,877.89	$53,817.58
5632 Women's Accessory and Specialty Stores	$143,450.26	$2,869.02
5641 Children's and Infants' Wear Stores	$160,952.90	$3,219.05
5651 Family Clothing Stores	$390,007.70	$7,800.20
5661 Shoe Stores	$1,326,128.29	$26,551.92
5699 Miscellaneous Apparel and Accessory Stores	$3,839,537.19	$76,790.49

Watertown - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 56	$8,576,372.81	$171,556.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,181,575.39	$103,631.52
5713 Floor Coverings Stores	$390,027.05	$7,800.54
5714 Drapery, Curtain, and Upholstery Stores	$77,455.81	$1,549.12
5719 Miscellaneous Homefurnishings Stores	$578,978.35	$11,693.86
5722 Household Appliance Stores	$2,968,146.53	$59,369.32
5731 Radio, Television, and Consumer Electronics Stores	$1,226,446.73	$24,528.97
5734 Computer and Computer Software Stores	$2,566,453.34	$51,336.02
5735 Record and Prerecorded Tape Stores	$5,211.58	$104.22
5736 Musical Instruments Stores	$254,122.91	$5,082.50
Total for MAJOR GROUP 57	$13,248,417.69	$265,096.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,079,974.88	$701,721.26
5813 Drinking Places	$5,079,406.09	$101,588.14
Total for MAJOR GROUP 58	$40,159,380.97	$803,309.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,884,263.18	$57,730.94
5921 Liquor Stores	$4,872,802.80	$97,456.09
5932 Used Merchandise Stores	$1,501,530.28	$30,030.63
5941 Sporting Goods Stores and Bicycle Shops	$2,476,818.87	$49,536.37
5942 Book Stores	$559,211.37	$11,184.25
5943 Stationery Stores	$3,972,977.95	$79,502.81
5944 Jewelry Stores	$2,208,390.93	$44,167.81
5945 Hobby, Toy, and Game Stores	$1,127,270.21	$22,545.44
5946 Camera and Photographic Supply Stores	$2,462.06	$49.24
5947 Gift, Novelty, and Souvenir Shops	$4,104,532.32	$83,171.52
5949 Sewing, Needlework, and Piece Goods Stores	$7,200.44	$144.03
5961 Catalog and Mail-Order Houses	$1,316,361.06	$26,327.29
5962 Automatic Merchandise Machine Operators	$1,092,623.34	$21,852.50
5963 Direct Selling Establishments	$1,228,248.34	$24,565.55
5983 Fuel Oil Dealers	$239,657.69	$4,793.15
5984 Liquefied Petroleum Gas Dealers	$2,058.25	$41.11
5992 Florists	$587,888.87	$11,757.78
5993 Tobacco Stores and Stands	$2,202,424.57	$44,048.49
5995 Optical Goods Stores	$1,914.12	$38.29
5999 Miscellaneous Retail Stores, NEC	$10,087,620.43	$201,883.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$40,483,438.59	$810,970.12
Total for DIVISION G	$354,037,010.73	$7,086,369.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$84,298.95	$1,311.03
6099 Functions Related to Depository Banking, NEC	$68,390.68	$1,380.01
Other	$8,401,092.53	$168,021.84
Total for MAJOR GROUP 60	$8,553,782.16	$170,712.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$18,395.27	$367.88
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,636.53	$113.17
6159 Miscellaneous Business Credit Institutions	$680,852.76	$13,617.00
Other	$4,088.45	$81.78
Total for MAJOR GROUP 61	$708,973.01	$14,179.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$221,757.91	$5,506.41
Total for MAJOR GROUP 62	$221,757.91	$5,506.41
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$41,029.08	$820.58

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$25,803.97	$516.09
Total for MAJOR GROUP 63	$66,833.05	$1,336.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$209,327.34	$4,228.32
Total for MAJOR GROUP 64	$209,327.34	$4,228.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,397,151.10	$87,929.66
6541 Title Abstract Offices	$785,865.34	$15,717.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,185,194.66	$103,691.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$388,580.40	$7,771.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$389,157.40	$7,783.12
Total for DIVISION H	$15,335,025.53	$307,438.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,372,904.82	$187,458.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,378,720.10	$187,574.40
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$147,981.76	$2,990.70
7217 Carpet and Upholstery Cleaning	$280,999.40	$5,620.92
7218 Industrial Launderers	$467,367.36	$9,347.32
7219 Laundry and Garment Services, NEC	$82,912.73	$1,658.26
7221 Photographic Studios, Portrait	$729,311.46	$14,586.22
7231 Beauty Shops	$2,650,616.41	$53,012.28
7241 Barber Shops	$113,892.46	$2,277.85
7299 Miscellaneous Personal Services, NEC	$832,593.65	$16,651.88
Other	$2,700,772.76	$54,015.48
Total for MAJOR GROUP 72	$8,006,447.99	$160,160.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$159,857.85	$3,197.17
7312 Outdoor Advertising Services	$3,291.50	$65.83
7319 Advertising, NEC	$5,714.03	$114.27
7322 Adjustment and Collection Services	$760,678.16	$15,213.56
7323 Credit Reporting Services	$21,419.71	$428.38
7331 Direct Mail Advertising Services	$729,856.26	$14,597.12
7334 Photocopying and Duplicating Services	$3,906.58	$78.13
7335 Commercial Photography	$100,551.02	$2,011.03
7336 Commercial Art and Graphic Design	$309,634.89	$6,192.68
7338 Secretarial and Court Reporting	$47,484.52	$949.69
7342 Disinfecting and Pest Control Services	$80,111.51	$1,602.28
7349 Building Cleaning and Maintenance Services, NEC	$1,744,731.91	$34,894.77
7352 Medical Equipment Rental and Leasing	$88,249.25	$1,765.00
7353 Heavy Construction Equipment Rental and Leasing	$107,492.64	$2,155.72
7359 Equipment Rental and Leasing, NEC	$2,829,640.10	$56,725.64
7361 Employment Agencies	$506,053.88	$10,121.07
7363 Help Supply Services	$688,689.54	$13,773.78
7371 Computer Programming Services	$523,337.44	$10,466.77
7372 Prepackaged Software	$730,089.63	$14,596.28
7373 Computer Integrated Systems Design	$1,425,539.33	$28,510.77
7374 Computer Processing and Data Preparation and Processing Services	$682,909.84	$13,746.89
7375 Information Retrieval Services	$93,663.06	$1,873.26
7377 Computer Rental and Leasing	$430,788.69	$8,615.88
7378 Computer Maintenance and Repair	$60,137.79	$1,202.76
7379 Computer Related Services, NEC	$1,107,428.31	$22,148.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7381 Detective, Guard, and Armored Car Services	$164,736.12	$3,294.73
7382 Security Systems Services	$88,835.75	$1,776.67
7389 Miscellaneous Business Services	$1,601,596.56	$32,050.63
Other	$249,455.70	$4,989.08
Total for MAJOR GROUP 73	$15,345,881.57	$307,158.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$117,559.45	$2,351.16
7519 Utility Trailers and Recreational Vehicle Rental	$88,975.22	$1,779.52
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,602,097.60	$52,041.97
7534 Tire Retreading and Repair Shops	$1,063,695.83	$21,273.93
7536 Automotive Glass Replacement Shops	$20,494.19	$409.88
7537 Automotive Transmission Repair Shops	$409,439.35	$8,188.79
7538 General Automotive Repair Shops	$5,411,562.33	$108,231.26
7539 Automotive Repair Shops, NEC	$86,656.90	$1,733.11
7542 Carwashes	$703,057.71	$14,061.19
7549 Automotive Services, Except Repair and Carwashes	$650,915.20	$13,018.34
Other	$243,880.83	$4,877.62
Total for MAJOR GROUP 75	$11,398,334.61	$227,966.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$37,537.87	$750.74
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,556.74	$331.15
7629 Electrical and Electronic Repair Shops, NEC	$170,802.99	$3,416.11
7641 Reupholstery and Furniture Repair	$37,753.64	$755.09
7692 Welding Repair	$149,640.91	$2,992.80
7699 Repair Shops and Related Services, NEC	$1,334,619.45	$26,737.16
Other	$42,295.51	$845.89
Total for MAJOR GROUP 76	$1,789,207.11	$35,828.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,036,720.45	$20,734.40
Other	$857,615.74	$17,152.31
Total for MAJOR GROUP 78	$1,894,336.19	$37,886.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$119,895.04	$2,397.89
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$205,690.72	$4,113.78
7991 Physical Fitness Facilities	$314,908.56	$6,298.18
7993 Coin-Operated Amusement Devices	$215,652.66	$4,283.08
7996 Amusement Parks	$168,434.74	$3,368.70
7997 Membership Sports and Recreation Clubs	$393,886.54	$7,877.72
7999 Amusement and Recreation Services, NEC	$229,311.39	$4,586.27
Other	$922,028.90	$18,440.60
Total for MAJOR GROUP 79	$2,569,808.55	$51,366.22
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,203,614.94	$24,072.29
8021 Offices and Clinics of Dentists	$152,451.20	$3,049.00
8041 Offices and Clinics of Chiropractors	$99,291.92	$1,985.82
8042 Offices and Clinics of Optometrists	$72,932.96	$1,460.56
8049 Offices and Clinics of Health Practitioners, NEC	$14,927.94	$298.56
8071 Medical Laboratories	$110,131.01	$2,202.61
Other	$1,501,830.83	$30,036.59
Total for MAJOR GROUP 80	$3,155,180.80	$63,105.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,000,137.86	$100,002.78
Total for MAJOR GROUP 81	$5,000,137.86	$100,002.78
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$2,247,118.52	$44,942.37
8299 Schools and Educational Services NEC	$109,548.71	$2,190.98
Other	$22,691.39	$453.83
Total for MAJOR GROUP 82	$2,379,358.62	$47,587.18

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$9,423.45	$188.47
Other	N/A	N/A
Total for MAJOR GROUP 83	$14,951.95	$299.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$92,255.66	$1,845.14
8641 Civic, Social, and Fraternal Associations	$95,051.81	$1,901.07
Other	$188,204.50	$3,764.09
Total for MAJOR GROUP 86	$375,511.97	$7,510.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$615,207.52	$12,305.07
8712 Architectural Services	$75,180.07	$1,503.62
8721 Accounting, Auditing, and Bookkeeping Services	$5,006,257.87	$100,190.08
8734 Testing Laboratories	$336,927.97	$6,785.43
8741 Management Services	$372,403.46	$7,448.08
8742 Management Consulting Services	$758,554.49	$15,167.49
8748 Business Consulting Services, NEC	$131,656.90	$2,633.16
Other	$86,204.80	$1,724.10
Total for MAJOR GROUP 87	$7,382,393.08	$147,757.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$76,661.60	$1,533.25
Total for MAJOR GROUP 89	$76,661.60	$1,533.25
Total for DIVISION I	$69,254,275.89	$1,385,484.14
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$4,147,332.24	$82,946.76
C	Construction	$9,965,943.90	$205,562.11
D	Manufacturing	$23,599,703.02	$473,814.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,130,680.11	$1,482,797.67
F	Wholesale Trade	$26,993,247.13	$540,394.85
G	Retail Trade	$354,037,010.73	$7,086,090.38
H	Finance, Insurance, And Real Estate	$15,335,025.53	$307,438.96
I	Services	$69,254,275.89	$1,385,481.35
	Other	$1,563,517.92	$31,270.37
	Total for Watertown - General	$579,026,736.47	$11,595,797.01

Watertown - 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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$77,963.42	$779.63
Total for MAJOR GROUP 17	$77,963.42	$779.63
Total for DIVISION C	$197,607.56	$2,252.75
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$87,163.96	$871.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$25,351.09	$253.52
Other	$298.00	$2.98
Total for MAJOR GROUP 48	$25,649.09	$256.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,211.75	$342.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42,153.47	$421.53
Total for MAJOR GROUP 50	$42,153.47	$421.53
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	$43,324.97	$433.25
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$301,785.64	$3,017.85
Total for MAJOR GROUP 53	$301,785.64	$3,017.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,900,466.74	$59,004.66
5461 Retail Bakeries	$179,335.31	$1,793.34
5499 Miscellaneous Food Stores	$625.90	$6.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,080,576.95	$60,805.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$812,349.59	$8,123.49
Total for MAJOR GROUP 55	$812,349.59	$8,123.49
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	$22,121.40	$221.23
Total for MAJOR GROUP 57	$22,121.40	$221.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,704,753.48	$337,047.66
5813 Drinking Places	$4,916,788.27	$49,167.93
Total for MAJOR GROUP 58	$38,621,541.75	$386,215.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$4,457,257.95	$44,572.58
5932 Used Merchandise Stores	$1,619.72	$16.20
5941 Sporting Goods Stores and Bicycle Shops	$99,521.45	$995.22
5942 Book Stores	$916.72	$9.17
5945 Hobby, Toy, and Game Stores	$1,024.36	$10.25
5947 Gift, Novelty, and Souvenir Shops	$1,395,456.11	$13,954.57
5963 Direct Selling Establishments	$12,605.29	$126.05
5999 Miscellaneous Retail Stores, NEC	$18,633.97	$186.34
Other	$97,194.78	$971.93
Total for MAJOR GROUP 59	$6,084,230.35	$60,842.31
Total for DIVISION G	$51,923,012.18	$519,230.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,174,247.66	$81,742.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,183,956.94	$81,839.56
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$42,178.50	$421.80
Other	$11,698.26	$116.98
Total for MAJOR GROUP 72	$53,876.76	$538.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,203.18	$62.03
7389 Miscellaneous Business Services	$18,658.80	$186.62
Other	$18,064.05	$180.66
Total for MAJOR GROUP 73	$42,926.03	$429.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,622.37	$466.23
Total for MAJOR GROUP 75	$46,622.37	$466.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,308.81	$103.09
Total for MAJOR GROUP 76	$10,308.81	$103.09
MAJOR GROUP: 78 Motion Pictures		
Other	$855,886.04	$8,558.85
Total for MAJOR GROUP 78	$855,886.04	$8,558.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$309,018.68	$3,090.18
7993 Coin-Operated Amusement Devices	$66,395.43	$663.96

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7996 Amusement Parks		$157,768.38	$1,577.69
	7999 Amusement and Recreation Services, NEC		$120,788.83	$1,207.92
	Other		$857,490.77	$8,574.90
		Total for MAJOR GROUP 79	$1,511,462.09	$15,114.65
MAJOR GROUP:	80	Health Services		
	Other		$519,389.87	$5,193.89
		Total for MAJOR GROUP 80	$519,389.87	$5,193.89
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		$8,847.41	$88.47
		Total for MAJOR GROUP 87	$8,847.41	$88.47
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,548,150.12	$125,481.55

Watertown - Gross Receipts Recap

C	Construction	$197,607.56	$2,252.75
D	Manufacturing	$87,163.96	$871.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,211.75	$342.13
F	Wholesale Trade	$43,324.97	$433.25
G	Retail Trade	$51,923,012.18	$519,230.29
I	Services	$12,548,150.12	$125,481.55
	Other	$27,230.80	$272.31
	Total for Watertown - Gross Receipts	$64,860,701.34	$648,883.92

Watertown Recap

A	Agriculture, Forestry, And Fishing	$4,147,332.24	$82,946.76
C	Construction	$10,163,551.46	$207,814.86
D	Manufacturing	$23,686,866.98	$474,686.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,164,891.86	$1,483,139.80
F	Wholesale Trade	$27,036,572.10	$540,828.10
G	Retail Trade	$405,960,022.91	$7,605,320.67
H	Finance, Insurance, And Real Estate	$15,335,025.53	$307,438.96
I	Services	$81,802,426.01	$1,510,962.90
	Other	$1,590,748.72	$31,542.68
	Total for Watertown	$643,887,437.81	$12,244,680.93

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,871.12	$137.42
Other	$463,807.04	$9,276.16
Total for MAJOR GROUP 07	$470,678.16	$9,413.58
Total for DIVISION A	$470,678.16	$9,413.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$336,046.81	$8,524.77
Total for MAJOR GROUP 16	$336,046.81	$8,524.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,632.57	$1,032.65
1731 Electrical Work	$20,313.38	$406.29
1751 Carpentry Work	$7,884.98	$157.70
1752 Floor Laying and Other Floor Work, NEC	$1,922.87	$38.46
1799 Special Trade Contractors, NEC	$12,223.25	$244.47
Other	$170,030.44	$3,860.53
Total for MAJOR GROUP 17	$264,007.49	$5,740.10
Total for DIVISION C	$600,054.30	$14,264.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,555.03	$491.10
2741 Miscellaneous Publishing	$903.14	$18.07
2752 Commercial Printing, Lithographic	$3,843.27	$76.86
Other	$1,772.35	$35.45
Total for MAJOR GROUP 27	$31,073.79	$621.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,539.69	$930.79
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

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,047.13	$880.96
Other	$50,386.08	$1,007.75
Total for MAJOR GROUP 42	$94,433.21	$1,888.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165,995.38	$3,319.94
4813 Telephone Communications, Except Radiotelephone	$301,269.62	$6,025.33
4841 Cable and Other Pay Television Services	$182,733.02	$3,654.68
Other	$3,475.81	$69.56
Total for MAJOR GROUP 48	$653,473.83	$13,069.51
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	$1,354,864.08	$27,097.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,895.91	$157.90
5045 Computers and Computer Peripheral Equipment and Software	$5,612.19	$112.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,398.67	$1,607.98
5074 Plumbing and Heating Equipment and Supplies	$138,084.18	$2,761.72
5082 Construction and Mining Machinery and Equipment	$439.64	$8.80
5084 Industrial Machinery and Equipment	$47,477.86	$949.57
5085 Industrial Supplies	$7,133.73	$142.68
5087 Service Establishment Equipment and Supplies	$3,797.18	$75.93
Other	$59,408.95	$1,188.20
Total for MAJOR GROUP 50	$350,248.31	$7,005.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,024.06	$540.47
Other	$41,279.23	$825.57
Total for MAJOR GROUP 51	$68,303.29	$1,366.04
Total for DIVISION F	$418,551.60	$8,371.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,881.74	$4,577.64
Other	$7,831.03	$156.62
Total for MAJOR GROUP 52	$236,712.77	$4,734.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,267.77	$605.35
Total for MAJOR GROUP 53	$30,267.77	$605.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,531,008.44	$30,744.49
5499 Miscellaneous Food Stores	$20,473.26	$409.47
Other	$211,403.25	$4,228.05
Total for MAJOR GROUP 54	$1,762,884.95	$35,382.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$250.45	$5.01
5531 Auto and Home Supply Stores	$5,037.34	$100.74
5541 Gasoline Service Station	$2,606.64	$52.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,231.43	$164.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,507.07	$50.15
5651 Family Clothing Stores	$1,799.28	$35.99
5699 Miscellaneous Apparel and Accessory Stores	$349.47	$6.99
Other	$13,347.39	$266.95
Total for MAJOR GROUP 56	$18,003.21	$360.08

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$112,607.01	$2,252.13
5722 Household Appliance Stores	$14,525.76	$290.52
5731 Radio, Television, and Consumer Electronics Stores	$32,283.48	$645.67
5734 Computer and Computer Software Stores	$304.61	$6.09
Other	$8,315.01	$180.06
Total for MAJOR GROUP 57	$168,035.87	$3,374.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,195.82	$723.92
5813 Drinking Places	$253,266.22	$5,065.32
Total for MAJOR GROUP 58	$289,462.04	$5,789.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,383.09	$627.66
5942 Book Stores	$2,485.47	$49.71
5943 Stationery Stores	$9,558.04	$191.16
5947 Gift, Novelty, and Souvenir Shops	$458.42	$9.17
5961 Catalog and Mail-Order Houses	$18,310.68	$366.21
5963 Direct Selling Establishments	$31,354.64	$627.11
5984 Liquefied Petroleum Gas Dealers	$140,053.52	$2,801.06
5999 Miscellaneous Retail Stores, NEC	$98,291.99	$1,965.87
Other	$4,092.17	$81.87
Total for MAJOR GROUP 59	$335,988.02	$6,719.82
Total for DIVISION G	$2,849,586.06	$57,129.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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	$2,043.45	$40.87
Total for MAJOR GROUP 64	$2,043.45	$40.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,827.71	$216.56
Total for MAJOR GROUP 65	$10,827.71	$216.56
Total for DIVISION H	$17,240.39	$345.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$164,618.21	$3,292.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$172,746.22	$3,454.92
MAJOR GROUP: 72 Personal Services		
Other	$22,590.17	$451.80
Total for MAJOR GROUP 72	$22,590.17	$451.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,647.70	$232.97
7372 Prepackaged Software	$7,467.21	$149.34
7375 Information Retrieval Services	$5,280.00	$105.60
7379 Computer Related Services, NEC	$3,087.00	$61.74

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$19,894.99	$397.90
Other	$7,319.31	$146.39
Total for MAJOR GROUP 73	$54,696.21	$1,093.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$126,466.60	$2,529.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$127,561.60	$2,551.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,476.62	$549.54
Other	$3,041.35	$60.83
Total for MAJOR GROUP 76	$30,517.97	$610.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,025.00	$40.50
Total for MAJOR GROUP 79	$2,025.00	$40.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$135.93	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,802.79	$56.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,225.90	$131.93
Other	$7,399.19	$147.97
Total for MAJOR GROUP 87	$13,625.09	$279.90
Total for DIVISION I	$437,395.73	$8,755.31
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

