SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2010

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		
782 No Description	$6,219.89	$124.40
Total for MAJOR GROUP	$6,219.89	$124.40
Total for DIVISION --	$6,219.89	$124.40
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	$16,325.25	$326.51
0782 Lawn and Garden Services	$92,233.51	$1,844.68
0783 Ornamental Shrub and Tree Services	$31,236.28	$624.72
Other	$84,240.69	$1,684.81
Total for MAJOR GROUP 07	$224,035.73	$4,480.72
Total for DIVISION A	$224,653.73	$4,493.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$71,188.32	$1,425.22
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,925.25	$418.51
Other	$49,481.87	$989.64
Total for MAJOR GROUP 15	$141,595.44	$2,833.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,245.49	$764.92
Total for MAJOR GROUP 16	$38,245.49	$764.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$201,377.41	$4,027.56
1731 Electrical Work	$89,747.26	$1,794.95
1751 Carpentry Work	$93,990.85	$2,135.05
1752 Floor Laying and Other Floor Work, NEC	$118,228.34	$2,364.56
1771 Concrete Work	$118,268.14	$2,605.48
1794 Excavation Work	$43,059.06	$861.19
1796 Installation or Erection of Building Equipment, NEC	$3,017.30	$61.40
1799 Special Trade Contractors, NEC	$175,957.31	$3,519.16
Other	$185,865.90	$3,717.33
Total for MAJOR GROUP 17	$1,029,511.57	$21,086.68
Total for DIVISION C	$1,209,352.50	$24,684.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,286.74	$385.74
Total for MAJOR GROUP 20	$19,286.74	$385.74
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		
2394 Canvas and Related Products	$5,907.48	$118.14
Other	N/A	N/A
Total for MAJOR GROUP 23	$13,687.59	$273.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$33,836.88	$676.74
Total for MAJOR GROUP 24	$33,836.88	$676.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$5,370.87	$107.42
Total for MAJOR GROUP 25	$5,370.87	$107.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$170,208.72	$3,404.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,748.78	$34.98
2731 Books: Publishing, or Publishing and Printing	$1,327.29	$26.55
2741 Miscellaneous Publishing	$3,683.56	$73.67
2752 Commercial Printing, Lithographic	$194,366.13	$3,887.32
2759 Commercial Printing, NEC	$104,977.33	$2,099.54
2771 Greeting Cards	$888.21	$17.76
Other	$8,682.22	$173.64
Total for MAJOR GROUP 27	$485,882.24	$9,717.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$144,947.41	$2,898.95
Total for MAJOR GROUP 28	$144,947.41	$2,898.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$77,897.73	$1,557.96
Total for MAJOR GROUP 30	$77,897.73	$1,557.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$752,781.94	$15,055.63
Total for MAJOR GROUP 32	$752,781.94	$15,055.63
MAJOR GROUP: 33 Primary Metal Industries		
Other	$13,511.58	$270.23
Total for MAJOR GROUP 33	$13,511.58	$270.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$126,516.76	$2,530.35
Total for MAJOR GROUP 34	$126,516.76	$2,530.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$117,156.66	$2,343.13
3559 Special Industry Machinery, NEC	$124,015.76	$2,480.32
Other	$52,828.02	$1,056.56
Total for MAJOR GROUP 35	$294,000.44	$5,880.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$5,955.62	$119.11
Other	$363,537.75	$7,270.75
Total for MAJOR GROUP 36	$369,493.37	$7,389.86
MAJOR GROUP: 37 Transportation Equipment		
Other	$67,648.43	$1,352.97
Total for MAJOR GROUP 37	$67,648.43	$1,352.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$785,007.97	$15,700.16
Total for MAJOR GROUP 38	$785,007.97	$15,700.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,258.94	$25.18
3993 Signs and Advertising Specialties	$6,673.15	$133.46
Other	$2,967.09	$59.34
Total for MAJOR GROUP 39	$10,899.18	$217.98
Total for DIVISION D	$3,200,782.90	$64,015.64
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	$269,582.90	$5,391.67
4225 General Warehousing and Storage	$9,450.15	$189.00
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$279,244.63	$5,584.90