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$470,678.16	$9,413.58
C	Construction	$600,054.30	$14,226.35
D	Manufacturing	$46,539.69	$930.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,354,864.08	$27,097.36
F	Wholesale Trade	$418,551.60	$8,371.07
G	Retail Trade	$2,849,586.06	$57,129.86
H	Finance, Insurance, And Real Estate	$17,240.39	$345.67
I	Services	$437,395.73	$8,755.31
	Other	$435.00	$8.70
	Total for Waubay - General	$6,195,345.01	$126,278.69

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$470,678.16	$9,413.58
C	Construction	$600,054.30	$14,226.35
D	Manufacturing	$46,539.69	$930.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,354,864.08	$27,097.36
F	Wholesale Trade	$418,551.60	$8,371.07
G	Retail Trade	$2,849,586.06	$57,129.86
H	Finance, Insurance, And Real Estate	$17,240.39	$345.67
I	Services	$437,395.73	$8,755.31
	Other	$435.00	$8.70
	Total for Waubay	$6,195,345.01	$126,278.69

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,676.59	$633.54
0783 Ornamental Shrub and Tree Services	$86,914.49	$1,738.32
Total for MAJOR GROUP 07	$118,591.08	$2,371.86
Total for DIVISION A	$118,591.08	$2,371.86
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	$121,580.92	$2,431.92
Total for MAJOR GROUP 16	$121,580.92	$2,431.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($545,704.49)	($15,294.55)
1731 Electrical Work	$52,452.22	$1,049.04
1751 Carpentry Work	$61,977.56	$1,239.56
1752 Floor Laying and Other Floor Work, NEC	$78,972.42	$1,579.46
1793 Glass and Glazing Work	$4,308.00	$86.16
1794 Excavation Work	$11,711.50	$237.66
1799 Special Trade Contractors, NEC	$19,849.42	$396.99
Other	$509,170.00	$10,183.40
Total for MAJOR GROUP 17	$192,736.63	($522.28)
Total for DIVISION C	$329,357.70	$2,210.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,068.66	$481.37
Total for MAJOR GROUP 20	$24,068.66	$481.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$826.80	$16.54
Total for MAJOR GROUP 23	$826.80	$16.54
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	$119,676.27	$2,393.55
2721 Periodicals: Publishing, or Publishing and Printing	$2,187.15	$43.74
2731 Books: Publishing, or Publishing and Printing	$7,521.85	$150.44
2741 Miscellaneous Publishing	$1,712.12	$34.25
2752 Commercial Printing, Lithographic	$39,521.74	$790.44
2759 Commercial Printing, NEC	$11,728.63	$234.57
Other	$11,160.72	$223.21
Total for MAJOR GROUP 27	$193,508.48	$3,870.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,233.36	$244.67
Total for MAJOR GROUP 28	$12,233.36	$244.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$94,388.65	$1,887.79
Total for MAJOR GROUP 32	$94,388.65	$1,887.79
MAJOR GROUP: 33 Primary Metal Industries		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$614,769.29	$12,295.57
Total for MAJOR GROUP 33	$614,769.29	$12,295.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,076.52	$121.53
Total for MAJOR GROUP 34	$6,076.52	$121.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$254,958.96	$5,099.22
Total for MAJOR GROUP 35	$254,958.96	$5,099.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,696.96	$53.98
Total for MAJOR GROUP 36	$2,696.96	$53.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$73,513.01	$1,470.26
Total for MAJOR GROUP 37	$73,513.01	$1,470.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$717.61	$14.36
Total for MAJOR GROUP 38	$717.61	$14.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$19,002.67	$380.05
Total for MAJOR GROUP 39	$19,002.67	$380.05
Total for DIVISION D	$1,299,055.41	$25,981.44
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	$180,511.90	$3,610.22
4225 General Warehousing and Storage	$3,049.03	$60.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$192,412.88	$3,848.24
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	$616,165.56	$12,323.34
4813 Telephone Communications, Except Radiotelephone	$1,079,259.33	$21,585.14
4841 Cable and Other Pay Television Services	$532,060.18	$10,641.21
4899 Communications Services, NEC	$50,206.54	$1,004.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,277,766.20	$45,555.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$206,437.48	$4,128.75
Other	$2,786,036.31	$56,336.90
Total for MAJOR GROUP 49	$2,992,473.79	$60,465.65
Total for DIVISION E	$5,564,246.90	$111,901.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,622.79	$172.45
5023 Homefurnishings	$9,994.23	$199.88
5044 Office Equipment	$74,120.60	$1,482.40
5045 Computers and Computer Peripheral Equipment and Software	$56,190.78	$1,123.83
5046 Commercial Equipment, NEC	$33,741.06	$674.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,686.81	$953.73
5051 Metals Service Centers and Offices	$11,930.59	$238.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,993.93	$3,759.88

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,931.60	$38.63
5065 Electronic Parts and Equipment, NEC	$37,578.23	$751.57
5074 Plumbing and Heating Equipment and Supplies	$66,629.81	$1,333.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,088.40	$1,381.77
5082 Construction and Mining Machinery and Equipment	$39,807.52	$796.14
5084 Industrial Machinery and Equipment	$83,863.40	$1,677.25
5085 Industrial Supplies	$37,076.02	$741.54
5087 Service Establishment Equipment and Supplies	$14,075.61	$281.53
Other	$46,522.53	$930.44
Total for MAJOR GROUP 50	$826,853.91	$16,538.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,175.33	$483.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,294.00	$25.88
5141 Groceries, General Line	$63,205.87	$1,264.13
5145 Confectionery	$5,597.62	$111.96
5149 Groceries and Related Products, NEC	$8,871.50	$177.43
5169 Chemicals and Allied Products, NEC	$8,810.21	$176.21
5191 Farm Supplies	$9,549.74	$191.00
5199 Nondurable Goods, NEC	$7,549.48	$150.99
Other	$83,427.34	$1,668.57
Total for MAJOR GROUP 51	$212,481.09	$4,249.68
Total for DIVISION F	$1,039,335.00	$20,787.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,081,228.07	$21,624.59
5231 Paint, Glass, and Wallpaper Stores	$3,953.22	$79.07
5251 Hardware Stores	$996,219.08	$19,924.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,514.59	$1,090.29
Total for MAJOR GROUP 52	$2,135,914.96	$42,718.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,199,680.99	$43,993.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,305,800.66	$46,116.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,080,315.86	$101,880.79
5499 Miscellaneous Food Stores	$44,755.90	$895.40
Other	$30,607.08	$612.15
Total for MAJOR GROUP 54	$5,155,678.84	$103,388.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,323,924.70	$26,478.52
5531 Auto and Home Supply Stores	$757,968.83	$15,159.39
5541 Gasoline Service Station	$1,217,752.09	$24,355.04
Other	$205,478.87	$4,109.57
Total for MAJOR GROUP 55	$3,505,124.49	$70,102.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,261.56	$245.24
5651 Family Clothing Stores	$29,085.50	$581.74
5661 Shoe Stores	$838.08	$16.76
5699 Miscellaneous Apparel and Accessory Stores	$6,710.64	$134.22
Other	$8,106.40	$162.13
Total for MAJOR GROUP 56	$57,002.18	$1,140.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$431,127.02	$8,622.53
5719 Miscellaneous Homefurnishings Stores	$78,811.81	$1,576.23
5722 Household Appliance Stores	$49,083.76	$981.67
5731 Radio, Television, and Consumer Electronics Stores	$165,002.15	$3,300.04
5734 Computer and Computer Software Stores	$75,733.08	$1,514.66

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$2,530.87	$50.62
Other	$6,082.21	$121.65
Total for MAJOR GROUP 57	$808,370.90	$16,167.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,834,317.46	$36,879.97
5813 Drinking Places	$1,712,887.91	$34,257.86
Total for MAJOR GROUP 58	$3,547,205.37	$71,137.83
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$28,788.63	$575.78
5941 Sporting Goods Stores and Bicycle Shops	$476,313.58	$9,526.27
5942 Book Stores	$6,099.49	$122.00
5943 Stationery Stores	$62,985.61	$1,259.76
5944 Jewelry Stores	$62,158.12	$1,243.16
5945 Hobby, Toy, and Game Stores	$52,830.24	$1,056.62
5947 Gift, Novelty, and Souvenir Shops	$18,411.26	$368.23
5949 Sewing, Needlework, and Piece Goods Stores	$5,831.34	$116.63
5961 Catalog and Mail-Order Houses	$122,768.06	$2,455.42
5962 Automatic Merchandise Machine Operators	$26,499.22	$530.03
5963 Direct Selling Establishments	$202,433.92	$4,048.73
5984 Liquefied Petroleum Gas Dealers	$160,985.98	$3,219.72
5992 Florists	$100,583.77	$2,011.68
5999 Miscellaneous Retail Stores, NEC	$1,005,239.84	$20,814.05
Other	$768,736.31	$15,374.72
Total for MAJOR GROUP 59	$3,100,665.37	$62,722.80
Total for DIVISION G	$20,615,762.77	$413,493.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$17,460.70	$349.20
6099 Functions Related to Depository Banking, NEC	$1,667.00	$33.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,732.25	$415.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,130.29	$302.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,397.52	$327.99
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		
6399 Insurance Carriers, NEC	$1,895.52	$37.91
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,832.51	$96.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,954.81	$329.63
Total for MAJOR GROUP 64	$14,954.81	$329.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,810.42	$1,696.21
6541 Title Abstract Offices	$44,107.22	$882.15
Total for MAJOR GROUP 65	$128,917.64	$2,578.36
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	$189,043.51	$3,811.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$304,811.63	$6,096.22

Webster - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$311,901.63	$6,238.02
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$24,248.37	$484.96
7217 Carpet and Upholstery Cleaning	$26,526.61	$530.54
7218 Industrial Launderers	$6,147.54	$122.95
7221 Photographic Studios, Portrait	$6,500.71	$130.02
7231 Beauty Shops	$94,350.44	$1,887.02
7261 Funeral Services and Crematories	$590,095.88	$11,801.91
7299 Miscellaneous Personal Services, NEC	$17,276.49	$345.54
Other	$96,467.79	$1,929.35
Total for MAJOR GROUP 72	$861,613.83	$17,232.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,503.40	$370.07
7331 Direct Mail Advertising Services	$36,297.51	$725.96
7338 Secretarial and Court Reporting	$731.30	$14.63
7342 Disinfecting and Pest Control Services	$8,467.93	$169.37
7349 Building Cleaning and Maintenance Services, NEC	$30,076.96	$601.61
7359 Equipment Rental and Leasing, NEC	$100,718.64	$2,014.27
7371 Computer Programming Services	$104,015.01	$2,080.32
7372 Prepackaged Software	$51,850.80	$1,037.01
7374 Computer Processing and Data Preparation and Processing Services	$2,463.89	$49.27
7375 Information Retrieval Services	$17,689.92	$353.79
7377 Computer Rental and Leasing	$2,655.50	$53.11
7379 Computer Related Services, NEC	$19,048.71	$380.97
7382 Security Systems Services	$6,389.65	$127.79
7389 Miscellaneous Business Services	$106,184.57	$2,123.77
Other	$27,637.67	$552.75
Total for MAJOR GROUP 73	$532,731.46	$10,654.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$420,099.22	$8,401.98
7538 General Automotive Repair Shops	$571,156.98	$11,423.15
7539 Automotive Repair Shops, NEC	($6,764.06)	($135.27)
Other	$35,177.37	$703.56
Total for MAJOR GROUP 75	$1,019,669.51	$20,393.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,080.62	$41.61
7699 Repair Shops and Related Services, NEC	$258,868.71	$5,177.37
Other	$43,797.80	$875.96
Total for MAJOR GROUP 76	$304,747.13	$6,094.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$100,199.31	$2,003.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$155,898.11	$3,117.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,034.92	$180.70
7999 Amusement and Recreation Services, NEC	$22,079.39	$441.59
Other	$100,355.49	$2,007.13
Total for MAJOR GROUP 79	$131,469.80	$2,629.42
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$6,722.72	$134.46
Other	$43,553.12	$871.03
Total for MAJOR GROUP 80	$50,275.84	$1,005.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$778,777.85	$15,575.58
Total for MAJOR GROUP 81	$778,777.85	$15,575.58
MAJOR GROUP: 82 Educational Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$26,837.74	$536.76
Total for MAJOR GROUP 82	$26,837.74	$536.76
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	$11,740.88	$234.84
Other	$11,539.24	$230.77
Total for MAJOR GROUP 86	$23,280.12	$465.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,175.00	$403.48
8712 Architectural Services	$3,628.19	$72.56
8721 Accounting, Auditing, and Bookkeeping Services	$297,983.14	$5,962.02
8734 Testing Laboratories	$14,574.76	$291.50
8741 Management Services	$1,593.00	$31.86
8742 Management Consulting Services	$17,568.68	$351.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$373,721.67	$7,476.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,088.55	$21.77
Total for MAJOR GROUP 89	$1,088.55	$21.77
Total for DIVISION I	$4,573,299.53	$91,468.43
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

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$118,591.08	$2,371.86
C	Construction	$329,357.70	$2,210.68
D	Manufacturing	$1,299,055.41	$25,981.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,564,246.90	$111,854.39
F	Wholesale Trade	$1,039,335.00	$20,787.92
G	Retail Trade	$20,615,762.77	$413,366.59
H	Finance, Insurance, And Real Estate	$189,043.51	$3,811.91
I	Services	$4,573,299.53	$91,468.43
	Other	$285.00	$5.70
	Total for Webster - General	$33,728,976.90	$671,858.92

Webster - 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,840.24	$118.40
Total for MAJOR GROUP 17	$11,840.24	$118.40

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	$11,840.24	$118.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$516.71	$5.17
Total for MAJOR GROUP 27	$516.71	$5.17
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	$516.71	$5.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$0.00	$0.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$24.59	$0.24
Total for DIVISION E	$24.59	$0.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,787.20	$27.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$281,565.72	$2,815.66
Total for MAJOR GROUP 55	$281,565.72	$2,815.66
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	$1,828,911.90	$18,378.23
5813 Drinking Places	$1,776,397.66	$17,763.98
Total for MAJOR GROUP 58	$3,605,309.56	$36,142.21
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$17,791.14	$177.91
Other	$604,974.62	$6,049.73
Total for MAJOR GROUP 59	$622,765.76	$6,227.64
Total for DIVISION G	$4,844,446.78	$48,533.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Webster - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$304,811.67	$3,048.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$311,901.67	$3,119.01
MAJOR GROUP: 72 Personal Services		
Other	$21,863.92	$218.64
Total for MAJOR GROUP 72	$21,863.92	$218.64
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,225.76	$112.26
Other	$96,982.47	$969.84
Total for MAJOR GROUP 79	$108,208.23	$1,082.10
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$521,761.62	$5,217.64

Webster - Gross Receipts Recap

C	Construction	$11,840.24	$118.40
D	Manufacturing	$516.71	$5.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24.59	$0.24
F	Wholesale Trade	$2,787.20	$27.88
G	Retail Trade	$4,844,446.78	$48,533.57
I	Services	$521,761.62	$5,217.64
	Other	$2,575.00	$25.75
	Total for Webster - Gross Receipts	$5,383,952.14	$53,928.65

Webster Recap

A	Agriculture, Forestry, And Fishing	$118,591.08	$2,371.86
C	Construction	$341,197.94	$2,329.08
D	Manufacturing	$1,299,572.12	$25,986.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,564,271.49	$111,854.63
F	Wholesale Trade	$1,042,122.20	$20,815.80
G	Retail Trade	$25,460,209.55	$461,900.16
H	Finance, Insurance, And Real Estate	$189,043.51	$3,811.91
I	Services	$5,095,061.15	$96,686.07
	Other	$2,860.00	$31.45
	Total for Webster	$39,112,929.04	$725,787.57

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,251.57	$245.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,415.57	$248.32
Total for DIVISION A	$12,415.57	$248.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,182.97	$543.68
1731 Electrical Work	$5,696.80	$113.93
Other	$36,980.87	$739.62
Total for MAJOR GROUP 17	$69,860.64	$1,397.23
Total for DIVISION C	$69,860.64	$1,397.23
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$949.13	$18.98
Total for MAJOR GROUP 23	$949.13	$18.98
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	$19,095.14	$381.90
2741 Miscellaneous Publishing	$215.50	$4.31
2752 Commercial Printing, Lithographic	$30.85	$0.62
2759 Commercial Printing, NEC	$242.85	$4.85
Other	$3,294.71	$65.90
Total for MAJOR GROUP 27	$22,879.05	$457.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$46,352.49	$927.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,382.21	$87.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,676.76	$93.55
MAJOR GROUP: 48 Communications		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$49,242.14	$984.84
4813 Telephone Communications, Except Radiotelephone	$89,219.00	$1,784.37
Other	$44,897.12	$897.94
Total for MAJOR GROUP 48	$183,358.26	$3,667.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$304,946.20	$6,098.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,798.48	$35.97
5045 Computers and Computer Peripheral Equipment and Software	$8,755.32	$175.12
5046 Commercial Equipment, NEC	$2,415.11	$48.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,424.32	$748.49
5064 Electrical Appliances, Television and Radio Sets	$3,290.44	$65.81
5084 Industrial Machinery and Equipment	$23,283.07	$465.68
5085 Industrial Supplies	$4,978.97	$99.58
Other	$43,145.95	$862.94
Total for MAJOR GROUP 50	$125,091.66	$2,501.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$12,762.23	$255.27
Other	$114,784.74	$2,295.70
Total for MAJOR GROUP 51	$127,546.97	$2,550.97
Total for DIVISION F	$252,638.63	$5,052.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,978.08	$1,319.55
5251 Hardware Stores	$25,074.33	$501.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,986.47	$1,919.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,310.09	$386.21
Total for MAJOR GROUP 53	$19,310.09	$386.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,182.47	$23.65
Other	$32,597.29	$684.63
Total for MAJOR GROUP 54	$33,779.76	$708.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$186,348.50	$3,726.97
Total for MAJOR GROUP 55	$186,348.50	$3,726.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,392.72	$87.85
5651 Family Clothing Stores	$9,141.65	$182.83
5661 Shoe Stores	$256.08	$5.12
Other	$2,017.75	$40.35
Total for MAJOR GROUP 56	$15,808.20	$316.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,059.17	$641.18
5713 Floor Coverings Stores	$713.77	$14.27
5719 Miscellaneous Homefurnishings Stores	$949.78	$19.00
5722 Household Appliance Stores	$3,335.89	$66.71
5731 Radio, Television, and Consumer Electronics Stores	$9,677.56	$193.54
5734 Computer and Computer Software Stores	$3,707.99	$74.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$50,509.01	$1,010.16
MAJOR GROUP: 58 Eating And Drinking Places		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$5,992.52	$119.86
5942 Book Stores	$1,786.38	$35.73
5943 Stationery Stores	$1,241.66	$24.83
5945 Hobby, Toy, and Game Stores	$760.49	$15.22
5947 Gift, Novelty, and Souvenir Shops	$1,505.04	$30.10
5961 Catalog and Mail-Order Houses	$23,838.82	$476.82
5963 Direct Selling Establishments	$79,286.73	$1,585.77
5999 Miscellaneous Retail Stores, NEC	$162,720.75	$3,254.45
Other	$212.29	$4.25
Total for MAJOR GROUP 59	$277,344.68	$5,547.03
Total for DIVISION G	$875,666.59	$17,546.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$930.04	$18.60
Total for MAJOR GROUP 60	$930.04	$18.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,779.76	$55.59
Total for MAJOR GROUP 64	$2,779.76	$55.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,718.42	$154.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,793.42	$175.88
Total for DIVISION H	$20,540.31	$410.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,237.94	$444.78
Total for MAJOR GROUP 72	$22,237.94	$444.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,465.98	$109.34
7372 Prepackaged Software	$10,494.26	$209.92
7374 Computer Processing and Data Preparation and Processing Services	$1,032.04	$20.64
7379 Computer Related Services, NEC	$2,253.03	$45.09
7382 Security Systems Services	$3,977.15	$79.55
7389 Miscellaneous Business Services	$10,185.39	$203.71
Other	$27,293.18	$545.89
Total for MAJOR GROUP 73	$60,701.03	$1,214.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,420.41	$308.44
Total for MAJOR GROUP 75	$15,420.41	$308.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,195.11	$143.91
7699 Repair Shops and Related Services, NEC	$36,284.93	$725.70
Total for MAJOR GROUP 76	$43,480.04	$869.61

Wentworth - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,491.21	$89.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,717.21	$114.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,043.79	$103.02
8742 Management Consulting Services	$3,221.86	$64.45
Other	$4,850.63	$97.01
Total for MAJOR GROUP 87	$13,116.28	$264.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$191,768.75	$3,837.68

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$12,415.57	$248.32
C	Construction	$69,860.64	$1,397.23
D	Manufacturing	$46,352.49	$927.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,946.20	$6,098.91
F	Wholesale Trade	$252,638.63	$5,052.87
G	Retail Trade	$875,666.59	$17,546.13
H	Finance, Insurance, And Real Estate	$20,540.31	$410.83
I	Services	$191,768.75	$3,837.68
	Total for Wentworth - General	$1,774,189.18	$35,519.01

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$12,415.57	$248.32
C	Construction	$69,860.64	$1,397.23
D	Manufacturing	$46,352.49	$927.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,946.20	$6,098.91
F	Wholesale Trade	$252,638.63	$5,052.87
G	Retail Trade	$875,666.59	$17,546.13
H	Finance, Insurance, And Real Estate	$20,540.31	$410.83
I	Services	$191,768.75	$3,837.68
	Total for Wentworth	$1,774,189.18	$35,519.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,133.58	$21.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,279.88	$32.79
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	$19,006.88	$190.06
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,539.49	$58.68
1731 Electrical Work	$3,347.42	$33.47
1751 Carpentry Work	$22,380.31	$223.81
Other	$1,503.12	$15.03
Total for MAJOR GROUP 17	$32,770.34	$330.99
Total for DIVISION C	$32,847.74	$331.76
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	$3,647.99	$36.48
Total for MAJOR GROUP 23	$3,647.99	$36.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,088.56	$220.91
2721 Periodicals: Publishing, or Publishing and Printing	$402.30	$4.01
2741 Miscellaneous Publishing	$3,781.91	$37.82
2752 Commercial Printing, Lithographic	$781.09	$7.80
Other	$6,963.08	$69.65
Total for MAJOR GROUP 27	$34,016.94	$340.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,755.47	$17.55
Total for MAJOR GROUP 35	$1,755.47	$17.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$62,458.72	$624.61
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	$58,918.46	$589.18
4813 Telephone Communications, Except Radiotelephone	$146,737.19	$1,467.35
4841 Cable and Other Pay Television Services	$48,680.00	$486.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,255.49	$2,602.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,546.94	$2,225.48
Total for MAJOR GROUP 49	$222,546.94	$2,225.48
Total for DIVISION E	$499,877.68	$4,998.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,334.40	$13.34
5045 Computers and Computer Peripheral Equipment and Software	$10,058.07	$100.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,130.15	$11.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,482.81	$104.83
5074 Plumbing and Heating Equipment and Supplies	$27,014.80	$306.83
5084 Industrial Machinery and Equipment	$1,518.08	$15.19
5087 Service Establishment Equipment and Supplies	$364.15	$3.65
Other	$220,415.61	$2,204.14
Total for MAJOR GROUP 50	$272,318.07	$2,759.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,785.64	$217.86
Total for MAJOR GROUP 51	$21,785.64	$217.86
Total for DIVISION F	$294,103.71	$2,977.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$554,649.27	$5,546.49
5251 Hardware Stores	$3,518.44	$35.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$560,860.11	$5,608.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,271.75	$132.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,141.04	$151.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,910.25	$2,498.37
5499 Miscellaneous Food Stores	$2,075.37	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,141.59	$2,520.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,443.16	$134.47
Other	$609,813.07	$6,098.14
Total for MAJOR GROUP 55	$623,256.23	$6,232.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,342.21	$33.43
5651 Family Clothing Stores	$5,393.31	$53.92
Other	$1,215.96	$12.16
Total for MAJOR GROUP 56	$9,951.48	$99.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,108.60	$121.09

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$7,413.75	$74.14
5722 Household Appliance Stores	$27,032.77	$270.33
5734 Computer and Computer Software Stores	$7,901.00	$79.01
Other	$4,357.74	$43.58
Total for MAJOR GROUP 57	$58,813.86	$588.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$123,501.77	$1,235.01
Total for MAJOR GROUP 58	$123,501.77	$1,235.01
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,355.57	$13.56
5943 Stationery Stores	$54,076.02	$540.79
5947 Gift, Novelty, and Souvenir Shops	$1,422.85	$14.23
5961 Catalog and Mail-Order Houses	$18,907.09	$189.08
5963 Direct Selling Establishments	$46,833.43	$468.34
5999 Miscellaneous Retail Stores, NEC	$132,331.24	$1,323.31
Other	$5,751.58	$57.52
Total for MAJOR GROUP 59	$260,677.78	$2,606.83
Total for DIVISION G	$1,900,343.86	$19,042.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,470.55	$24.70
Total for MAJOR GROUP 61	$2,470.55	$24.70
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,635.58	$76.36
Total for MAJOR GROUP 64	$7,635.58	$76.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,766.90	$37.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,779.65	$37.80
Total for DIVISION H	$14,597.02	$145.97
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	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$887.27	$8.87
7299 Miscellaneous Personal Services, NEC	$3,893.42	$38.93
Other	$13,437.10	$134.38
Total for MAJOR GROUP 72	$18,217.79	$182.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,107.50	$21.10
7359 Equipment Rental and Leasing, NEC	$15,653.41	$156.56
7372 Prepackaged Software	$15,927.23	$159.28
7374 Computer Processing and Data Preparation and Processing Services	$147.25	$1.47
7375 Information Retrieval Services	$8,584.32	$85.85
7379 Computer Related Services, NEC	$1,520.00	$15.20
7389 Miscellaneous Business Services	$32,735.36	$327.35
Other	$76,657.21	$766.61
Total for MAJOR GROUP 73	$153,332.28	$1,533.42

Wessington - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,425.19	$24.25
Other	$425,688.48	$4,256.89
Total for MAJOR GROUP 76	$428,113.67	$4,281.14
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,006.52	$20.08
Total for MAJOR GROUP 86	$2,006.52	$20.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,139.34	$341.87
Other	$15,646.14	$156.47
Total for MAJOR GROUP 87	$49,785.48	$498.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$675,766.02	$6,758.28

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$19,006.88	$190.06
C	Construction	$32,847.74	$331.76
D	Manufacturing	$62,458.72	$624.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,877.68	$4,998.76
F	Wholesale Trade	$294,103.71	$2,977.71
G	Retail Trade	$1,900,343.86	$19,042.79
H	Finance, Insurance, And Real Estate	$14,597.02	$145.97
I	Services	$675,766.02	$6,758.28
	Total for Wessington - General	$3,499,001.63	$35,069.94

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Wessington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,006.88	$190.06
C	Construction	$32,847.74	$331.76
D	Manufacturing	$62,458.72	$624.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$499,877.68	$4,998.76
F	Wholesale Trade	$294,103.71	$2,977.71
G	Retail Trade	$1,900,343.86	$19,042.79
H	Finance, Insurance, And Real Estate	$14,597.02	$145.97
I	Services	$675,766.02	$6,758.28
	Total for Wessington	$3,499,001.63	$35,069.94

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,469.39	$249.39
0783 Ornamental Shrub and Tree Services	$4,906.20	$98.12
Other	$479,953.58	$9,599.07
Total for MAJOR GROUP 07	$497,329.17	$9,946.58
Total for DIVISION A	$497,329.17	$9,946.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,031.34	$340.62
1731 Electrical Work	$11,826.93	$236.54
1751 Carpentry Work	$13,882.62	$277.66
1752 Floor Laying and Other Floor Work, NEC	$10,512.55	$210.25
1799 Special Trade Contractors, NEC	$14,743.75	$336.39
Other	$57,332.01	$1,335.97
Total for MAJOR GROUP 17	$125,329.20	$2,737.43
Total for DIVISION C	$127,795.20	$2,786.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,101.53	$422.03
Total for MAJOR GROUP 20	$21,101.53	$422.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,704.20	$54.08
Total for MAJOR GROUP 23	$2,704.20	$54.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$36,688.13	$733.76
Total for MAJOR GROUP 24	$36,688.13	$733.76
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	$49,981.86	$999.64
2721 Periodicals: Publishing, or Publishing and Printing	$1,700.53	$34.01
2731 Books: Publishing, or Publishing and Printing	$2,140.14	$42.81
2741 Miscellaneous Publishing	$2,255.21	$45.11
2752 Commercial Printing, Lithographic	$5,827.00	$116.54
2759 Commercial Printing, NEC	$1,413.92	$28.27
Other	$5,721.50	$114.43
Total for MAJOR GROUP 27	$69,040.16	$1,380.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$47,557.68	$951.16
Total for MAJOR GROUP 32	$47,557.68	$951.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,316.56	$86.33
Total for MAJOR GROUP 35	$4,316.56	$86.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$187,040.75	$3,740.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,166.97	$203.34
Total for MAJOR GROUP 42	$10,166.97	$203.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$163,378.68	$3,267.58
4813 Telephone Communications, Except Radiotelephone	$481,226.92	$9,659.79
4841 Cable and Other Pay Television Services	$190,765.50	$3,815.31
4899 Communications Services, NEC	$5,816.55	$116.32
Total for MAJOR GROUP 48	$841,187.65	$16,859.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$855,246.24	$17,104.94
Total for MAJOR GROUP 49	$855,246.24	$17,104.94
Total for DIVISION E	$1,707,018.86	$34,175.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,325.95	$486.53
5044 Office Equipment	$9,064.17	$181.29
5045 Computers and Computer Peripheral Equipment and Software	$39,294.30	$785.91
5046 Commercial Equipment, NEC	$3,827.80	$76.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$134,459.40	$2,689.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,780.66	$875.61
5064 Electrical Appliances, Television and Radio Sets	$948.48	$18.97
5072 Hardware	$5,712.60	$114.25
5074 Plumbing and Heating Equipment and Supplies	$108,619.76	$2,181.99
5082 Construction and Mining Machinery and Equipment	$6,268.36	$125.39
5084 Industrial Machinery and Equipment	$74,010.55	$1,480.22
5085 Industrial Supplies	$5,984.78	$119.69
5087 Service Establishment Equipment and Supplies	$7,575.34	$151.50
5099 Durable Goods, NEC	$8,714.39	$174.30
Other	$110,258.39	$2,205.36
Total for MAJOR GROUP 50	$582,844.93	$11,666.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,814.85	$36.28
5145 Confectionery	$701.59	$14.03
5191 Farm Supplies	$2,143,507.75	$42,870.17
Other	$218,547.48	$4,370.95
Total for MAJOR GROUP 51	$2,364,571.67	$47,291.43
Total for DIVISION F	$2,947,416.60	$58,958.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$304,798.11	$6,095.95
5251 Hardware Stores	$368,372.38	$7,367.45
Other	$21,721.04	$434.42

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$694,891.53	$13,897.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,593.18	$771.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,581.04	$791.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,831,509.78	$56,783.77
5499 Miscellaneous Food Stores	$56,396.47	$1,127.93
Other	$108,608.72	$2,172.18
Total for MAJOR GROUP 54	$2,996,514.97	$60,083.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,536.66	$1,650.68
Other	$524,710.64	$10,494.21
Total for MAJOR GROUP 55	$607,247.30	$12,144.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,512.14	$170.26
5651 Family Clothing Stores	$8,237.40	$164.75
5661 Shoe Stores	$449.11	$8.99
5699 Miscellaneous Apparel and Accessory Stores	$1,675.10	$33.50
Other	$4,304.45	$86.09
Total for MAJOR GROUP 56	$23,178.20	$463.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,022.85	$1,660.47
5713 Floor Coverings Stores	$47,131.12	$942.63
5719 Miscellaneous Homefurnishings Stores	$13,111.90	$262.25
5722 Household Appliance Stores	$22,477.90	$449.56
5731 Radio, Television, and Consumer Electronics Stores	$20,694.07	$413.87
5734 Computer and Computer Software Stores	$59,462.77	$1,189.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$246,450.46	$4,929.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$408,002.53	$8,160.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$814,301.24	$16,286.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$43,329.76	$866.62
5941 Sporting Goods Stores and Bicycle Shops	$16,321.12	$326.43
5942 Book Stores	$10,442.08	$208.86
5943 Stationery Stores	$87,910.18	$1,758.23
5946 Camera and Photographic Supply Stores	$1,486.50	$29.73
5947 Gift, Novelty, and Souvenir Shops	$16,592.94	$331.86
5961 Catalog and Mail-Order Houses	$46,939.40	$938.83
5963 Direct Selling Establishments	$135,291.34	$2,705.87
5992 Florists	$34,822.80	$696.45
5999 Miscellaneous Retail Stores, NEC	$153,829.13	$3,076.63
Other	$254,421.69	$5,088.45
Total for MAJOR GROUP 59	$801,386.94	$16,027.96
Total for DIVISION G	$6,223,551.68	$124,624.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$85,222.50	$1,704.45
Other	N/A	N/A
Total for MAJOR GROUP 61	$87,699.67	$1,754.00

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,902.18	$129.09
Total for MAJOR GROUP 64	$5,902.18	$129.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,182.01	$383.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,720.18	$654.43
Total for DIVISION H	$139,004.18	$2,791.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,137.05	$1,542.75
Total for MAJOR GROUP 70	$77,137.05	$1,542.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,264.16	$265.30
7221 Photographic Studios, Portrait	$10,310.81	$206.22
7231 Beauty Shops	$52,013.57	$1,040.28
7299 Miscellaneous Personal Services, NEC	$3,863.97	$77.29
Other	$172,471.29	$3,449.42
Total for MAJOR GROUP 72	$251,923.80	$5,038.51
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$841.60	$16.83
7342 Disinfecting and Pest Control Services	$3,720.05	$74.40
7359 Equipment Rental and Leasing, NEC	$55,893.15	$1,123.42
7371 Computer Programming Services	$2,284.20	$45.69
7372 Prepackaged Software	$132,915.36	$2,658.33
7374 Computer Processing and Data Preparation and Processing Services	$12,823.15	$256.46
7378 Computer Maintenance and Repair	$6,003.99	$120.08
7379 Computer Related Services, NEC	$170,981.31	$3,419.62
7382 Security Systems Services	$1,788.71	$35.76
7389 Miscellaneous Business Services	$13,217.94	$264.37
Other	$55,415.28	$1,108.38
Total for MAJOR GROUP 73	$455,884.74	$9,123.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$566,635.39	$11,332.67
Other	$167,236.71	$3,344.77
Total for MAJOR GROUP 75	$733,872.10	$14,677.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$66,095.35	$1,321.93
Other	$401,789.02	$8,035.79
Total for MAJOR GROUP 76	$467,884.37	$9,357.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,188.50	$43.77
Other	$106,090.31	$2,121.82
Total for MAJOR GROUP 79	$108,278.81	$2,165.59
MAJOR GROUP: 80 Health Services		
Other	$129,605.06	$2,592.13
Total for MAJOR GROUP 80	$129,605.06	$2,592.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$152,078.76	$3,041.58
Total for MAJOR GROUP 81	$152,078.76	$3,041.58

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,845.92	$36.92
Total for MAJOR GROUP 86	$1,845.92	$36.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,022.68	$40.45
8721 Accounting, Auditing, and Bookkeeping Services	$52,744.97	$1,056.53
8734 Testing Laboratories	$3,602.40	$72.06
8742 Management Consulting Services	$38,120.36	$762.45
Other	$5,285.00	$105.70
Total for MAJOR GROUP 87	$101,775.41	$2,037.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,492,204.47	$49,851.54

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$497,329.17	$9,946.58
C	Construction	$127,795.20	$2,776.65
D	Manufacturing	$187,040.75	$3,740.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,707,018.86	$34,175.64
F	Wholesale Trade	$2,947,416.60	$58,958.19
G	Retail Trade	$6,223,551.68	$124,624.80
H	Finance, Insurance, And Real Estate	$139,004.18	$2,791.18
I	Services	$2,492,204.47	$49,851.54
	Total for Wessington Springs - General	$14,321,360.91	$286,865.39

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$497,329.17	$9,946.58
C	Construction	$127,795.20	$2,776.65
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Taxable	Tax Due

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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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,818.00	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$211,442.55	$4,228.86
Total for DIVISION A	$211,442.55	$4,228.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$21,101.51	$422.04
Total for MAJOR GROUP 15	$21,101.51	$422.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,312.98	$66.27
1731 Electrical Work	$30,949.98	$619.01
Other	$65,405.64	$1,308.12
Total for MAJOR GROUP 17	$99,668.60	$1,993.40
Total for DIVISION C	$120,770.11	$2,415.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,576.62	$71.54
Total for MAJOR GROUP 23	$3,576.62	$71.54
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	$27,650.31	$553.00
2721 Periodicals: Publishing, or Publishing and Printing	$378.46	$7.55
2731 Books: Publishing, or Publishing and Printing	$3,314.35	$66.29
2741 Miscellaneous Publishing	$633.90	$12.68
Other	$16,141.75	$322.84
Total for MAJOR GROUP 27	$48,118.77	$962.36
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	$9,393.00	$187.86
Total for MAJOR GROUP 32	$9,393.00	$187.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,360.42	$1,327.20

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,771.66	$1,095.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,412.17	$1,328.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,092.66	$2,121.88
4813 Telephone Communications, Except Radiotelephone	$222,304.24	$4,446.10
4899 Communications Services, NEC	$4,086.41	$81.73
Other	$8,270.50	$165.41
Total for MAJOR GROUP 48	$340,753.81	$6,815.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$383,677.64	$7,673.57
Total for MAJOR GROUP 49	$383,677.64	$7,673.57
Total for DIVISION E	$790,843.62	$15,816.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,084.86	$61.69
5045 Computers and Computer Peripheral Equipment and Software	$8,515.89	$170.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,909.02	$718.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,220.65	$144.42
5074 Plumbing and Heating Equipment and Supplies	$3,149.45	$62.99
5084 Industrial Machinery and Equipment	$74,582.50	$1,491.65
5085 Industrial Supplies	$13,555.95	$271.12
5087 Service Establishment Equipment and Supplies	$1,830.81	$36.62
Other	$125,235.13	$2,504.71
Total for MAJOR GROUP 50	$273,084.26	$5,461.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$13,455.57	$269.12
Other	$116,157.45	$2,323.14
Total for MAJOR GROUP 51	$129,613.02	$2,592.26
Total for DIVISION F	$402,697.28	$8,053.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,028.18	$6,720.56
5251 Hardware Stores	$9,041.44	$180.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$346,493.34	$6,929.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,315.89	$246.29
Total for MAJOR GROUP 53	$12,315.89	$246.29
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$1,965.41	$39.30
5499 Miscellaneous Food Stores	$5,800.57	$116.26
Other	$17,221.22	$345.14
Total for MAJOR GROUP 54	$24,987.20	$500.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,381.16	$1,347.62
Total for MAJOR GROUP 55	$67,381.16	$1,347.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,206.88	$64.13
5651 Family Clothing Stores	$4,403.92	$88.07
Other	$1,340.26	$26.81
Total for MAJOR GROUP 56	$8,951.06	$179.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,504.28	$590.08
5719 Miscellaneous Homefurnishings Stores	$6,739.10	$134.79

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$5,386.57	$107.74
5731 Radio, Television, and Consumer Electronics Stores	$7,091.96	$141.83
5734 Computer and Computer Software Stores	$1,996.26	$39.93
Other	$22,529.94	$450.59
Total for MAJOR GROUP 57	$73,248.11	$1,464.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,445.27	$688.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$239,543.43	$4,790.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,817.13	$96.35
5942 Book Stores	$1,135.48	$22.71
5943 Stationery Stores	$11,931.96	$251.85
5945 Hobby, Toy, and Game Stores	$557.67	$11.15
5947 Gift, Novelty, and Souvenir Shops	$700.14	$14.00
5961 Catalog and Mail-Order Houses	$19,590.22	$391.81
5963 Direct Selling Establishments	$65,637.12	$1,312.74
5999 Miscellaneous Retail Stores, NEC	$177,149.58	$3,543.01
Other	$148,731.93	$2,974.64
Total for MAJOR GROUP 59	$430,251.23	$8,618.26
Total for DIVISION G	$1,203,171.42	$24,077.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$8,098.39	$161.97
Total for MAJOR GROUP 64	$8,098.39	$161.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,576.56	$731.53
Total for MAJOR GROUP 65	$36,576.56	$731.53
Total for DIVISION H	$74,476.76	$1,489.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,540.97	$830.81
Total for MAJOR GROUP 72	$41,540.97	$830.81
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,237.93	$164.74
7359 Equipment Rental and Leasing, NEC	$20,597.59	$411.94
7372 Prepackaged Software	$6,610.83	$132.22
7389 Miscellaneous Business Services	$10,569.27	$211.37
Other	$47,376.88	$947.52
Total for MAJOR GROUP 73	$93,392.50	$1,867.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$128,675.77	$2,573.50
Total for MAJOR GROUP 75	$128,675.77	$2,573.50

White - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,590.52	$151.80
Other	$2,901.24	$58.04
Total for MAJOR GROUP 76	$10,491.76	$209.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,841.04	$56.82
Other	$158,033.46	$3,160.67
Total for MAJOR GROUP 79	$160,874.50	$3,217.49
MAJOR GROUP: 80 Health Services		
Other	$12,033.65	$240.68
Total for MAJOR GROUP 80	$12,033.65	$240.68
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	$13,160.17	$263.19
Total for MAJOR GROUP 86	$13,160.17	$263.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,764.39	$477.70
8734 Testing Laboratories	$1,015.99	$20.32
Other	$4,376.62	$87.54
Total for MAJOR GROUP 87	$29,157.00	$585.56
Total for DIVISION I	$829,083.31	$16,583.98

White - General Recap

A	Agriculture, Forestry, And Fishing	$211,442.55	$4,228.86
C	Construction	$120,770.11	$2,415.44
D	Manufacturing	$66,360.42	$1,327.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,843.62	$15,816.93
F	Wholesale Trade	$402,697.28	$8,053.96
G	Retail Trade	$1,203,171.42	$24,077.59
H	Finance, Insurance, And Real Estate	$74,476.76	$1,489.51
I	Services	$829,083.31	$16,583.98
	Total for White - General	$3,698,845.47	$73,993.47

White Recap

A	Agriculture, Forestry, And Fishing	$211,442.55	$4,228.86
C	Construction	$120,770.11	$2,415.44
D	Manufacturing	$66,360.42	$1,327.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,843.62	$15,816.93
F	Wholesale Trade	$402,697.28	$8,053.96
G	Retail Trade	$1,203,171.42	$24,077.59
H	Finance, Insurance, And Real Estate	$74,476.76	$1,489.51
I	Services	$829,083.31	$16,583.98
	Total for White	$3,698,845.47	$73,993.47