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	$100,935.11	$2,018.70
Other	N/A	N/A
Total for MAJOR GROUP 45	$256,911.76	$5,138.23
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	$1,441,132.57	$28,822.64
4813 Telephone Communications, Except Radiotelephone	$327,493.77	$6,549.88
4832 Radio Broadcasting Stations	$495.91	$9.92
4841 Cable and Other Pay Television Services	$833,415.95	$16,668.32
4899 Communications Services, NEC	$24,649.14	$492.98
Total for MAJOR GROUP 48	$2,627,187.34	$52,543.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,248.08	$124.97
4959 Sanitary Services, NEC	$30,912.23	$618.25
Other	$2,158,537.14	$43,170.74
Total for MAJOR GROUP 49	$2,195,697.45	$43,913.96
Total for DIVISION E	$5,417,148.39	$108,342.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,033.56	$100.68
5013 Motor Vehicle Supplies and New Parts	$14,089.94	$281.80
5021 Furniture	$8,207.46	$164.15
5023 Homefurnishings	$5,472.07	$109.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$21,307.81	$426.16
5032 Brick, Stone, and Related Construction Materials	$64,428.51	$1,668.79
5039 Construction Materials, NEC	$133,692.85	$2,673.85
5043 Photographic Equipment and Supplies	$14,934.92	$298.70
5044 Office Equipment	$166,160.20	$3,323.21
5045 Computers and Computer Peripheral Equipment and Software	$91,694.71	$1,833.89
5046 Commercial Equipment, NEC	$32,316.78	$646.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$161,198.77	$3,223.98
5048 Ophthalmic Goods	$24,328.17	$486.56
5049 Professional Equipment and Supplies, NEC	$3,805.57	$76.11
5051 Metals Service Centers and Offices	$111,421.75	$2,228.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$285,034.60	$5,700.71
5064 Electrical Appliances, Television and Radio Sets	$1,702.00	$34.04
5065 Electronic Parts and Equipment, NEC	$134,359.93	$2,687.20
5072 Hardware	$5,982.25	$119.65
5074 Plumbing and Heating Equipment and Supplies	$671,205.37	$13,424.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$304,859.57	$6,097.20
5078 Refrigeration Equipment and Supplies	$23,817.75	$476.36
5082 Construction and Mining Machinery and Equipment	$24,096.67	$481.94
5083 Farm and Garden Machinery and Equipment	$23,937.13	$478.75
5084 Industrial Machinery and Equipment	$431,673.92	$8,633.49
5085 Industrial Supplies	$47,379.86	$947.60
5087 Service Establishment Equipment and Supplies	$73,942.71	$1,478.86
5091 Sporting and Recreational Goods and Supplies	$2,786.00	$55.72
5099 Durable Goods, NEC	$60,248.72	$1,204.97
Other	$16,943.42	$338.87
Total for MAJOR GROUP 50	$2,966,062.97	$59,701.55

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$111,234.32	$2,224.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,284.87	$285.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,156.83	$43.14
5141 Groceries, General Line	$159,041.17	$3,180.82
5142 Packaged Frozen Foods	$15,583.58	$311.68
5145 Confectionery	$5,882.13	$117.65
5149 Groceries and Related Products, NEC	$170,569.03	$3,411.39
5169 Chemicals and Allied Products, NEC	$7,827.97	$156.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,452.32	$249.05
5182 Wine and Distilled Alcoholic Beverages	$7,616.80	$152.34
5191 Farm Supplies	$359,526.40	$7,190.53
5192 Books, Periodicals, and Newspapers	$158.50	$3.17
5199 Nondurable Goods, NEC	$2,238.36	$44.78
Other	$276,691.16	$5,533.83
Total for MAJOR GROUP 51	$1,145,263.44	$22,905.31
Total for DIVISION F	$4,111,326.41	$82,606.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,838,802.85	$96,776.07
5231 Paint, Glass, and Wallpaper Stores	$307,169.99	$6,143.40
5251 Hardware Stores	$238,818.63	$4,776.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$103,191.88	$2,063.84
Total for MAJOR GROUP 52	$5,487,983.35	$109,759.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,074,722.32	$221,494.44
5331 Variety Stores	$72,480.27	$1,449.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,407,712.92	$248,154.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,517,965.86	$90,359.32
5431 Fruit and Vegetable Markets	$2,468.67	$49.37