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$622.95	$12.46
Total for MAJOR GROUP 07	$622.95	$12.46
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$23,017.95	$460.36
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		
1711 Plumbing, Heating, and Air-Conditioning	$936.67	$18.74
1731 Electrical Work	$1,581.84	$31.64
1799 Special Trade Contractors, NEC	$3,500.16	$70.00
Other	$732.17	$14.65
Total for MAJOR GROUP 17	$6,750.84	$135.03
Total for DIVISION C	$19,044.02	$380.90
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	$1,723.16	$34.47
Total for MAJOR GROUP 23	$1,723.16	$34.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,541.08	$250.83
2721 Periodicals: Publishing, or Publishing and Printing	$572.47	$11.45
2752 Commercial Printing, Lithographic	$14,643.69	$292.86
Other	$867.08	$17.34
Total for MAJOR GROUP 27	$28,624.32	$572.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,183.39	$263.68
Total for MAJOR GROUP 32	$13,183.39	$263.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,409.46	$168.17
Total for MAJOR GROUP 35	$8,409.46	$168.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$76,408.04	$1,528.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,305.76	$646.12
Total for MAJOR GROUP 42	$32,305.76	$646.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,821.74	$3,196.46
4813 Telephone Communications, Except Radiotelephone	$208,044.14	$4,160.90
Other	$18,883.13	$377.66
Total for MAJOR GROUP 48	$386,749.01	$7,735.02
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	$724,824.74	$14,496.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,224.19	$44.49
5045 Computers and Computer Peripheral Equipment and Software	$7,473.06	$149.48
5046 Commercial Equipment, NEC	$14,777.00	$295.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,399.25	$347.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,832.70	$136.66
5074 Plumbing and Heating Equipment and Supplies	$70,681.48	$1,413.64
5084 Industrial Machinery and Equipment	$34,792.60	$695.86
5087 Service Establishment Equipment and Supplies	$3,997.56	$79.96
5099 Durable Goods, NEC	$100,472.76	$2,009.47
Other	$4,527.30	$90.57
Total for MAJOR GROUP 50	$263,177.90	$5,263.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,609.52	$492.17
5149 Groceries and Related Products, NEC	$518.01	$10.36
5191 Farm Supplies	$1,188,246.44	$23,764.92
Other	$21,525.17	$430.52
Total for MAJOR GROUP 51	$1,234,899.14	$24,697.97
Total for DIVISION F	$1,498,077.04	$29,961.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,339.16	$446.78
5251 Hardware Stores	$1,462.80	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,228.12	$484.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,089.25	$221.77
Total for MAJOR GROUP 53	$11,089.25	$221.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$625,954.93	$12,555.87
5499 Miscellaneous Food Stores	$6,698.20	$133.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$634,806.28	$12,732.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,813.50	$458.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,582.27	$493.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,105.07	$42.09
5651 Family Clothing Stores	$4,155.30	$83.12
5661 Shoe Stores	$368.85	$7.38

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$841.03	$16.82
Total for MAJOR GROUP 56	$7,470.25	$149.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,659.65	$613.19
5719 Miscellaneous Homefurnishings Stores	$1,592.37	$31.84
5722 Household Appliance Stores	$765.22	$15.30
5731 Radio, Television, and Consumer Electronics Stores	$5,146.57	$102.93
Other	$4,369.54	$87.39
Total for MAJOR GROUP 57	$42,533.35	$850.65
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$381,643.97	$7,632.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$516,989.01	$10,339.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,756.26	$35.13
5942 Book Stores	$3,361.96	$67.23
5943 Stationery Stores	$9,814.55	$198.63
5945 Hobby, Toy, and Game Stores	$341.00	$6.82
5947 Gift, Novelty, and Souvenir Shops	$997.92	$19.96
5961 Catalog and Mail-Order Houses	$16,106.96	$322.14
5963 Direct Selling Establishments	$29,173.08	$583.47
5999 Miscellaneous Retail Stores, NEC	$224,604.60	$4,492.14
Other	$7,087.34	$141.76
Total for MAJOR GROUP 59	$293,243.67	$5,867.28
Total for DIVISION G	$1,550,942.20	$31,140.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,842.45	$56.89
Total for MAJOR GROUP 64	$2,842.45	$56.89
MAJOR GROUP: 65 Real Estate		
Other	$1,481.00	$29.62
Total for MAJOR GROUP 65	$1,481.00	$29.62
Total for DIVISION H	$27,017.40	$541.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,393.33	$87.87
7221 Photographic Studios, Portrait	$5,985.01	$119.70
Other	$69,421.59	$1,388.44
Total for MAJOR GROUP 72	$79,799.93	$1,596.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,685.28	$393.71
7372 Prepackaged Software	$8,998.81	$179.99
7379 Computer Related Services, NEC	$171.00	$3.42

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$9,532.70	$190.65
Other	$31,489.57	$629.81
Total for MAJOR GROUP 73	$69,877.36	$1,397.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,064.76	$41.30
Total for MAJOR GROUP 75	$2,064.76	$41.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,304.78	$66.10
7699 Repair Shops and Related Services, NEC	$6,685.32	$133.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$90,414.03	$1,808.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,825.32	$76.49
Total for MAJOR GROUP 86	$3,825.32	$76.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,525.36	$293.62
Other	$12,222.83	$244.45
Total for MAJOR GROUP 87	$26,748.19	$538.07
Total for DIVISION I	$347,505.22	$6,953.23

White Lake - General Recap

A	Agriculture, Forestry, And Fishing	$23,017.95	$460.36
C	Construction	$19,044.02	$380.90
D	Manufacturing	$76,408.04	$1,528.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,824.74	$14,496.55
F	Wholesale Trade	$1,498,077.04	$29,961.62
G	Retail Trade	$1,550,942.20	$31,057.97
H	Finance, Insurance, And Real Estate	$27,017.40	$541.29
I	Services	$347,505.22	$6,953.23
	Other	$1,102.43	$22.06
	Total for White Lake - General	$4,267,939.04	$85,402.14

White Lake - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$375,820.18	$3,758.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$511,165.22	$5,111.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,001.70	$10.03
Total for MAJOR GROUP 59	$1,001.70	$10.03
Total for DIVISION G	$535,508.61	$5,355.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$535,508.61	$5,355.09
	Other	$35,281.28	$352.82
	Total for White Lake - Gross Receipts	$570,789.89	$5,707.91

White Lake Recap

A	Agriculture, Forestry, And Fishing	$23,017.95	$460.36
C	Construction	$19,044.02	$380.90
D	Manufacturing	$76,408.04	$1,528.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,824.74	$14,496.55
F	Wholesale Trade	$1,498,077.04	$29,961.62
G	Retail Trade	$2,086,450.81	$36,413.06
H	Finance, Insurance, And Real Estate	$27,017.40	$541.29
I	Services	$347,505.22	$6,953.23
	Other	$36,383.71	$374.88
	Total for White Lake	$4,838,728.93	$91,110.05

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,987.43	$39.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,050.61	$181.01
Total for DIVISION A	$9,050.61	$181.01
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	$202,735.87	$4,054.72
1731 Electrical Work	$70,589.73	$1,411.82
1793 Glass and Glazing Work	$289.09	$5.78
Other	$12,226.55	$244.54
Total for MAJOR GROUP 17	$285,841.24	$5,716.86
Total for DIVISION C	$287,337.46	$5,746.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,652.99	$233.07
2721 Periodicals: Publishing, or Publishing and Printing	$575.75	$11.52
2752 Commercial Printing, Lithographic	$6,671.97	$133.43
2759 Commercial Printing, NEC	$5,526.02	$110.53
Other	$1,857.87	$37.17
Total for MAJOR GROUP 27	$26,284.60	$525.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,348.86	$26.98
Total for MAJOR GROUP 35	$1,348.86	$26.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,444.97	$868.93

White River - General *continued...*

	Taxable	Tax Due
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	$48,837.06	$976.76
4813 Telephone Communications, Except Radiotelephone	$335,467.04	$6,727.74
4841 Cable and Other Pay Television Services	$20,559.30	$411.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$410,831.46	$8,235.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$818,722.46	$16,392.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,314.79	$266.30
5045 Computers and Computer Peripheral Equipment and Software	$31,426.81	$628.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,142.78	$42.85
5049 Professional Equipment and Supplies, NEC	$625.67	$12.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,388.82	$67.78
5064 Electrical Appliances, Television and Radio Sets	$646.13	$12.92
5074 Plumbing and Heating Equipment and Supplies	$38,103.43	$762.08
5082 Construction and Mining Machinery and Equipment	$613.92	$12.27
5084 Industrial Machinery and Equipment	$154,786.30	$3,095.73
5087 Service Establishment Equipment and Supplies	$56,877.68	$1,137.56
Other	$58,712.26	$1,174.24
Total for MAJOR GROUP 50	$360,638.59	$7,212.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,190.61	$143.81
5141 Groceries, General Line	$30,747.41	$614.97
Other	$4,847.02	$96.92
Total for MAJOR GROUP 51	$42,785.04	$855.70
Total for DIVISION F	$403,423.63	$8,068.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,958.71	$379.18
Other	$434.00	$8.68
Total for MAJOR GROUP 52	$19,392.71	$387.86
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	$2,180,224.01	$43,934.26
5499 Miscellaneous Food Stores	$7,403.13	$150.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,193,729.46	$44,207.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$771,015.27	$15,420.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$771,018.80	$15,420.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,508.57	$50.18
5651 Family Clothing Stores	$5,813.98	$116.28
5661 Shoe Stores	$316.87	$6.34
5699 Miscellaneous Apparel and Accessory Stores	$897.50	$17.95
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$9,792.86	$195.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,323.71	$186.47
5722 Household Appliance Stores	$5,534.01	$110.68
5731 Radio, Television, and Consumer Electronics Stores	$4,222.15	$84.43
5734 Computer and Computer Software Stores	$12,601.06	$252.02
Other	$15,211.28	$304.22
Total for MAJOR GROUP 57	$46,892.21	$937.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,620.19	$3,112.41
Total for MAJOR GROUP 58	$155,620.19	$3,112.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,471.54	$129.44
5942 Book Stores	$1,996.48	$39.94
5943 Stationery Stores	$3,015.32	$60.30
5947 Gift, Novelty, and Souvenir Shops	$907.27	$18.15
5961 Catalog and Mail-Order Houses	$32,869.85	$657.40
5963 Direct Selling Establishments	$50,301.49	$1,005.99
5999 Miscellaneous Retail Stores, NEC	$26,529.20	$530.58
Other	$978,074.77	$19,561.45
Total for MAJOR GROUP 59	$1,100,165.92	$22,003.25
Total for DIVISION G	$4,310,842.53	$86,549.22
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: 61 Non-depository Credit Institutions		
Other	$9,932.68	$199.41
Total for MAJOR GROUP 61	$9,932.68	$199.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,379.83	$707.61
Total for MAJOR GROUP 64	$35,379.83	$707.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,347.25	$146.96
Total for MAJOR GROUP 65	$7,347.25	$146.96
Total for DIVISION H	$60,927.79	$1,219.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$32,386.61	$647.76
7231 Beauty Shops	$34,688.85	$693.82
Other	$5,129.20	$102.59
Total for MAJOR GROUP 72	$72,204.66	$1,444.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$344.48	$6.90
7342 Disinfecting and Pest Control Services	$3,058.25	$61.19
7349 Building Cleaning and Maintenance Services, NEC	$24,396.57	$488.02
7359 Equipment Rental and Leasing, NEC	$76,212.13	$1,524.26
7372 Prepackaged Software	$10,560.14	$211.20
7379 Computer Related Services, NEC	$583.40	$11.68
7389 Miscellaneous Business Services	$7,961.72	$159.29
Other	$8,982.13	$179.66
Total for MAJOR GROUP 73	$132,098.82	$2,642.20

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,874.05	$1,397.50
Total for MAJOR GROUP 75	$69,874.05	$1,397.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,999.66	$660.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,826.15	$716.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,823.84	$1,756.48
Total for MAJOR GROUP 81	$87,823.84	$1,756.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,962.06	$288.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,364.30	$316.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$419,814.60	$8,406.19
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

A	Agriculture, Forestry, And Fishing	$9,050.61	$181.01
C	Construction	$287,337.46	$5,746.78
D	Manufacturing	$43,444.97	$868.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,722.46	$16,392.90
F	Wholesale Trade	$403,423.63	$8,068.47
G	Retail Trade	$4,310,842.53	$86,549.22
H	Finance, Insurance, And Real Estate	$60,927.79	$1,219.36
I	Services	$419,814.60	$8,406.19
	Other	$1,436.68	$28.73
	Total for White River - General	$6,355,000.73	$127,461.59

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

White River Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,050.61	$181.01
C	Construction	$287,337.46	$5,746.78
D	Manufacturing	$43,444.97	$868.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,722.46	$16,392.90
F	Wholesale Trade	$403,423.63	$8,068.47
G	Retail Trade	$4,310,842.53	$86,549.22
H	Finance, Insurance, And Real Estate	$60,927.79	$1,219.36
I	Services	$419,814.60	$8,406.19
	Other	$1,436.68	$28.73
	Total for White River	$6,355,000.73	$127,461.59

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
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	$15,333.79	$306.71
Other	$3,836.58	$76.73
Total for MAJOR GROUP 07	$19,170.37	$383.44
Total for DIVISION A	$20,053.37	$401.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$151,029.04	$3,020.58
Total for MAJOR GROUP 15	$151,029.04	$3,020.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,068.41	$121.38
1731 Electrical Work	$6,529.65	$130.59
1751 Carpentry Work	$9,150.88	$183.02
1793 Glass and Glazing Work	$5,506.22	$110.12
1799 Special Trade Contractors, NEC	$26,246.97	$589.89
Other	$164,135.77	$3,282.72
Total for MAJOR GROUP 17	$217,637.90	$4,417.72
Total for DIVISION C	$370,011.76	$7,465.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$39,622.55	$792.47
Total for MAJOR GROUP 20	$39,622.55	$792.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$875.45	$17.51
Total for MAJOR GROUP 23	$875.45	$17.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	($103,252.17)	($2,065.03)
Total for MAJOR GROUP 24	($103,252.17)	($2,065.03)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,329.80	$386.60
2721 Periodicals: Publishing, or Publishing and Printing	$446.53	$8.94
2731 Books: Publishing, or Publishing and Printing	$1,067.99	$21.36
2741 Miscellaneous Publishing	$861.03	$17.23
2759 Commercial Printing, NEC	$4,281.66	$85.61
Other	$2,501.06	$50.01
Total for MAJOR GROUP 27	$28,488.07	$569.75
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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,889.84	$137.81
Total for MAJOR GROUP 34	$6,889.84	$137.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,311.57	$126.23
Total for MAJOR GROUP 36	$6,311.57	$126.23
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	($9,013.41)	($180.23)
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	$50,675.16	$1,013.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,070.66	$941.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$422,233.35	$8,541.95
4813 Telephone Communications, Except Radiotelephone	$58,052.01	$1,161.03
4841 Cable and Other Pay Television Services	$457,133.93	$9,142.66
4899 Communications Services, NEC	$24,509.57	$490.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$963,613.68	$19,370.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$871,539.09	$17,430.79
Total for MAJOR GROUP 49	$871,539.09	$17,430.79
Total for DIVISION E	$1,882,253.43	$37,742.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,295.42	$345.91
5044 Office Equipment	$10,847.06	$216.95
5045 Computers and Computer Peripheral Equipment and Software	$20,533.21	$410.68
5046 Commercial Equipment, NEC	$294.08	$5.88
5051 Metals Service Centers and Offices	$45,742.03	$914.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,627.24	$492.54
5064 Electrical Appliances, Television and Radio Sets	$2,493.93	$49.88
5065 Electronic Parts and Equipment, NEC	$242.20	$4.84
5074 Plumbing and Heating Equipment and Supplies	$57,804.57	$1,156.14
5082 Construction and Mining Machinery and Equipment	$25,661.19	$513.22
5084 Industrial Machinery and Equipment	$9,359.00	$187.18
5087 Service Establishment Equipment and Supplies	$9,072.48	$181.46
Other	$45,608.12	$912.17
Total for MAJOR GROUP 50	$269,580.53	$5,391.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$54,371.23	$1,087.41
Other	$9,328.16	$186.57
Total for MAJOR GROUP 51	$63,699.39	$1,273.98
Total for DIVISION F	$333,279.92	$6,665.67
DIVISION: G Retail Trade		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$954,217.25	$19,084.38
5251 Hardware Stores	$21,346.72	$426.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$983,347.75	$19,667.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,136.54	$802.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,553.12	$811.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,957,156.92	$39,161.66
5499 Miscellaneous Food Stores	$18,508.62	$370.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,975,785.76	$39,534.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,172.65	$43.45
Other	$1,791.50	$35.83
Total for MAJOR GROUP 55	$3,964.15	$79.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,201.94	$184.04
5651 Family Clothing Stores	$342,758.83	$6,855.20
5661 Shoe Stores	$369.92	$7.40
5699 Miscellaneous Apparel and Accessory Stores	$1,896.93	$37.95
Other	$4,561.67	$91.24
Total for MAJOR GROUP 56	$358,789.29	$7,175.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,050.01	$1,021.01
5719 Miscellaneous Homefurnishings Stores	$6,507.96	$130.17
5722 Household Appliance Stores	$23,150.72	$463.01
5731 Radio, Television, and Consumer Electronics Stores	$17,881.88	$357.64
5734 Computer and Computer Software Stores	$10,691.99	$213.87
Other	$7,665.63	$153.31
Total for MAJOR GROUP 57	$116,948.19	$2,339.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,458.42	$7,069.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$843,489.48	$16,869.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,013.94	$360.30
5942 Book Stores	$2,037.16	$40.75
5943 Stationery Stores	$14,809.84	$296.23
5947 Gift, Novelty, and Souvenir Shops	$1,469.63	$29.39
5961 Catalog and Mail-Order Houses	$50,921.96	$1,018.42
5963 Direct Selling Establishments	$87,243.83	$1,744.86
5999 Miscellaneous Retail Stores, NEC	$144,587.19	$2,891.73
Other	$18,921.65	$378.45
Total for MAJOR GROUP 59	$338,005.20	$6,760.13
Total for DIVISION G	$4,660,882.94	$93,236.49
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	$23,596.32	$472.89
Total for MAJOR GROUP 61	$23,596.32	$472.89
MAJOR GROUP: 63 Insurance Carriers		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$3,195.29	$63.91
Total for MAJOR GROUP 63	$3,195.29	$63.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,663.51	$253.26
Total for MAJOR GROUP 64	$12,663.51	$253.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,509.91	$1,230.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,509.91	$1,850.21
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	$144,649.53	$2,893.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,919.92	$58.40
7221 Photographic Studios, Portrait	$6,378.65	$127.57
7231 Beauty Shops	$17,808.78	$356.18
7299 Miscellaneous Personal Services, NEC	$2,564.07	$51.28
Other	$2,227.24	$44.57
Total for MAJOR GROUP 72	$31,898.66	$638.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,398.90	$27.99
7342 Disinfecting and Pest Control Services	$264.00	$5.28
7349 Building Cleaning and Maintenance Services, NEC	$58,522.19	$1,170.41
7359 Equipment Rental and Leasing, NEC	$16,353.95	$327.09
7372 Prepackaged Software	$25,219.16	$504.41
7374 Computer Processing and Data Preparation and Processing Services	$1,767.25	$35.37
7375 Information Retrieval Services	$24,312.44	$486.25
7379 Computer Related Services, NEC	$838.23	$16.77
7382 Security Systems Services	$1,809.45	$36.19
7389 Miscellaneous Business Services	$297,226.65	$5,944.52
Other	$6,971.15	$139.46
Total for MAJOR GROUP 73	$434,683.37	$8,693.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$719,836.45	$14,396.78
Total for MAJOR GROUP 75	$719,836.45	$14,396.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,983.92	$819.69
Other	$168,661.81	$3,373.24
Total for MAJOR GROUP 76	$209,645.73	$4,192.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,978.25	$119.57
Total for MAJOR GROUP 79	$5,978.25	$119.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,126.53	$142.54
Total for MAJOR GROUP 81	$7,126.53	$142.54

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,993.01	$39.85
Total for MAJOR GROUP 86	$1,993.01	$39.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,684.10	$253.68
8713 Surveying Services	$7,399.33	$148.00
8721 Accounting, Auditing, and Bookkeeping Services	$81,392.01	$1,642.28
8742 Management Consulting Services	$13,825.11	$276.51
Other	$1,613.70	$32.28
Total for MAJOR GROUP 87	$116,914.25	$2,352.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,602,692.24	$32,068.73

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$20,053.37	$401.10
C	Construction	$370,011.76	$7,444.08
D	Manufacturing	($9,013.41)	($180.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,253.43	$37,742.97
F	Wholesale Trade	$333,279.92	$6,665.67
G	Retail Trade	$4,660,882.94	$93,236.49
H	Finance, Insurance, And Real Estate	$144,649.53	$2,893.96
I	Services	$1,602,692.24	$32,068.73
	Other	$9,045.17	$180.91
	Total for Whitewood - General	$9,013,854.95	$180,453.68

Whitewood - 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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,458.42	$3,534.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$829,778.05	$8,297.77
MAJOR GROUP: 59 Miscellaneous Retail		

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$5,942.31	$59.44
	Total for MAJOR GROUP 59	$5,942.31	$59.44
	Total for DIVISION G	$1,055,948.19	$10,559.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$66,525.35	$665.25

Whitewood - Gross Receipts Recap

G	Retail Trade	$1,055,948.19	$10,559.50
I	Services	$66,525.35	$665.25
	Other	$1,092.91	$10.93
	Total for Whitewood - Gross Receipts	$1,123,566.45	$11,235.68

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$20,053.37	$401.10
C	Construction	$370,011.76	$7,444.08
D	Manufacturing	($9,013.41)	($180.23)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,882,253.43	$37,742.97
F	Wholesale Trade	$333,279.92	$6,665.67
G	Retail Trade	$5,716,831.13	$103,795.99
H	Finance, Insurance, And Real Estate	$144,649.53	$2,893.96
I	Services	$1,669,217.59	$32,733.98
	Other	$10,138.08	$191.84
	Total for Whitewood	$10,137,421.40	$191,689.36

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,803.16	$76.06
0783 Ornamental Shrub and Tree Services	$10,061.26	$201.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$80,901.00	$1,618.02
Total for DIVISION A	$80,969.75	$1,619.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,436.34	$28.73
1731 Electrical Work	$5,423.20	$108.47
1799 Special Trade Contractors, NEC	$4,604.78	$92.09
Other	$5,753.33	$115.07
Total for MAJOR GROUP 17	$17,217.65	$344.36
Total for DIVISION C	$19,708.88	$394.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$16,049.20	$320.98
2741 Miscellaneous Publishing	$847.84	$16.95
2759 Commercial Printing, NEC	$7,256.43	$145.12
Other	$2,115.71	$42.31
Total for MAJOR GROUP 27	$26,269.18	$525.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,324.00	$26.48
Total for MAJOR GROUP 36	$1,324.00	$26.48
MAJOR GROUP: 37 Transportation Equipment		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,982.86	$799.62
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	$44,701.58	$894.04
Total for MAJOR GROUP 42	$44,701.58	$894.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,974.60	$1,359.49
4813 Telephone Communications, Except Radiotelephone	$142,251.87	$2,858.10
Other	$16,690.90	$334.83
Total for MAJOR GROUP 48	$226,917.37	$4,552.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$765,691.94	$15,327.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,030.49	$100.62
5045 Computers and Computer Peripheral Equipment and Software	$7,051.85	$141.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,437.98	$908.76
5074 Plumbing and Heating Equipment and Supplies	$125,161.84	$2,503.23
5084 Industrial Machinery and Equipment	$641.55	$12.83
5085 Industrial Supplies	$12,857.50	$257.15
5087 Service Establishment Equipment and Supplies	$1,657.94	$33.15
Other	$15,648.92	$312.98
Total for MAJOR GROUP 50	$213,488.07	$4,269.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$70,492.49	$1,409.86
5171 Petroleum Bulk Stations and Terminals	$362,085.50	$7,241.71
Other	$53,004.27	$1,060.09
Total for MAJOR GROUP 51	$485,582.26	$9,711.66
Total for DIVISION F	$699,070.33	$13,981.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,962.62	$859.24
5251 Hardware Stores	$1,097.58	$21.95
Total for MAJOR GROUP 52	$44,060.20	$881.19
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		
5499 Miscellaneous Food Stores	$10,576.73	$211.54
Other	$172,977.79	$3,478.08
Total for MAJOR GROUP 54	$183,554.52	$3,689.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,485.94	$149.73
Other	$6,214.26	$124.29
Total for MAJOR GROUP 55	$13,700.20	$274.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,428.34	$88.57
5651 Family Clothing Stores	$5,958.15	$119.16

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,775.53	$35.52
5699 Miscellaneous Apparel and Accessory Stores	$1,103.47	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,908.24	$278.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,354.93	$667.09
5719 Miscellaneous Homefurnishings Stores	$815.22	$16.31
5722 Household Appliance Stores	$16,203.52	$324.08
5731 Radio, Television, and Consumer Electronics Stores	$6,965.93	$139.33
5734 Computer and Computer Software Stores	$1,303.40	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$62,455.95	$1,249.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$231,477.97	$4,629.56
Total for MAJOR GROUP 58	$231,477.97	$4,629.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,496.03	$149.92
5942 Book Stores	$1,918.30	$38.37
5943 Stationery Stores	$13,386.21	$267.73
5947 Gift, Novelty, and Souvenir Shops	$1,153.16	$23.06
5961 Catalog and Mail-Order Houses	$10,633.65	$212.69
5963 Direct Selling Establishments	$26,704.13	$534.05
5999 Miscellaneous Retail Stores, NEC	$76,364.17	$1,527.24
Other	$1,838.77	$36.80
Total for MAJOR GROUP 59	$139,494.42	$2,789.86
Total for DIVISION G	$697,368.70	$13,965.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,007.54	$20.15
Total for MAJOR GROUP 64	$1,007.54	$20.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,770.00	$155.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,359.00	$187.18
Total for DIVISION H	$75,702.20	$1,514.05
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	$56,480.65	$1,129.60
Other	$7,521.01	$150.42
Total for MAJOR GROUP 72	$64,001.66	$1,280.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,444.25	$48.90
7372 Prepackaged Software	$9,189.38	$183.78
7374 Computer Processing and Data Preparation and Processing Services	$421.95	$8.44
7375 Information Retrieval Services	$9,266.54	$185.32
7389 Miscellaneous Business Services	$15,381.25	$307.64
Other	$7,032.79	$140.66

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$43,736.16	$874.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,858.11	$2,097.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$104,888.61	$2,097.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,697.48	$73.96
Other	$3,148.42	$62.97
Total for MAJOR GROUP 76	$6,845.90	$136.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,919.02	$58.38
Total for MAJOR GROUP 79	$2,919.02	$58.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,808.19	$1,099.71
Other	$13,974.26	$279.50
Total for MAJOR GROUP 87	$68,782.45	$1,379.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$309,568.27	$6,194.96
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

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$80,969.75	$1,619.40
C	Construction	$19,708.88	$394.18
D	Manufacturing	$39,982.86	$799.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,691.94	$15,327.92
F	Wholesale Trade	$699,070.33	$13,981.42
G	Retail Trade	$697,368.70	$13,965.91
H	Finance, Insurance, And Real Estate	$75,702.20	$1,514.05
I	Services	$309,568.27	$6,194.96
	Other	$190.00	$3.80
	Total for Willow Lake - General	$2,688,252.93	$53,801.26

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Willow Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,969.75	$1,619.40
C	Construction	$19,708.88	$394.18
D	Manufacturing	$39,982.86	$799.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,691.94	$15,327.92
F	Wholesale Trade	$699,070.33	$13,981.42
G	Retail Trade	$697,368.70	$13,965.91
H	Finance, Insurance, And Real Estate	$75,702.20	$1,514.05
I	Services	$309,568.27	$6,194.96
	Other	$190.00	$3.80
	Total for Willow Lake	$2,688,252.93	$53,801.26

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.
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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$164,136.60	$3,282.74
Total for MAJOR GROUP 07	$164,136.60	$3,282.74
Total for DIVISION A	$164,136.60	$3,282.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,331.62	$2,670.02
1731 Electrical Work	$35,487.44	$709.73
1752 Floor Laying and Other Floor Work, NEC	$6,297.23	$125.95
Other	$7,421.14	$148.42
Total for MAJOR GROUP 17	$182,537.43	$3,654.12
Total for DIVISION C	$182,537.43	$3,654.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$330.27	$6.62
Total for MAJOR GROUP 20	$330.27	$6.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,905.76	$638.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,380.64	$27.60
Other	$7,571.41	$151.43
Total for MAJOR GROUP 27	$40,857.81	$817.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,786.25	$135.74
Total for MAJOR GROUP 35	$6,786.25	$135.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,779.99	$1,295.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,943.38	$1,578.89
4813 Telephone Communications, Except Radiotelephone	$183,121.18	$3,662.38
4899 Communications Services, NEC	$15,048.66	$300.97
Other	$52,073.09	$1,041.46
Total for MAJOR GROUP 48	$329,186.31	$6,583.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$773,624.47	$15,472.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,497.23	$289.95
5045 Computers and Computer Peripheral Equipment and Software	$10,500.45	$210.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,345.65	$46.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,172.46	$1,003.45
5074 Plumbing and Heating Equipment and Supplies	$17,018.38	$340.37
5084 Industrial Machinery and Equipment	$52,294.95	$1,045.90
5085 Industrial Supplies	$9,179.85	$183.60
5087 Service Establishment Equipment and Supplies	$2,098.07	$41.95
Other	$10,306.65	$206.13
Total for MAJOR GROUP 50	$168,413.69	$3,368.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$128,064.67	$2,561.33
Total for MAJOR GROUP 51	$128,064.67	$2,561.33
Total for DIVISION F	$296,478.36	$5,929.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,253,247.43	$25,064.96
5251 Hardware Stores	$246,574.58	$4,931.48
Total for MAJOR GROUP 52	$1,499,822.01	$29,996.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,071.82	$641.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,326.32	$646.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,138.62	$7,800.00
5431 Fruit and Vegetable Markets	$5,054.12	$101.09
5499 Miscellaneous Food Stores	$14,988.39	$299.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$406,400.26	$8,205.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,174.10	$83.48
5541 Gasoline Service Station	$827,788.33	$16,555.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$832,107.63	$16,642.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$454,956.17	$9,099.12
5651 Family Clothing Stores	$6,324.27	$126.48
5699 Miscellaneous Apparel and Accessory Stores	$839.59	$16.79
Other	$510.43	$10.21
Total for MAJOR GROUP 56	$462,630.46	$9,252.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,059.32	$1,061.18

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$2,808.29	$56.17
5731 Radio, Television, and Consumer Electronics Stores	$12,767.73	$255.34
5734 Computer and Computer Software Stores	$17,580.61	$351.63
Other	$9,588.24	$191.77
Total for MAJOR GROUP 57	$95,804.19	$1,916.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$350,356.36	$7,007.11
Total for MAJOR GROUP 58	$350,356.36	$7,007.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,098.27	$601.97
5942 Book Stores	$3,576.60	$71.53
5943 Stationery Stores	$34,890.89	$697.81
5944 Jewelry Stores	$3,791.94	$75.84
5945 Hobby, Toy, and Game Stores	$784.85	$15.70
5947 Gift, Novelty, and Souvenir Shops	$5,255.54	$105.12
5961 Catalog and Mail-Order Houses	$17,238.72	$344.79
5963 Direct Selling Establishments	$39,983.39	$799.65
5999 Miscellaneous Retail Stores, NEC	$42,072.81	$841.49
Other	$97,673.41	$1,953.47
Total for MAJOR GROUP 59	$275,366.42	$5,507.37
Total for DIVISION G	$3,954,813.65	$79,173.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,215.81	$24.31
Total for MAJOR GROUP 63	$1,215.81	$24.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,014.08	$40.28
Total for MAJOR GROUP 64	$2,014.08	$40.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,627.75	$132.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,152.75	$163.06
Total for DIVISION H	$17,575.75	$351.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,956.58	$39.16
Other	$24,525.91	$490.53
Total for MAJOR GROUP 72	$26,482.49	$529.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$966.08	$19.34
7359 Equipment Rental and Leasing, NEC	$42,227.28	$847.70
7371 Computer Programming Services	$14,166.00	$283.33
7372 Prepackaged Software	$35,254.57	$705.09
7374 Computer Processing and Data Preparation and Processing Services	$131,052.65	$2,621.06
7379 Computer Related Services, NEC	$2,065.90	$41.32
7389 Miscellaneous Business Services	$15,479.15	$309.59
Other	$35,880.81	$717.65
Total for MAJOR GROUP 73	$277,092.44	$5,545.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wilmot - General *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,697.68	$553.95
Other	$10,941.04	$218.82
Total for MAJOR GROUP 76	$38,638.72	$772.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,107.54	$42.15
7999 Amusement and Recreation Services, NEC	$3,583.25	$71.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,332.30	$126.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,690.89	$93.82
Total for MAJOR GROUP 86	$4,690.89	$93.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,821.50	$96.43
8721 Accounting, Auditing, and Bookkeeping Services	$25,807.86	$516.48
Other	$27,044.75	$540.90
Total for MAJOR GROUP 87	$57,674.11	$1,153.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$458,045.91	$9,164.53

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$164,136.60	$3,282.74
C	Construction	$182,537.43	$3,654.12
D	Manufacturing	$64,779.99	$1,295.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,624.47	$15,472.45
F	Wholesale Trade	$296,478.36	$5,929.62
G	Retail Trade	$3,954,813.65	$79,173.51
H	Finance, Insurance, And Real Estate	$17,575.75	$351.47
I	Services	$458,045.91	$9,164.53
	Total for Wilmot - General	$5,911,992.16	$118,324.09

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$164,136.60	$3,282.74
C	Construction	$182,537.43	$3,654.12
D	Manufacturing	$64,779.99	$1,295.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,624.47	$15,472.45
F	Wholesale Trade	$296,478.36	$5,929.62
G	Retail Trade	$3,954,813.65	$79,173.51
H	Finance, Insurance, And Real Estate	$17,575.75	$351.47
I	Services	$458,045.91	$9,164.53
	Total for Wilmot	$5,911,992.16	$118,324.09

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$236,661.94	$4,733.25
Other	$1,834,662.57	$36,693.26
Total for MAJOR GROUP 07	$2,071,324.51	$41,426.51
Total for DIVISION A	$2,071,324.51	$41,426.51
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	$36,283.64	$725.67
Total for MAJOR GROUP 15	$36,283.64	$725.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$110,852.04	$2,217.04
Total for MAJOR GROUP 16	$110,852.04	$2,217.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,487.22	$1,129.77
1721 Painting and Paper Hanging	$8,021.64	$160.44
1731 Electrical Work	$214,212.31	$4,300.67
1751 Carpentry Work	$30,399.82	$608.00
1771 Concrete Work	$132,036.61	$2,640.73
1793 Glass and Glazing Work	$8,150.08	$163.00
1796 Installation or Erection of Building Equipment, NEC	$11,106.10	$222.12
1799 Special Trade Contractors, NEC	$72,496.17	$1,496.37
Other	$184,204.47	$3,684.11
Total for MAJOR GROUP 17	$717,114.42	$14,405.21
Total for DIVISION C	$864,250.10	$17,347.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,138,375.77	$22,767.52
Total for MAJOR GROUP 20	$1,138,375.77	$22,767.52
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,446.96	$248.95
Total for MAJOR GROUP 23	$12,446.96	$248.95
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	$122,165.88	$2,443.30
2721 Periodicals: Publishing, or Publishing and Printing	$3,500.40	$70.01
2731 Books: Publishing, or Publishing and Printing	$81.00	$1.62
2741 Miscellaneous Publishing	$4,339.51	$86.80
2752 Commercial Printing, Lithographic	$24,681.46	$493.62
2759 Commercial Printing, NEC	$108,089.86	$2,161.80
Other	$35,542.38	$710.90
Total for MAJOR GROUP 27	$298,400.49	$5,968.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,215.12	$104.30
Total for MAJOR GROUP 28	$5,215.12	$104.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$24,854.21	$497.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$25,613.21	$512.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,295.80	$65.92
Total for MAJOR GROUP 34	$3,295.80	$65.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$920.84	$18.42
Other	$191,797.06	$3,835.93
Total for MAJOR GROUP 35	$192,717.90	$3,854.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,783.71	$95.69
Total for MAJOR GROUP 36	$4,783.71	$95.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$87,271.21	$1,745.45
Total for MAJOR GROUP 37	$87,271.21	$1,745.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,703.28	$74.06
Total for MAJOR GROUP 38	$3,703.28	$74.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$7,250.75	$145.02
Other	$2,143.12	$42.86
Total for MAJOR GROUP 39	$9,393.87	$187.88
Total for DIVISION D	$1,781,669.65	$35,633.48
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	$25,151.35	$503.02
4225 General Warehousing and Storage	($28,440.64)	($568.81)
Total for MAJOR GROUP 42	($3,289.29)	($65.79)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,378,461.62	$27,569.22
4813 Telephone Communications, Except Radiotelephone	$1,838,777.68	$36,805.14
4841 Cable and Other Pay Television Services	$289,640.13	$5,792.80
4899 Communications Services, NEC	$33,006.69	$660.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,540,140.06	$70,832.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,474,400.78	$69,488.02
Total for MAJOR GROUP 49	$3,474,400.78	$69,488.02
Total for DIVISION E	$7,014,619.32	$140,321.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,757.29	$655.17
5013 Motor Vehicle Supplies and New Parts	$2,620.13	$52.41
5021 Furniture	$29,277.25	$585.55
5044 Office Equipment	$338,566.33	$6,771.32

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$83,746.57	$1,674.95
5046 Commercial Equipment, NEC	$113,293.62	$2,265.88
5047 Medical, Dental, and Hospital Equipment and Supplies	($1,385.48)	($27.70)
5051 Metals Service Centers and Offices	$27,110.52	$542.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$432,924.09	$8,658.49
5064 Electrical Appliances, Television and Radio Sets	$6,829.79	$136.60
5065 Electronic Parts and Equipment, NEC	$9,204.47	$184.09
5072 Hardware	$31,864.40	$637.29
5074 Plumbing and Heating Equipment and Supplies	$257,611.19	$5,152.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,483.80	$2,049.67
5082 Construction and Mining Machinery and Equipment	$32,191.02	$643.82
5084 Industrial Machinery and Equipment	$167,765.27	$3,355.30
5085 Industrial Supplies	$11,701.47	$238.95
5087 Service Establishment Equipment and Supplies	$169,185.19	$3,383.72
5091 Sporting and Recreational Goods and Supplies	$291,341.38	$5,826.83
5099 Durable Goods, NEC	$135,154.84	$2,836.52
Other	$86,329.33	$1,726.59
Total for MAJOR GROUP 50	$2,360,572.47	$47,349.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$392.12	$7.85
5113 Industrial and Personal Service Paper	$9,568.05	$191.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,661.00	$73.22
5141 Groceries, General Line	$160,974.00	$3,219.49
5145 Confectionery	$33,780.92	$675.61
5149 Groceries and Related Products, NEC	$14,518.00	$290.36
5153 Grain and Field Beans	$35,449.00	$708.98
5181 Beer and Ale	$599.78	$11.99
5191 Farm Supplies	$57,881.80	$1,157.64
5199 Nondurable Goods, NEC	$5,014.52	$100.32
Other	$62,009.71	$1,240.18
Total for MAJOR GROUP 51	$383,848.90	$7,677.01
Total for DIVISION F	$2,744,421.37	$55,026.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$985,527.61	$19,710.55
5251 Hardware Stores	$1,409,718.34	$28,194.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$70,251.68	$1,405.04
Other	$7,730.06	$154.60
Total for MAJOR GROUP 52	$2,473,227.69	$49,464.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$123,641.92	$2,472.83
5399 Miscellaneous General Merchandise Stores	$9,518,220.54	$190,364.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,662,944.68	$233,273.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,269,937.34	$185,577.56
5431 Fruit and Vegetable Markets	$31,155.15	$623.10
5441 Candy, Nut, and Confectionery Stores	$3,671.52	$73.43
5499 Miscellaneous Food Stores	$44,803.99	$896.07
Other	$68,525.37	$1,370.50
Total for MAJOR GROUP 54	$9,418,093.37	$188,540.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$979,646.40	$19,592.92
5531 Auto and Home Supply Stores	$1,254,099.22	$25,081.98
5541 Gasoline Service Station	$1,616,853.38	$32,337.06
Other	$205,928.30	$4,118.58
Total for MAJOR GROUP 55	$4,056,527.30	$81,130.54

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,925.90	$38.52
5621 Women's Clothing Stores	$23,424.62	$468.48
5651 Family Clothing Stores	$45,952.96	$919.06
5661 Shoe Stores	$293,199.66	$5,864.01
5699 Miscellaneous Apparel and Accessory Stores	$11,800.54	$236.01
Other	$3,594.84	$71.90
Total for MAJOR GROUP 56	$379,898.52	$7,597.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$436,875.98	$8,737.52
5713 Floor Coverings Stores	$27,152.15	$543.05
5719 Miscellaneous Homefurnishings Stores	$27,009.60	$540.20
5722 Household Appliance Stores	$493,426.59	$9,868.50
5731 Radio, Television, and Consumer Electronics Stores	$595,205.08	$11,904.11
5734 Computer and Computer Software Stores	$303,636.86	$6,072.65
Other	$5,227.00	$104.54
Total for MAJOR GROUP 57	$1,888,533.26	$37,770.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,195,218.92	$83,905.31
5813 Drinking Places	$726,256.79	$14,525.19
Total for MAJOR GROUP 58	$4,921,475.71	$98,430.50
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$194,721.17	$3,894.41
5941 Sporting Goods Stores and Bicycle Shops	$181,471.82	$3,629.46
5942 Book Stores	$21,473.32	$429.47
5943 Stationery Stores	$49,152.43	$983.04
5944 Jewelry Stores	$4,044.10	$80.89
5945 Hobby, Toy, and Game Stores	$54,477.27	$1,089.53
5946 Camera and Photographic Supply Stores	$413.10	$8.26
5947 Gift, Novelty, and Souvenir Shops	$207,962.35	$4,159.27
5949 Sewing, Needlework, and Piece Goods Stores	$7,476.48	$149.52
5961 Catalog and Mail-Order Houses	$274,114.68	$5,482.29
5962 Automatic Merchandise Machine Operators	$10,889.86	$217.82
5963 Direct Selling Establishments	$219,197.00	$4,383.95
5999 Miscellaneous Retail Stores, NEC	$717,022.10	$14,384.85
Other	$2,520,366.54	$50,407.33
Total for MAJOR GROUP 59	$4,462,782.22	$89,300.09
Total for DIVISION G	$39,263,482.75	$785,508.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($58,934.92)	($1,745.45)
Other	$8,388.48	$167.76
Total for MAJOR GROUP 60	($50,546.44)	($1,577.69)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,230.75	$224.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,911.25	$358.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$638,821.38	$14,328.16
Total for MAJOR GROUP 62	$638,821.38	$14,328.16
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,000.17	$100.00
Total for MAJOR GROUP 63	$5,000.17	$100.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,747.96	$714.96
Total for MAJOR GROUP 64	$35,747.96	$714.96
MAJOR GROUP: 65 Real Estate		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$83,874.56	$1,677.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$193,745.11	$3,874.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$54,737.10	$1,094.76
Total for MAJOR GROUP 67	$54,737.10	$1,094.76
Total for DIVISION H	$895,416.53	$18,893.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,721,991.06	$34,439.85
Total for MAJOR GROUP 70	$1,721,991.06	$34,439.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$44,674.40	$893.51
7219 Laundry and Garment Services, NEC	$20,372.84	$407.46
7221 Photographic Studios, Portrait	$56,145.94	$1,122.91
7231 Beauty Shops	$415,924.51	$8,318.52
7241 Barber Shops	$65,097.20	$1,301.94
7299 Miscellaneous Personal Services, NEC	$38,840.24	$776.80
Other	$888,969.96	$17,779.40
Total for MAJOR GROUP 72	$1,530,025.09	$30,600.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,870.11	$177.40
7322 Adjustment and Collection Services	$21,926.17	$438.53
7323 Credit Reporting Services	$2,207.59	$44.15
7331 Direct Mail Advertising Services	$2,054.01	$41.07
7334 Photocopying and Duplicating Services	$78.17	$1.57
7338 Secretarial and Court Reporting	$5,305.30	$106.12
7342 Disinfecting and Pest Control Services	$23,771.65	$475.44
7349 Building Cleaning and Maintenance Services, NEC	$86,161.32	$1,723.23
7359 Equipment Rental and Leasing, NEC	$237,908.39	$4,765.27
7371 Computer Programming Services	$37,719.43	$754.40
7372 Prepackaged Software	$90,520.66	$1,810.38
7373 Computer Integrated Systems Design	$7,420.79	$148.43
7374 Computer Processing and Data Preparation and Processing Services	$17,855.39	$357.11
7375 Information Retrieval Services	$34,217.67	$684.33
7377 Computer Rental and Leasing	$1,947.00	$38.94
7379 Computer Related Services, NEC	$76,173.05	$1,523.43
7382 Security Systems Services	$5,443.89	$108.88
7389 Miscellaneous Business Services	$148,798.41	$2,975.94
Other	$30,753.54	$615.11
Total for MAJOR GROUP 73	$839,132.54	$16,789.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$530,482.39	$10,609.66
7536 Automotive Glass Replacement Shops	$17,548.84	$350.98
7538 General Automotive Repair Shops	$825,769.09	$16,515.41
7539 Automotive Repair Shops, NEC	$3,995.13	$79.90
Other	$97,249.29	$1,945.03
Total for MAJOR GROUP 75	$1,475,044.74	$29,500.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,433.35	$468.67
Other	$175,403.52	$3,508.08
Total for MAJOR GROUP 76	$198,836.87	$3,976.75
MAJOR GROUP: 78 Motion Pictures		
Other	$90,787.82	$1,815.75
Total for MAJOR GROUP 78	$90,787.82	$1,815.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,978.68	$159.57

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$82,486.22	$1,649.74
7999 Amusement and Recreation Services, NEC	$112,769.90	$2,255.40
Other	$449,219.33	$8,984.40
Total for MAJOR GROUP 79	$652,454.13	$13,049.11
MAJOR GROUP: 80 Health Services		
Other	$624,818.60	$12,497.13
Total for MAJOR GROUP 80	$624,818.60	$12,497.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$545,014.37	$10,900.35
Total for MAJOR GROUP 81	$545,014.37	$10,900.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,343.54	$126.88
Other	$12,706.28	$254.13
Total for MAJOR GROUP 86	$19,049.82	$381.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,442.95	$728.86
8712 Architectural Services	$141,600.63	$2,832.02
8721 Accounting, Auditing, and Bookkeeping Services	$350,421.06	$7,026.67
8734 Testing Laboratories	$21,690.61	$468.29
8742 Management Consulting Services	$78,639.39	$1,572.82
Other	$4,505.00	$90.10
Total for MAJOR GROUP 87	$633,299.64	$12,718.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,336,660.15	$166,794.06
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

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$2,071,324.51	$41,426.51
C	Construction	$864,250.10	$17,347.92
D	Manufacturing	$1,781,669.65	$35,633.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,014,619.32	$140,321.95
F	Wholesale Trade	$2,744,421.37	$55,019.52
G	Retail Trade	$39,263,482.75	$785,463.87
H	Finance, Insurance, And Real Estate	$895,416.53	$18,893.58
I	Services	$8,336,660.15	$166,794.06
	Other	$48,313.67	$966.28
	Total for Winner - General	$63,020,158.05	$1,261,867.17

Winner - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$564,904.94	$5,649.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$567,648.57	$5,676.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,723,713.45	$37,237.13
5813 Drinking Places	$540,694.75	$5,406.95
Total for MAJOR GROUP 58	$4,264,408.20	$42,644.08
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,591.78	$65.91
Other	$367,912.28	$3,679.09
Total for MAJOR GROUP 59	$374,504.06	$3,745.00
Total for DIVISION G	$6,081,741.45	$60,817.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,534,096.12	$15,340.99
Total for MAJOR GROUP 70	$1,534,096.12	$15,340.99
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	$6,554.35	$65.55
Total for MAJOR GROUP 73	$6,554.35	$65.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$127,823.25	$1,278.25

Winner - Gross Receipts *continued...*

DIVISION: I **Services** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 79	$127,823.25	$1,278.25
Total for DIVISION I	$1,684,782.81	$16,847.89

Winner - Gross Receipts Recap

G	Retail Trade	$6,081,741.45	$60,817.36
I	Services	$1,684,782.81	$16,847.89
	Other	$46,278.40	$462.79
	Total for Winner - Gross Receipts	$7,812,802.66	$78,128.04

Winner Recap

A	Agriculture, Forestry, And Fishing	$2,071,324.51	$41,426.51
C	Construction	$864,250.10	$17,347.92
D	Manufacturing	$1,781,669.65	$35,633.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,014,619.32	$140,321.95
F	Wholesale Trade	$2,744,421.37	$55,019.52
G	Retail Trade	$45,345,224.20	$846,281.23
H	Finance, Insurance, And Real Estate	$895,416.53	$18,893.58
I	Services	$10,021,442.96	$183,641.95
	Other	$94,592.07	$1,429.07
	Total for Winner	$70,832,960.71	$1,339,995.21

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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.

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,535.03	$190.69
Total for MAJOR GROUP 17	$9,535.03	$190.69
Total for DIVISION C	$9,535.03	$190.69
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	$878.72	$17.56
Other	$3,896.66	$77.93
Total for MAJOR GROUP 27	$4,775.38	$95.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$76,839.02	$1,536.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,620.33	$72.41
Total for MAJOR GROUP 42	$3,620.33	$72.41
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$27,492.62	$549.83
Other	$12,480.61	$249.61
Total for MAJOR GROUP 48	$39,973.23	$799.44
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	$108,223.80	$2,164.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,454.05	$149.09
Total for MAJOR GROUP 50	$7,454.05	$149.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$40,637.36	$812.74
Total for MAJOR GROUP 51	$40,637.36	$812.74
Total for DIVISION F	$48,091.41	$961.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,500.98	$90.03
Total for MAJOR GROUP 52	$4,500.98	$90.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,047.74	$80.96
Total for MAJOR GROUP 53	$4,047.74	$80.96
MAJOR GROUP: 54 Food Stores		
Other	$78,215.88	$1,532.75
Total for MAJOR GROUP 54	$78,215.88	$1,532.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$367.45	$7.34
Total for MAJOR GROUP 55	$367.45	$7.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$614.50	$12.29
Other	$283.77	$5.68
Total for MAJOR GROUP 56	$898.27	$17.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,470.99	$29.42
Total for MAJOR GROUP 57	$1,470.99	$29.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$681.97	$13.64
5943 Stationery Stores	$1,030.60	$20.61
5961 Catalog and Mail-Order Houses	$2,888.94	$57.77
5963 Direct Selling Establishments	$4,506.59	$90.14
5999 Miscellaneous Retail Stores, NEC	$50,683.41	$1,013.66
Other	$26,495.60	$529.91
Total for MAJOR GROUP 59	$86,287.11	$1,725.73
Total for DIVISION G	$305,867.90	$6,085.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,848.37	$96.95
Total for MAJOR GROUP 72	$4,848.37	$96.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,297.39	$385.95
7372 Prepackaged Software	$1,433.02	$28.66
7389 Miscellaneous Business Services	$501.08	$10.04
Other	$7,441.85	$148.89
Total for MAJOR GROUP 73	$28,673.34	$573.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,292.40	$405.85
Total for MAJOR GROUP 76	$20,292.40	$405.85
MAJOR GROUP: 78 Motion Pictures		

Witten - General *continued...*

DIVISION: I Services ***continued...***

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
8111 Legal Services			$33,526.13	$670.53
		Total for MAJOR GROUP 81	$33,526.13	$670.53
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,450.30	$89.16
		Total for MAJOR GROUP 87	$4,450.30	$89.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$106,079.42	$2,121.81

Witten - General Recap

C	Construction	$9,535.03	$190.69
D	Manufacturing	$76,839.02	$1,536.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,223.80	$2,164.46
F	Wholesale Trade	$48,091.41	$961.83
G	Retail Trade	$305,867.90	$6,085.80
I	Services	$106,079.42	$2,121.81
	Other	$238.80	$4.78
	Total for Witten - General	$654,875.38	$13,066.12

Witten Recap

C	Construction	$9,535.03	$190.69
D	Manufacturing	$76,839.02	$1,536.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,223.80	$2,164.46
F	Wholesale Trade	$48,091.41	$961.83
G	Retail Trade	$305,867.90	$6,085.80
I	Services	$106,079.42	$2,121.81
	Other	$238.80	$4.78
	Total for Witten	$654,875.38	$13,066.12

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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.

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,501.41	$150.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,309.24	$246.19
Total for DIVISION A	$12,309.24	$246.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$6,808.96	$136.17
1752 Floor Laying and Other Floor Work, NEC	$2,226.05	$44.53
Other	$199,626.02	$3,994.53
Total for MAJOR GROUP 17	$208,661.03	$4,175.23
Total for DIVISION C	$219,870.64	$4,399.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,331.72	$86.63
Total for MAJOR GROUP 20	$4,331.72	$86.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,691.49	$113.83
Total for MAJOR GROUP 23	$5,691.49	$113.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,625.63	$452.50
2741 Miscellaneous Publishing	$846.96	$16.92
2752 Commercial Printing, Lithographic	$768.80	$15.37
Other	$1,013.45	$20.27
Total for MAJOR GROUP 27	$25,254.84	$505.06
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$102,254.33	$2,045.09
Total for MAJOR GROUP 35	$102,254.33	$2,045.09
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

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$860,929.89	$25,043.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,466.07	$3,069.32
4813 Telephone Communications, Except Radiotelephone	$190,968.73	$3,819.33
4841 Cable and Other Pay Television Services	$10,268.50	$205.37
Other	$6,676.16	$134.13
Total for MAJOR GROUP 48	$361,379.46	$7,228.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$470,181.23	$9,403.68
Total for MAJOR GROUP 49	$470,181.23	$9,403.68
Total for DIVISION E	$1,284,733.89	$25,695.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,280.26	$45.61
5045 Computers and Computer Peripheral Equipment and Software	$10,371.19	$207.44
5046 Commercial Equipment, NEC	$4,206.22	$84.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,477.20	$29.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,554.59	$31.09
5074 Plumbing and Heating Equipment and Supplies	$1,685.73	$33.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$939.56	$18.79
5084 Industrial Machinery and Equipment	$7,805.93	$156.13
5087 Service Establishment Equipment and Supplies	$9,675.63	$193.52
Other	$5,168.79	$103.37
Total for MAJOR GROUP 50	$45,165.10	$903.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$262,078.00	$5,241.56
Other	$50,929.62	$1,018.61
Total for MAJOR GROUP 51	$313,007.62	$6,260.17
Total for DIVISION F	$358,172.72	$7,163.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$333,778.39	$6,675.56
5251 Hardware Stores	$591.34	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$361,691.23	$7,233.82
MAJOR GROUP: 53 General Merchandise Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$17,129.16	$342.54
Total for MAJOR GROUP 53	$17,129.16	$342.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,097.49	$121.98
Other	$1,494,436.48	$29,913.76
Total for MAJOR GROUP 54	$1,500,533.97	$30,035.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,214.21	$504.29
5541 Gasoline Service Station	$121,432.03	$2,428.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,727.72	$2,934.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,588.43	$131.76
5651 Family Clothing Stores	$5,328.75	$106.58
5661 Shoe Stores	$799.97	$16.00
5699 Miscellaneous Apparel and Accessory Stores	$430.72	$8.61
Other	$1,532.98	$30.66
Total for MAJOR GROUP 56	$14,680.85	$293.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,530.00	$970.61
5722 Household Appliance Stores	$21,774.91	$435.50
Other	$16,176.34	$323.52
Total for MAJOR GROUP 57	$86,481.25	$1,729.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,192.25	$183.85
5942 Book Stores	$543.31	$10.87
5943 Stationery Stores	$23,037.68	$460.77
5945 Hobby, Toy, and Game Stores	$829.49	$16.60
5947 Gift, Novelty, and Souvenir Shops	$6,181.70	$123.64
5961 Catalog and Mail-Order Houses	$49,639.83	$992.78
5963 Direct Selling Establishments	$55,657.24	$1,113.15
5999 Miscellaneous Retail Stores, NEC	$37,766.54	$755.34
Other	$11,223.63	$224.48
Total for MAJOR GROUP 59	$194,071.67	$3,881.48
Total for DIVISION G	$2,479,278.61	$49,610.63
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	$8,191.45	$165.03
Total for MAJOR GROUP 61	$8,191.45	$165.03
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$321.77	$6.44
Total for MAJOR GROUP 63	$321.77	$6.44
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	$18,146.33	$362.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,696.33	$373.93

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$37,376.73	$748.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,074.48	$81.50
7231 Beauty Shops	$73,671.37	$1,473.43
Other	$85,465.01	$1,709.33
Total for MAJOR GROUP 72	$163,210.86	$3,264.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,545.36	$70.91
7359 Equipment Rental and Leasing, NEC	$8,793.48	$175.89
7371 Computer Programming Services	$302.33	$6.05
7372 Prepackaged Software	$8,974.83	$179.49
7375 Information Retrieval Services	$12,649.15	$252.98
7389 Miscellaneous Business Services	$7,371.70	$147.44
Other	$5,041.71	$100.83
Total for MAJOR GROUP 73	$46,678.56	$933.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,102.50	$122.06
Other	$630.17	$12.60
Total for MAJOR GROUP 76	$6,732.67	$134.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,841.79	$116.84
Total for MAJOR GROUP 79	$5,841.79	$116.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,172.25	$63.45
Total for MAJOR GROUP 81	$3,172.25	$63.45
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,347.73	$166.95
Total for MAJOR GROUP 86	$8,347.73	$166.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,937.85	$321.08
Other	$229,452.47	$4,589.05
Total for MAJOR GROUP 87	$245,390.32	$4,910.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$502,960.86	$10,061.62

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,309.24	$246.19
C	Construction	$219,870.64	$4,399.41
D	Manufacturing	$860,929.89	$25,043.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,733.89	$25,695.31
F	Wholesale Trade	$358,172.72	$7,163.49
G	Retail Trade	$2,479,278.61	$49,610.63
H	Finance, Insurance, And Real Estate	$37,376.73	$748.79
I	Services	$502,960.86	$10,061.62
	Other	$16,843.13	$336.86
	Total for Wolsey - General	$5,772,475.71	$123,306.09

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$12,309.24	$246.19
C	Construction	$219,870.64	$4,399.41
D	Manufacturing	$860,929.89	$25,043.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,284,733.89	$25,695.31
F	Wholesale Trade	$358,172.72	$7,163.49
G	Retail Trade	$2,479,278.61	$49,610.63
H	Finance, Insurance, And Real Estate	$37,376.73	$748.79
I	Services	$502,960.86	$10,061.62
	Other	$16,843.13	$336.86
	Total for Wolsey	$5,772,475.71	$123,306.09

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,969.03	$59.37
0783 Ornamental Shrub and Tree Services	$14,316.70	$286.34
Total for MAJOR GROUP 07	$17,285.73	$345.71
Total for DIVISION A	$36,570.44	$731.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,791.80	$955.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$82,388.90	$1,647.77
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	$14,540.75	$290.80
1731 Electrical Work	$79,339.10	$1,778.30
1751 Carpentry Work	$40,080.02	$850.23
1799 Special Trade Contractors, NEC	$8,845.51	$176.91
Other	$17,168.26	$343.38
Total for MAJOR GROUP 17	$159,973.64	$3,439.62
Total for DIVISION C	$275,048.66	$5,741.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,287.21	$525.75
Total for MAJOR GROUP 20	$26,287.21	$525.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$25,366.35	$507.33
Total for MAJOR GROUP 23	$25,366.35	$507.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,978.33	$739.60
2721 Periodicals: Publishing, or Publishing and Printing	$357.42	$7.15
2731 Books: Publishing, or Publishing and Printing	$270.15	$5.40
2741 Miscellaneous Publishing	$23,760.52	$475.21
Other	$16,603.42	$332.06
Total for MAJOR GROUP 27	$77,969.84	$1,559.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,385.91	$47.71
Total for MAJOR GROUP 28	$2,385.91	$47.71
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$32,545.00	$650.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$32,975.94	$659.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$168,575.88	$3,371.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,659.76	$3,793.20
4813 Telephone Communications, Except Radiotelephone	$2,074,349.44	$41,486.92
4841 Cable and Other Pay Television Services	$13,881.84	$277.63
4899 Communications Services, NEC	$176,073.42	$4,308.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,453,991.51	$49,866.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$763,616.75	$15,272.34
Total for MAJOR GROUP 49	$763,616.75	$15,272.34
Total for DIVISION E	$3,219,784.82	$65,182.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$10,682.28	$213.64
5044 Office Equipment	$19,011.03	$380.22
5045 Computers and Computer Peripheral Equipment and Software	$23,942.99	$478.88
5046 Commercial Equipment, NEC	$4,838.34	$96.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,912.79	$618.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,968.56	$4,539.38
5064 Electrical Appliances, Television and Radio Sets	$1,688.52	$33.76
5065 Electronic Parts and Equipment, NEC	$77,818.72	$1,556.37
5082 Construction and Mining Machinery and Equipment	$30,177.03	$603.54
5084 Industrial Machinery and Equipment	$28,221.71	$564.43
5085 Industrial Supplies	$3,894.21	$77.88
5087 Service Establishment Equipment and Supplies	$250,112.02	$5,002.24
5099 Durable Goods, NEC	$141,112.73	$2,822.25
Other	$209,147.41	$4,182.93
Total for MAJOR GROUP 50	$1,058,528.34	$21,170.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,651.00	$213.02
5141 Groceries, General Line	$26,089.64	$521.81
5199 Nondurable Goods, NEC	$3,961.48	$79.25
Other	$159,983.42	$3,199.67
Total for MAJOR GROUP 51	$200,685.54	$4,013.75
Total for DIVISION F	$1,259,213.88	$25,184.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,350.44	$4,487.00
5251 Hardware Stores	$4,713.57	$94.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$229,216.18	$4,584.30
MAJOR GROUP: 53 General Merchandise Stores		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$17,952.74	$359.08
Total for MAJOR GROUP 53	$17,952.74	$359.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,547,820.18	$30,985.05
5499 Miscellaneous Food Stores	$17,449.66	$349.00
Other	$5,380.58	$107.60
Total for MAJOR GROUP 54	$1,570,650.42	$31,441.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,654.99	$113.13
Other	$6,907.12	$138.15
Total for MAJOR GROUP 55	$12,562.11	$251.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,872.01	$37.44
5621 Women's Clothing Stores	$3,365.85	$67.32
5651 Family Clothing Stores	$6,875.94	$137.50
5699 Miscellaneous Apparel and Accessory Stores	$1,253.83	$25.08
Other	$2,804.03	$56.09
Total for MAJOR GROUP 56	$16,171.66	$323.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,103.09	$1,142.07
5713 Floor Coverings Stores	$25,987.32	$519.76
5719 Miscellaneous Homefurnishings Stores	$13,621.91	$272.43
5722 Household Appliance Stores	$14,609.43	$292.19
5731 Radio, Television, and Consumer Electronics Stores	$9,243.08	$184.86
5734 Computer and Computer Software Stores	$11,245.02	$224.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$137,204.63	$2,744.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$676,280.85	$13,525.64
Total for MAJOR GROUP 58	$676,280.85	$13,525.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,368.82	$67.40
5942 Book Stores	$3,183.91	$63.69
5943 Stationery Stores	$18,294.02	$365.88
5945 Hobby, Toy, and Game Stores	$1,379.84	$27.59
5947 Gift, Novelty, and Souvenir Shops	$18,414.54	$368.29
5961 Catalog and Mail-Order Houses	$63,041.38	$1,270.40
5962 Automatic Merchandise Machine Operators	$5,690.06	$113.82
5963 Direct Selling Establishments	$58,014.29	$1,160.25
5983 Fuel Oil Dealers	$176,771.86	$3,535.45
5999 Miscellaneous Retail Stores, NEC	$188,437.55	$3,768.78
Other	$892.95	$17.87
Total for MAJOR GROUP 59	$537,489.22	$10,759.42
Total for DIVISION G	$3,197,527.81	$63,988.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,716.07	$74.37
Total for MAJOR GROUP 61	$3,716.07	$74.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,502.36	$170.06
Total for MAJOR GROUP 64	$8,502.36	$170.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,822.45	$96.45
6541 Title Abstract Offices	$17,022.56	$340.45
Total for MAJOR GROUP 65	$21,845.01	$436.90
Total for DIVISION H	$35,483.41	$709.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,615.00	$232.30
Total for MAJOR GROUP 70	$11,615.00	$232.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,337.85	$206.76
7221 Photographic Studios, Portrait	$6,882.35	$137.65
7231 Beauty Shops	$84,584.64	$1,691.69
7299 Miscellaneous Personal Services, NEC	$5,640.87	$112.79
Other	$47,880.31	$957.62
Total for MAJOR GROUP 72	$155,326.02	$3,106.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$891.08	$17.81
7331 Direct Mail Advertising Services	$291.30	$5.83
7342 Disinfecting and Pest Control Services	$1,142.00	$22.84
7359 Equipment Rental and Leasing, NEC	$88,858.35	$1,777.18
7371 Computer Programming Services	$207,078.94	$4,141.58
7372 Prepackaged Software	$15,346.34	$306.96
7379 Computer Related Services, NEC	$4,065.35	$81.31
7389 Miscellaneous Business Services	$19,915.37	$398.30
Other	$32,490.23	$649.77
Total for MAJOR GROUP 73	$370,078.96	$7,401.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$135,075.11	$2,701.49
7536 Automotive Glass Replacement Shops	$2,429.37	$48.59
7538 General Automotive Repair Shops	$310,973.44	$6,219.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$455,841.42	$9,116.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,786.41	$55.73
7699 Repair Shops and Related Services, NEC	$56,292.50	$1,125.86
Other	$56,210.14	$1,124.21
Total for MAJOR GROUP 76	$115,289.05	$2,305.80
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	$16,175.00	$323.50
Total for MAJOR GROUP 79	$16,175.00	$323.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$223,416.94	$4,468.34
Total for MAJOR GROUP 81	$223,416.94	$4,468.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Woonsocket - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,783.12	$135.65
Total for MAJOR GROUP 86	$6,783.12	$135.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$302,148.37	$6,042.97
8721 Accounting, Auditing, and Bookkeeping Services	$64,871.27	$1,300.48
8734 Testing Laboratories	$17,736.28	$354.73
8742 Management Consulting Services	$25,713.40	$514.25
8748 Business Consulting Services, NEC	$9,702.84	$194.06
Other	$6,603.00	$139.96
Total for MAJOR GROUP 87	$426,775.16	$8,546.45
Total for DIVISION I	$1,789,160.26	$35,794.17

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

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$36,570.44	$731.39
C	Construction	$275,048.66	$5,721.26
D	Manufacturing	$168,575.88	$3,371.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,219,784.82	$65,182.21
F	Wholesale Trade	$1,259,213.88	$25,184.29
G	Retail Trade	$3,197,527.81	$63,988.92
H	Finance, Insurance, And Real Estate	$35,483.41	$709.73
I	Services	$1,789,160.26	$35,794.17
	Other	$145.00	$2.90
	Total for Woonsocket - General	$9,981,510.16	$200,686.42

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$36,570.44	$731.39
C	Construction	$275,048.66	$5,721.26
D	Manufacturing	$168,575.88	$3,371.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,219,784.82	$65,182.21
F	Wholesale Trade	$1,259,213.88	$25,184.29
G	Retail Trade	$3,197,527.81	$63,988.92
H	Finance, Insurance, And Real Estate	$35,483.41	$709.73
I	Services	$1,789,160.26	$35,794.17
	Other	$145.00	$2.90
	Total for Woonsocket	$9,981,510.16	$200,686.42

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,220.68	$444.43
0783 Ornamental Shrub and Tree Services	$14,515.35	$290.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,984.03	$759.70
Total for DIVISION A	$39,888.03	$797.78
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	$1,886.76	$37.75
1731 Electrical Work	$5,374.47	$107.49
1751 Carpentry Work	$4,877.83	$97.56
1752 Floor Laying and Other Floor Work, NEC	$12,185.13	$243.70
Other	($18,294.39)	($845.94)
Total for MAJOR GROUP 17	$6,029.80	($359.44)
Total for DIVISION C	$7,115.60	($337.72)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,752.77	$415.06
2741 Miscellaneous Publishing	$439.48	$8.79
2759 Commercial Printing, NEC	$970.81	$19.42
Other	$1,503.25	$30.06
Total for MAJOR GROUP 27	$23,666.31	$473.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
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		
3273 Ready-Mixed Concrete	$21,992.74	$439.84
Other	N/A	N/A
Total for MAJOR GROUP 32	$22,604.24	$452.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,171.67	$103.43
Total for MAJOR GROUP 34	$5,171.67	$103.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,361.02	$47.22

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$2,361.02	$47.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$200,866.72	$4,017.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,232.24	$744.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,990.96	$839.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$268,519.60	$5,496.10
4813 Telephone Communications, Except Radiotelephone	$30,538.90	$620.65
4841 Cable and Other Pay Television Services	$327,784.78	$6,555.70
4899 Communications Services, NEC	$5,534.08	$110.70
Total for MAJOR GROUP 48	$632,377.36	$12,783.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$580,287.46	$11,622.50
Total for MAJOR GROUP 49	$580,287.46	$11,622.50
Total for DIVISION E	$1,255,387.78	$25,260.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,719.40	$54.39
5044 Office Equipment	$28,943.03	$578.88
5045 Computers and Computer Peripheral Equipment and Software	$36,013.11	$720.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,038.48	$260.77
5074 Plumbing and Heating Equipment and Supplies	$3,980.84	$79.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,666.55	$53.33
5084 Industrial Machinery and Equipment	$19,310.35	$386.20
5087 Service Establishment Equipment and Supplies	$2,579.74	$51.60
Other	$97,646.60	$1,952.96
Total for MAJOR GROUP 50	$206,898.10	$4,138.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$567,373.29	$11,347.48
Total for MAJOR GROUP 51	$567,373.29	$11,347.48
Total for DIVISION F	$774,271.39	$15,485.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,487.46	$2,936.01
5251 Hardware Stores	$2,580.12	$51.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$151,324.99	$3,012.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,298.10	$325.97
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$20,217.10	$404.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,866.86	$177.57
Other	$264,379.21	$5,317.61
Total for MAJOR GROUP 54	$273,246.07	$5,495.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,350.10	$267.01
Other	$3,456.35	$69.13
Total for MAJOR GROUP 55	$16,806.45	$336.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,349.18	$126.99
5651 Family Clothing Stores	$9,900.38	$198.03
5661 Shoe Stores	$567.61	$11.35
5699 Miscellaneous Apparel and Accessory Stores	$614.17	$12.28
Other	$912.41	$18.25
Total for MAJOR GROUP 56	$18,343.75	$366.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,760.19	$355.20
5713 Floor Coverings Stores	$11,870.18	$237.41
5722 Household Appliance Stores	$16,494.63	$329.90
5731 Radio, Television, and Consumer Electronics Stores	$12,569.15	$251.38
5734 Computer and Computer Software Stores	$16,917.41	$338.36
Other	$10,714.52	$214.33
Total for MAJOR GROUP 57	$86,326.08	$1,726.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,706.91	$1,334.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$366,264.45	$7,325.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,269.78	$165.38
5942 Book Stores	$2,109.30	$42.19
5943 Stationery Stores	$6,233.50	$128.36
5945 Hobby, Toy, and Game Stores	$1,791.83	$35.84
5947 Gift, Novelty, and Souvenir Shops	$2,151.35	$43.03
5961 Catalog and Mail-Order Houses	$58,384.22	$1,167.68
5963 Direct Selling Establishments	$47,197.14	$943.95
5999 Miscellaneous Retail Stores, NEC	$61,858.84	$1,237.19
Other	$4,745.49	$94.92
Total for MAJOR GROUP 59	$192,741.45	$3,858.54
Total for DIVISION G	$1,125,270.34	$22,525.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,381.80	$67.64
Total for MAJOR GROUP 64	$3,381.80	$67.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$100,994.67	$2,019.91
Other	N/A	N/A

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$101,911.09	$2,038.24
Total for DIVISION H	$107,644.00	$2,152.91

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,167.90	$103.37
7218 Industrial Launderers	$331.96	$6.64
7231 Beauty Shops	$26,963.07	$539.26
Other	$12,283.87	$245.68
Total for MAJOR GROUP 72	$44,746.80	$894.95
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,407.25	$28.14
7342 Disinfecting and Pest Control Services	$3,537.00	$70.74
7359 Equipment Rental and Leasing, NEC	$118,184.44	$2,363.61
7371 Computer Programming Services	$914.70	$18.29
7372 Prepackaged Software	$12,280.57	$245.61
7374 Computer Processing and Data Preparation and Processing Services	$13,840.57	$276.81
7375 Information Retrieval Services	$22,362.95	$447.25
7378 Computer Maintenance and Repair	$3,888.92	$77.78
7379 Computer Related Services, NEC	$2,616.53	$52.33
7382 Security Systems Services	$1,143.35	$22.88
7389 Miscellaneous Business Services	$65,631.55	$1,312.69
Other	$4,930.04	$98.61
Total for MAJOR GROUP 73	$250,737.87	$5,014.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,277.91	$65.56
7538 General Automotive Repair Shops	$66,636.53	$1,332.73
Other	$1,803.95	$36.08
Total for MAJOR GROUP 75	$71,718.39	$1,434.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,075.81	$121.52
7699 Repair Shops and Related Services, NEC	$12,918.14	$258.35
Other	$2,146.17	$42.92
Total for MAJOR GROUP 76	$21,140.12	$422.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,012.38	$60.25
Total for MAJOR GROUP 79	$3,012.38	$60.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,614.92	$2,172.31
Total for MAJOR GROUP 81	$108,614.92	$2,172.31
MAJOR GROUP: 86 Membership Organizations		
Other	$243.44	$4.86
Total for MAJOR GROUP 86	$243.44	$4.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,176.40	$423.54
8713 Surveying Services	$4,022.50	$80.45
8721 Accounting, Auditing, and Bookkeeping Services	$8,840.70	$181.11
8742 Management Consulting Services	$3,144.42	$62.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$37,434.02	$752.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$550,511.92	$11,014.52

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,888.03	$797.78
C	Construction	$7,115.60	($64.12)
D	Manufacturing	$200,866.72	$4,017.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,255,387.78	$25,256.64
F	Wholesale Trade	$774,271.39	$15,485.61
G	Retail Trade	$1,125,270.34	$22,525.76
H	Finance, Insurance, And Real Estate	$107,644.00	$2,152.91
I	Services	$550,511.92	$11,014.52
	Total for Worthing - General	$4,060,955.78	$81,186.43

Worthing - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$63,761.56	$637.61
Other			N/A	N/A
		Total for MAJOR GROUP 58	$363,319.10	$3,633.18
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$436,659.86	$4,366.59
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,848.26	$28.49
		Total for MAJOR GROUP 73	$2,848.26	$28.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,942.50	$39.44

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$436,659.86	$4,366.59
I	Services	$3,942.50	$39.44
	Other	$486.00	$4.86
	Total for Worthing - Gross Receipts	$441,088.36	$4,410.89

Worthing Recap

A	Agriculture, Forestry, And Fishing	$39,888.03	$797.78
C	Construction	$7,115.60	($64.12)
D	Manufacturing	$200,866.72	$4,017.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,255,387.78	$25,256.64
F	Wholesale Trade	$774,271.39	$15,485.61
G	Retail Trade	$1,561,930.20	$26,892.35
H	Finance, Insurance, And Real Estate	$107,644.00	$2,152.91
I	Services	$554,454.42	$11,053.96
	Other	$486.00	$4.86
	Total for Worthing	$4,502,044.14	$85,597.32

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,032,279.41	$20,645.57
0752 Animal Specialty Services, Except Veterinary	$155,438.13	$3,108.76
0782 Lawn and Garden Services	$988,313.60	$19,766.30
0783 Ornamental Shrub and Tree Services	$182,913.09	$4,320.52
Other	$69,891.33	$1,397.84
Total for MAJOR GROUP 07	$2,428,835.56	$49,238.99
Total for DIVISION A	$2,449,574.80	$49,653.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$333,379.03	$7,683.80
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$28,005.81	$560.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$380,607.38	$8,628.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$351,750.22	$8,639.37
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$68,867.00	$1,377.33
1629 Heavy Construction, NEC	$351,689.64	$7,122.11
Total for MAJOR GROUP 16	$772,306.86	$17,138.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,237,065.91	$45,342.48
1721 Painting and Paper Hanging	$20,473.91	$409.48
1731 Electrical Work	$454,149.09	$9,088.73
1742 Plastering, Drywall, Acoustical, and Insulation Work	$91,166.59	$1,823.32
1751 Carpentry Work	$521,806.36	$10,453.73
1752 Floor Laying and Other Floor Work, NEC	$331,605.63	$6,632.11
1761 Roofing, Siding, and Sheet Metal Work	$155,604.11	$3,112.10
1771 Concrete Work	$102,947.30	$2,154.40
1793 Glass and Glazing Work	$112,740.27	$2,254.80
1796 Installation or Erection of Building Equipment, NEC	$142,201.84	$2,844.04
1799 Special Trade Contractors, NEC	$441,503.56	$8,447.72
Other	$213,239.59	$4,264.79
Total for MAJOR GROUP 17	$4,824,504.16	$96,827.70
Total for DIVISION C	$5,977,418.40	$122,594.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$745,145.58	$14,902.92
Total for MAJOR GROUP 20	$745,145.58	$14,902.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Yankton - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,021,968.81	$20,439.38
Total for MAJOR GROUP 23	$1,021,968.81	$20,439.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$17,446.96	$348.93
Other	$17,503.01	$350.07
Total for MAJOR GROUP 24	$34,949.97	$699.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,061.50	$21.23
Total for MAJOR GROUP 25	$1,061.50	$21.23
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	$1,057,518.58	$21,150.27
2721 Periodicals: Publishing, or Publishing and Printing	$40,059.26	$801.21
2731 Books: Publishing, or Publishing and Printing	$8,533.58	$170.69
2741 Miscellaneous Publishing	$26,834.15	$536.68
2752 Commercial Printing, Lithographic	$384,855.49	$7,697.13
2754 Commercial Printing, Gravure	$41,625.20	$832.48
2759 Commercial Printing, NEC	$878,242.35	$17,564.92
Other	$49,442.14	$989.78
Total for MAJOR GROUP 27	$2,487,110.75	$49,743.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,903.86	$118.09
2841 Soaps and Other Detergents, Except Specialty Cleaners	$201,314.70	$4,026.31
Other	$329,587.15	$6,591.75
Total for MAJOR GROUP 28	$536,805.71	$10,736.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$528,970.32	$10,579.39
Total for MAJOR GROUP 30	$528,970.32	$10,579.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,957,051.06	$39,141.05
Other	$99,685.27	$1,993.69
Total for MAJOR GROUP 32	$2,056,736.33	$41,134.74
MAJOR GROUP: 33 Primary Metal Industries		
Other	$446,823.13	$8,936.45
Total for MAJOR GROUP 33	$446,823.13	$8,936.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,353.78	$487.09
Total for MAJOR GROUP 34	$24,353.78	$487.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,058,365.61	$41,186.22
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$151,525.79	$3,890.86
3578 Calculating and Accounting Machines, Except Electronic Computers	$106,334.49	$2,126.70
3589 Service Industry Machinery, NEC	$3,980.65	$79.62
3599 Industrial and Commercial Machinery and Equipment, NEC	$64,473.54	$1,289.47
Other	$76,694.75	$1,533.91
Total for MAJOR GROUP 35	$2,461,374.83	$50,106.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$795,822.45	$15,916.46
Other	$814,270.17	$16,285.42
Total for MAJOR GROUP 36	$1,610,092.62	$32,201.88
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$24,205.58	$484.12

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$482,975.82	$9,659.51
Total for MAJOR GROUP 37	$507,181.40	$10,143.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$43,709.22	$874.18
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,423.18	$148.45
Other	$301,864.80	$6,037.31
Total for MAJOR GROUP 38	$352,997.20	$7,059.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,887.79	$237.77
3993 Signs and Advertising Specialties	$19,518.50	$390.37
3999 Manufacturing Industries, NEC	$3,143.67	$62.87
Other	$6,931.62	$138.62
Total for MAJOR GROUP 39	$41,481.58	$829.63
Total for DIVISION D	$12,861,548.32	$258,111.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$33,195.73	$663.91
Total for MAJOR GROUP 41	$33,195.73	$663.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,501,495.14	$30,029.88
4213 Trucking, Except Local	$24,206.80	$484.13
4225 General Warehousing and Storage	($27,645.06)	($552.87)
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,573,152.77	$31,463.05
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: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,587.50	$171.75
Total for MAJOR GROUP 47	$8,587.50	$171.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,183,419.83	$164,295.40
4813 Telephone Communications, Except Radiotelephone	$1,579,852.75	$31,722.93
4832 Radio Broadcasting Stations	$48,884.94	$977.70
4841 Cable and Other Pay Television Services	$6,546,582.29	$130,931.63
4899 Communications Services, NEC	$236,641.27	$4,734.00
Total for MAJOR GROUP 48	$16,595,381.08	$332,661.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$116,619.56	$2,332.40
4959 Sanitary Services, NEC	$60,855.40	$1,217.11
Other	$16,304,898.58	$326,241.10
Total for MAJOR GROUP 49	$16,482,373.54	$329,790.61
Total for DIVISION E	$34,728,247.45	$695,462.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$117,832.96	$2,356.69
5013 Motor Vehicle Supplies and New Parts	$301,878.83	$6,037.59
5021 Furniture	$102,179.32	$2,043.58
5023 Homefurnishings	$13,695.46	$273.92

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5031 Lumber, Plywood, Millwork, and Wood Panels	$202,624.11	$4,052.47
5032 Brick, Stone, and Related Construction Materials	$259,638.75	$5,192.80
5039 Construction Materials, NEC	$633,634.14	$12,684.28
5043 Photographic Equipment and Supplies	$27,534.76	$550.69
5044 Office Equipment	$872,236.14	$17,444.82
5045 Computers and Computer Peripheral Equipment and Software	$483,174.91	$9,663.49
5046 Commercial Equipment, NEC	$686,094.36	$13,879.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,387,298.57	$67,746.04
5049 Professional Equipment and Supplies, NEC	$43,598.78	$871.99
5051 Metals Service Centers and Offices	$209,124.38	$4,182.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,141,372.86	$62,827.46
5064 Electrical Appliances, Television and Radio Sets	$31,871.65	$637.45
5065 Electronic Parts and Equipment, NEC	$115,484.86	$2,309.72
5072 Hardware	$70,606.06	$1,412.13
5074 Plumbing and Heating Equipment and Supplies	$1,580,833.98	$31,889.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$980,419.27	$19,608.37
5078 Refrigeration Equipment and Supplies	$40,399.52	$808.00
5082 Construction and Mining Machinery and Equipment	($145,804.77)	($2,916.09)
5083 Farm and Garden Machinery and Equipment	$7,643.90	$152.86
5084 Industrial Machinery and Equipment	$3,314,036.21	$66,280.73
5085 Industrial Supplies	$179,644.97	$3,491.83
5087 Service Establishment Equipment and Supplies	$417,968.60	$8,359.41
5091 Sporting and Recreational Goods and Supplies	$766.00	$15.32
5093 Scrap and Waste Materials	$62,321.15	$1,246.45
5099 Durable Goods, NEC	$435,071.80	$8,705.01
Other	$19,437.59	$388.76
Total for MAJOR GROUP 50	$17,592,619.12	$352,197.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,418.81	$28.38
5113 Industrial and Personal Service Paper	$150,065.65	$3,001.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,913.50	$738.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$12,918.17	$258.36
5141 Groceries, General Line	$642,699.71	$12,910.80
5142 Packaged Frozen Foods	$27,447.86	$548.96
5145 Confectionery	$264,473.98	$5,289.51
5149 Groceries and Related Products, NEC	$176,085.28	$3,521.72
5153 Grain and Field Beans	$138,022.44	$2,760.46
5169 Chemicals and Allied Products, NEC	$175,821.01	$3,516.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$30,275.12	$605.49
5191 Farm Supplies	$2,019,014.34	$40,948.83
5192 Books, Periodicals, and Newspapers	$3,523.92	$70.48
5193 Flowers, Nursery Stock, and Florists' Supplies	$45,981.64	$919.64
5199 Nondurable Goods, NEC	$91,827.69	$1,836.56
Other	$146,507.65	$2,930.17
Total for MAJOR GROUP 51	$3,962,996.77	$79,885.39
Total for DIVISION F	$21,555,615.89	$432,082.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,707,879.90	$234,160.61
5231 Paint, Glass, and Wallpaper Stores	$1,383,147.91	$27,662.98
5251 Hardware Stores	$3,891,952.89	$77,889.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$365,885.45	$7,317.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,355,600.65	$347,165.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,385,380.11	$1,427,707.63
5331 Variety Stores	$765,519.50	$15,310.58
5399 Miscellaneous General Merchandise Stores	$811,553.63	$16,231.07

Yankton - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$72,962,453.24	$1,459,249.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,404,030.56	$788,427.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$484,710.32	$9,694.21
5431 Fruit and Vegetable Markets	$111,979.21	$2,239.59
5441 Candy, Nut, and Confectionery Stores	$16,860.01	$338.61
5499 Miscellaneous Food Stores	$937,056.56	$18,742.20
Other	$5,316.39	$106.33
Total for MAJOR GROUP 54	$40,959,953.05	$819,547.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,591,011.31	$31,820.24
5531 Auto and Home Supply Stores	$10,596,936.42	$211,938.79
5541 Gasoline Service Station	$2,926,281.35	$58,525.63
5561 Recreational Vehicle Dealers	$54,103.32	$1,082.07
5571 Motorcycle Dealers	$18,074.74	$361.50
Other	$97,297.90	$1,945.94
Total for MAJOR GROUP 55	$15,283,705.04	$305,674.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,327.25	$246.56
5621 Women's Clothing Stores	$2,382,632.11	$47,652.64
5632 Women's Accessory and Specialty Stores	$80,577.39	$1,611.54
5651 Family Clothing Stores	$505,967.57	$10,119.32
5661 Shoe Stores	$1,043,433.69	$20,868.69
5699 Miscellaneous Apparel and Accessory Stores	$1,654,430.70	$33,088.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,682,566.54	$113,651.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,449,254.46	$88,985.16
5713 Floor Coverings Stores	$294,322.59	$5,886.46
5714 Drapery, Curtain, and Upholstery Stores	$6,101.52	$122.03
5719 Miscellaneous Homefurnishings Stores	$175,081.30	$3,579.57
5722 Household Appliance Stores	$2,248,096.07	$44,961.94
5731 Radio, Television, and Consumer Electronics Stores	$542,211.63	$10,844.20
5734 Computer and Computer Software Stores	$963,396.42	$19,267.53
5735 Record and Prerecorded Tape Stores	$10,920.58	$218.41
5736 Musical Instruments Stores	$355,628.60	$7,112.57
Total for MAJOR GROUP 57	$9,045,013.17	$180,977.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,955,530.97	$499,281.67
5813 Drinking Places	$4,094,640.88	$81,892.77
Total for MAJOR GROUP 58	$29,050,171.85	$581,174.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,200,447.46	$64,008.97
5921 Liquor Stores	$3,123,419.19	$62,468.39
5932 Used Merchandise Stores	$1,227,790.31	$24,555.83
5941 Sporting Goods Stores and Bicycle Shops	$439,632.30	$8,792.64
5942 Book Stores	$618,334.85	$12,366.71
5943 Stationery Stores	$1,108,581.28	$22,171.75
5944 Jewelry Stores	$644,041.63	$12,880.87
5945 Hobby, Toy, and Game Stores	$220,697.98	$4,413.98
5946 Camera and Photographic Supply Stores	$1,613.10	$32.26
5947 Gift, Novelty, and Souvenir Shops	$726,257.54	$14,525.12
5949 Sewing, Needlework, and Piece Goods Stores	$224,918.39	$4,498.37
5961 Catalog and Mail-Order Houses	$1,068,314.75	$21,366.23
5962 Automatic Merchandise Machine Operators	$382,192.66	$7,643.89
5963 Direct Selling Establishments	$1,248,046.66	$24,961.04
5984 Liquefied Petroleum Gas Dealers	$189,885.14	$3,797.69
5992 Florists	$222,904.22	$4,458.07

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5995 Optical Goods Stores	$14,759.14	$295.18
5999 Miscellaneous Retail Stores, NEC	$6,073,353.91	$122,029.22
Other	$222,315.98	$4,446.34
Total for MAJOR GROUP 59	$20,957,506.49	$419,712.55
Total for DIVISION G	$211,296,970.03	$4,227,153.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$152,961.93	$3,032.61
6099 Functions Related to Depository Banking, NEC	$49,688.67	$997.82
Other	$1,186.99	$23.74
Total for MAJOR GROUP 60	$203,837.59	$4,054.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$8,085.58	$161.72
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,330.50	$67.38
6159 Miscellaneous Business Credit Institutions	$1,246,049.18	$24,920.96
6162 Mortgage Bankers and Loan Correspondents	$54,798.25	$1,270.43
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,330,718.51	$26,789.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$215,082.40	$5,496.40
Total for MAJOR GROUP 62	$215,082.40	$5,496.40
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$166,289.01	$3,325.82
Other	$71,970.27	$1,439.42
Total for MAJOR GROUP 63	$238,259.28	$4,765.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$164,628.99	$3,360.16
Total for MAJOR GROUP 64	$164,628.99	$3,360.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,999,778.91	$39,995.62
6541 Title Abstract Offices	$468,551.83	$9,371.03
Other	$182,072.99	$3,641.47
Total for MAJOR GROUP 65	$2,650,403.73	$53,008.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$158,212.11	$3,164.25
Other	N/A	N/A
Total for MAJOR GROUP 67	$192,078.11	$3,841.57
Total for DIVISION H	$4,995,008.61	$101,315.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,692,486.48	$113,849.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,692,824.48	$113,856.48
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$372,901.69	$7,458.03
7215 Coin-Operated Laundry and Drycleaning	$17,968.59	$359.39
7217 Carpet and Upholstery Cleaning	$135,297.16	$2,707.19
7218 Industrial Launderers	$299,067.19	$5,981.33
7221 Photographic Studios, Portrait	$469,730.20	$9,394.58
7231 Beauty Shops	$2,099,878.06	$41,997.69
7241 Barber Shops	$52,453.05	$1,049.07
7261 Funeral Services and Crematories	$1,293,950.78	$25,885.55
7291 Tax Return Preparation Services	$96,153.77	$1,923.06
7299 Miscellaneous Personal Services, NEC	$395,433.51	$7,908.67
Other	$220,145.08	$4,402.92
Total for MAJOR GROUP 72	$5,452,979.08	$109,067.48

Yankton - General *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$141,640.15	$2,832.83
7312 Outdoor Advertising Services	$177,686.13	$3,553.71
7319 Advertising, NEC	$8,917.98	$178.35
7322 Adjustment and Collection Services	$325,166.68	$6,503.34
7323 Credit Reporting Services	$31,114.99	$622.30
7331 Direct Mail Advertising Services	$39,414.68	$788.29
7334 Photocopying and Duplicating Services	$9,116.46	$182.32
7336 Commercial Art and Graphic Design	$94,851.66	$1,897.04
7338 Secretarial and Court Reporting	$34,254.11	$685.10
7342 Disinfecting and Pest Control Services	$158,855.83	$3,177.10
7349 Building Cleaning and Maintenance Services, NEC	$1,022,610.09	$20,684.20
7352 Medical Equipment Rental and Leasing	$212,374.85	$4,247.48
7353 Heavy Construction Equipment Rental and Leasing	$4,567,383.10	$91,349.40
7359 Equipment Rental and Leasing, NEC	$2,514,512.78	$50,305.54
7363 Help Supply Services	$528,855.74	$10,577.10
7371 Computer Programming Services	$112,424.79	$2,248.54
7372 Prepackaged Software	$658,667.89	$13,173.43
7373 Computer Integrated Systems Design	$1,000,485.00	$20,009.71
7374 Computer Processing and Data Preparation and Processing Services	$845,237.98	$16,904.68
7375 Information Retrieval Services	$130,326.03	$2,606.55
7377 Computer Rental and Leasing	$72,924.10	$1,458.53
7378 Computer Maintenance and Repair	$47,401.65	$948.02
7379 Computer Related Services, NEC	$1,029,692.26	$20,593.87
7381 Detective, Guard, and Armored Car Services	$225,193.10	$4,503.85
7382 Security Systems Services	$66,591.17	$1,331.86
7384 Photofinishing Laboratories	$403,946.70	$8,078.95
7389 Miscellaneous Business Services	$1,284,965.95	$25,699.44
Other	$119,797.83	$2,395.96
Total for MAJOR GROUP 73	$15,864,409.68	$317,537.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,029,735.64	$40,594.71
7534 Tire Retreading and Repair Shops	$15,721.38	$314.42
7536 Automotive Glass Replacement Shops	$471,525.22	$9,430.50
7538 General Automotive Repair Shops	$2,028,487.91	$40,569.78
7539 Automotive Repair Shops, NEC	$3,988.58	$79.76
7549 Automotive Services, Except Repair and Carwashes	$685,533.11	$13,710.69
Other	$904,555.86	$18,091.15
Total for MAJOR GROUP 75	$6,139,547.70	$122,791.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$24,802.28	$496.05
7629 Electrical and Electronic Repair Shops, NEC	$37,702.29	$754.01
7641 Reupholstery and Furniture Repair	$16,420.57	$328.40
7699 Repair Shops and Related Services, NEC	$1,042,877.71	$20,925.68
Other	$28,759.30	$575.20
Total for MAJOR GROUP 76	$1,150,562.15	$23,079.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$622,383.20	$12,447.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,384,023.53	$27,680.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$387,212.84	$7,744.27
7922 Theatrical Producers and Miscellaneous Theatrical Services	$70,179.71	$1,403.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$49,451.29	$989.04
7991 Physical Fitness Facilities	$241,192.21	$4,823.84
7993 Coin-Operated Amusement Devices	$46,081.88	$921.66
7997 Membership Sports and Recreation Clubs	$1,219,531.60	$24,293.79
7999 Amusement and Recreation Services, NEC	$90,189.00	$1,803.75
Other	$1,099,281.81	$21,985.67

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 79	$3,203,120.34	$63,965.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,097,226.87	$21,944.53
8021 Offices and Clinics of Dentists	$32,360.20	$647.20
8042 Offices and Clinics of Optometrists	$31,121.86	$623.92
8049 Offices and Clinics of Health Practitioners, NEC	$338,437.43	$6,768.78
8071 Medical Laboratories	$52,932.00	$1,058.65
Other	$1,813,890.05	$36,277.83
Total for MAJOR GROUP 80	$3,365,968.41	$67,320.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,289,427.85	$65,788.62
Total for MAJOR GROUP 81	$3,289,427.85	$65,788.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$165,501.67	$3,310.04
Other	$7,532.18	$150.64
Total for MAJOR GROUP 82	$173,033.85	$3,460.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,433.70	$128.67
Other	N/A	N/A
Total for MAJOR GROUP 83	$6,633.70	$132.67
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,381.81	$47.65
8641 Civic, Social, and Fraternal Associations	$39,435.61	$788.73
Other	$192,086.81	$3,841.73
Total for MAJOR GROUP 86	$233,904.23	$4,678.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$316,394.17	$6,327.91
8712 Architectural Services	$86,425.17	$1,728.51
8713 Surveying Services	$28,382.20	$567.65
8721 Accounting, Auditing, and Bookkeeping Services	$3,156,861.97	$63,182.40
8734 Testing Laboratories	$76,933.04	$1,542.59
8741 Management Services	$4,270,386.56	$85,407.76
8742 Management Consulting Services	$449,467.69	$8,989.41
8748 Business Consulting Services, NEC	$76,010.25	$1,520.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,507,041.07	$170,190.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,256.16	$625.11
Total for MAJOR GROUP 89	$31,256.16	$625.11
Total for DIVISION I	$54,494,732.23	$1,090,174.04
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,449,574.80	$49,653.77
C	Construction	$5,977,418.40	$122,936.63
D	Manufacturing	$12,861,548.32	$258,111.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,728,247.45	$695,426.05
F	Wholesale Trade	$21,555,615.89	$432,086.30
G	Retail Trade	$211,296,970.03	$4,227,126.65
H	Finance, Insurance, And Real Estate	$4,995,008.61	$101,315.25
I	Services	$54,494,732.23	$1,090,174.04
	Other	$671.88	$13.44
	Total for Yankton - General	$348,359,787.61	$6,976,843.40

Yankton - 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: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$115,418.99	$1,154.19
	Total for MAJOR GROUP 15	$115,418.99	$1,154.19
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		($3,642.21)	($42.94)
Other		$40,476.76	$404.78
	Total for MAJOR GROUP 17	$36,834.55	$361.84
	Total for DIVISION C	$152,253.54	$1,516.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$1,337.67	$13.38
	Total for MAJOR GROUP 27	$1,337.67	$13.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$18,001.67	$202.92
	Total for MAJOR GROUP 35	$18,001.67	$202.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$23,671.23	$259.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$2,021.88	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,850.47	$28.51
Total for DIVISION E	$15,417.06	$154.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$94,309.40	$943.09
Total for MAJOR GROUP 50	$94,309.40	$943.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,330.24	$133.31
Total for MAJOR GROUP 51	$13,330.24	$133.31
Total for DIVISION F	$107,639.64	$1,076.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,570,937.94	$65,709.36
Other	$5,517.63	$55.17
Total for MAJOR GROUP 54	$6,576,455.57	$65,764.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$527,204.82	$5,272.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$527,357.42	$5,273.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,288.34	$22.89
Total for MAJOR GROUP 56	$2,288.34	$22.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,038.06	$60.38
Other	$14,018.45	$140.18
Total for MAJOR GROUP 57	$20,056.51	$200.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,738,927.63	$247,389.30
5813 Drinking Places	$4,040,336.36	$40,403.42
Total for MAJOR GROUP 58	$28,779,263.99	$287,792.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,672,225.96	$16,722.27
5942 Book Stores	$15,727.57	$157.29
5947 Gift, Novelty, and Souvenir Shops	$5,178.17	$51.78
5963 Direct Selling Establishments	$45,056.74	$450.57
5999 Miscellaneous Retail Stores, NEC	$347,996.24	$3,479.95
Other	$263,473.09	$2,634.74
Total for MAJOR GROUP 59	$2,349,657.77	$23,496.60
Total for DIVISION G	$39,510,469.36	$395,104.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$95,940.59	$959.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,028,298.36	$50,283.01
Total for MAJOR GROUP 70	$5,028,298.36	$50,283.01
MAJOR GROUP: 72 Personal Services		
Other	$9,620.28	$96.21
Total for MAJOR GROUP 72	$9,620.28	$96.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$922.80	$9.23
7389 Miscellaneous Business Services	$13,858.90	$138.59
Other	$34,518.12	$345.19
Total for MAJOR GROUP 73	$49,299.82	$493.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,315.00	$243.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,383.62	$243.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,178.00	$71.78
7991 Physical Fitness Facilities	$222,224.09	$2,222.24
7997 Membership Sports and Recreation Clubs	$1,292,255.58	$14,523.19
7999 Amusement and Recreation Services, NEC	$51,160.63	$511.60
Other	$904,311.99	$9,043.11
Total for MAJOR GROUP 79	$2,477,130.29	$26,371.92
MAJOR GROUP: 80 Health Services		
Other	$33,704.35	$337.04
Total for MAJOR GROUP 80	$33,704.35	$337.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
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	$8,385,747.79	$85,458.15

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

Returns Filed: January 2009 to December 2009 (Calendar Year)

Yankton - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$152,253.54	$1,516.03
D	Manufacturing	$23,671.23	$259.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,417.06	$154.19
F	Wholesale Trade	$107,639.64	$1,076.40
G	Retail Trade	$39,510,469.36	$395,104.79
H	Finance, Insurance, And Real Estate	$95,940.59	$959.41
I	Services	$8,385,747.79	$85,458.15
	Other	$3,437.45	$34.37
	Total for Yankton - Gross Receipts	$48,294,576.66	$484,562.96

Yankton Recap

A	Agriculture, Forestry, And Fishing	$2,449,574.80	$49,653.77
C	Construction	$6,129,671.94	$124,452.66
D	Manufacturing	$12,885,219.55	$258,370.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,743,664.51	$695,580.24
F	Wholesale Trade	$21,663,255.53	$433,162.70
G	Retail Trade	$250,807,439.39	$4,622,231.44
H	Finance, Insurance, And Real Estate	$5,090,949.20	$102,274.66
I	Services	$62,880,480.02	$1,175,632.19
	Other	$4,109.33	$47.81
	Total for Yankton	$396,654,364.27	$7,461,406.36

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,696.00	$96.96
0783 Ornamental Shrub and Tree Services	$18,496.00	$184.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,192.00	$281.92
Total for DIVISION A	$28,192.00	$281.92
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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		
1799 Special Trade Contractors, NEC	$71,794.00	$717.94
Other	$51,444.89	$514.45
Total for MAJOR GROUP 17	$123,238.89	$1,232.39
Total for DIVISION C	$149,312.89	$1,493.13
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$95,221.00	$952.21
Total for MAJOR GROUP 24	$95,221.00	$952.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($1,222,876.00)	($12,228.76)
Other	$25,358.00	$253.58
Total for MAJOR GROUP 27	($1,197,518.00)	($11,975.18)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,051.00	$90.51
Total for MAJOR GROUP 34	$9,051.00	$90.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,009.00	$150.09
Total for MAJOR GROUP 35	$15,009.00	$150.09
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	$1,267.05	$12.67
Total for MAJOR GROUP 39	$1,267.05	$12.67
Total for DIVISION D	($992,404.95)	($9,924.05)
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

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$154,936.00	$1,549.36
Total for MAJOR GROUP 42	$154,936.00	$1,549.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$309,099.00	$3,090.99
4813 Telephone Communications, Except Radiotelephone	$25,817.00	$258.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,713.00	$4,487.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$604,068.00	$6,040.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$7,678.00	$76.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,060.20	$170.60
5074 Plumbing and Heating Equipment and Supplies	$62,126.00	$621.26
5084 Industrial Machinery and Equipment	$30,353.00	$303.53
Other	$106,946.00	$1,069.46
Total for MAJOR GROUP 50	$224,163.20	$2,241.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,564.00	$255.64
Other	N/A	N/A
Total for MAJOR GROUP 51	$30,827.00	$308.27
Total for DIVISION F	$254,990.20	$2,549.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,888.50	$658.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,584.50	$675.85
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		
5499 Miscellaneous Food Stores	$3,928.56	$39.29
Other	$67,011.00	$670.11
Total for MAJOR GROUP 54	$70,939.56	$709.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$29,410.00	$294.10
Other	$31,326.24	$313.26
Total for MAJOR GROUP 56	$60,736.24	$607.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,065.00	$230.65
Other	$24,093.00	$240.93
Total for MAJOR GROUP 57	$47,158.00	$471.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,724.25	$2,997.24
Total for MAJOR GROUP 58	$299,724.25	$2,997.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,112.00	$101.12
5942 Book Stores	$5,120.00	$51.20

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$289,068.00	$4,412.91
5947 Gift, Novelty, and Souvenir Shops	$273,183.00	$2,731.83
5961 Catalog and Mail-Order Houses	$1,583,223.00	$15,832.23
5963 Direct Selling Establishments	$10,302.00	$103.02
5984 Liquefied Petroleum Gas Dealers	$6,670.00	$66.70
5999 Miscellaneous Retail Stores, NEC	$556,120.86	$5,561.21
Other	$31,362.00	$313.62
Total for MAJOR GROUP 59	$2,765,160.86	$29,173.84
Total for DIVISION G	$3,464,096.41	$36,163.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$147,871.00	$1,478.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$147,871.00	$1,478.71
Total for DIVISION H	$245,994.00	$2,459.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$98,366.00	$983.66
7221 Photographic Studios, Portrait	$102,033.30	$1,020.33
Other	$76,269.00	$762.69
Total for MAJOR GROUP 72	$276,668.30	$2,766.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,982.00	$119.82
7359 Equipment Rental and Leasing, NEC	$14,128.00	$141.28
7389 Miscellaneous Business Services	$35,310.00	$353.10
Other	$537,838.20	$5,378.38
Total for MAJOR GROUP 73	$599,258.20	$5,992.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,046.95	$490.47
Total for MAJOR GROUP 75	$49,046.95	$490.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,020.00	$200.20
Other	$15,041.00	$150.41
Total for MAJOR GROUP 76	$35,061.00	$350.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,836.77	$48.37
Total for MAJOR GROUP 79	$4,836.77	$48.37
MAJOR GROUP: 80 Health Services		
Other	$12,378.00	$123.78
Total for MAJOR GROUP 80	$12,378.00	$123.78
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Z-Various - Gross Receipts *continued...*

DIVISION: I Services ***continued...***

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,531,314.00	$15,313.14
8713 Surveying Services	$6,542.75	$65.43
8742 Management Consulting Services	$113,849.02	$1,138.49
Other	$36,508.00	$365.08
Total for MAJOR GROUP 87	$1,688,213.77	$16,882.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,880.00	$138.80
Total for MAJOR GROUP 89	$13,880.00	$138.80
Total for DIVISION I	$2,703,247.48	$27,032.48

Z-Various - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$28,192.00	$281.92
C	Construction	$149,312.89	$1,493.13
D	Manufacturing	($992,404.95)	($9,924.05)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,068.00	$6,040.68
F	Wholesale Trade	$254,990.20	$2,549.90
G	Retail Trade	$3,464,096.41	$36,163.20
H	Finance, Insurance, And Real Estate	$245,994.00	$2,459.94
I	Services	$2,703,247.48	$27,032.48
	Other	$5,782.00	$57.82
	Total for Z-Various - Gross Receipts	$6,463,278.03	$66,155.02

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$28,192.00	$281.92
C	Construction	$149,312.89	$1,493.13
D	Manufacturing	($992,404.95)	($9,924.05)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,068.00	$6,040.68
F	Wholesale Trade	$254,990.20	$2,549.90
G	Retail Trade	$3,464,096.41	$36,163.20
H	Finance, Insurance, And Real Estate	$245,994.00	$2,459.94
I	Services	$2,703,247.48	$27,032.48
	Other	$5,782.00	$57.82
	Total for Z-Various	$6,463,278.03	$66,155.02

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.