5441 Candy, Nut, and Confectionery Stores	$3,126.36	$62.53
5461 Retail Bakeries	$7,909.81	$158.20
5499 Miscellaneous Food Stores	$174,771.67	$3,495.44
Other	$8,689.68	$173.80
Total for MAJOR GROUP 54	$4,714,932.05	$94,298.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,286,503.03	$25,730.07
5531 Auto and Home Supply Stores	$790,074.46	$15,801.46
5541 Gasoline Service Station	$1,279,674.76	$25,593.49
5561 Recreational Vehicle Dealers	$128,144.31	$2,562.89
5571 Motorcycle Dealers	$47,949.36	$958.99
Other	$65,633.81	$1,312.68
Total for MAJOR GROUP 55	$3,597,979.73	$71,959.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,239.85	$64.79
5621 Women's Clothing Stores	$343,094.37	$6,861.90
5632 Women's Accessory and Specialty Stores	$9,671.77	$193.43
5651 Family Clothing Stores	$209,484.07	$4,189.66
5661 Shoe Stores	$251,517.83	$5,030.37
5699 Miscellaneous Apparel and Accessory Stores	$64,143.32	$1,282.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$881,398.71	$17,627.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$393,075.58	$7,861.51
5713 Floor Coverings Stores	$172,006.50	$3,440.15

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$36,560.79	$731.23
5722 Household Appliance Stores	$351,578.05	$7,031.57
5731 Radio, Television, and Consumer Electronics Stores	$80,458.81	$1,609.19
5734 Computer and Computer Software Stores	$678,646.24	$13,572.94
5735 Record and Prerecorded Tape Stores	$9,372.70	$187.45
5736 Musical Instruments Stores	$68,119.88	$1,362.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,795,602.55	$35,912.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,917,938.61	$78,358.77
5813 Drinking Places	$749,621.89	$14,992.46
Total for MAJOR GROUP 58	$4,667,560.50	$93,351.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,493.00	$389.85
5932 Used Merchandise Stores	$158,513.31	$3,170.27
5941 Sporting Goods Stores and Bicycle Shops	$142,517.90	$2,850.34
5942 Book Stores	$55,294.87	$1,105.90
5943 Stationery Stores	$382,754.27	$7,740.94
5944 Jewelry Stores	$179,993.87	$3,599.88
5945 Hobby, Toy, and Game Stores	$64,518.19	$1,290.36
5947 Gift, Novelty, and Souvenir Shops	$131,787.68	$2,635.77
5949 Sewing, Needlework, and Piece Goods Stores	$6,742.31	$134.85
5961 Catalog and Mail-Order Houses	$208,094.59	$4,161.88
5962 Automatic Merchandise Machine Operators	$40,866.02	$817.33
5963 Direct Selling Establishments	$281,326.18	$5,626.53
5984 Liquefied Petroleum Gas Dealers	$46,702.69	$934.05
5992 Florists	$182,723.91	$3,654.49
5999 Miscellaneous Retail Stores, NEC	$1,236,556.78	$24,720.24
Other	$47,009.68	$940.20
Total for MAJOR GROUP 59	$3,184,895.25	$63,772.88
Total for DIVISION G	$36,738,065.06	$734,836.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$158,248.82	$3,164.98
6099 Functions Related to Depository Banking, NEC	$5,345.41	$106.91
Other	N/A	N/A
Total for MAJOR GROUP 60	$163,823.23	$3,276.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$50,916.94	$1,018.34
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,630.71	$52.61
6159 Miscellaneous Business Credit Institutions	$37,528.81	$750.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$241,344.89	$4,826.89
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	$4,225.75	$84.52
Other	$125,950.33	$2,519.01
Total for MAJOR GROUP 63	$130,176.08	$2,603.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,178.42	$1,003.57
Total for MAJOR GROUP 64	$50,178.42	$1,003.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$358,087.02	$7,161.75
6541 Title Abstract Offices	$127,503.30	$2,550.07
Other	$3,799.64	$75.99

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$489,389.96	$9,787.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,940.43	$938.82
Other	N/A	N/A
Total for MAJOR GROUP 67	$56,318.20	$1,126.37
Total for DIVISION H	$1,135,121.28	$22,702.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,621,357.63	$32,427.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,624,655.04	$32,493.11
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$89,587.50	$1,791.75
7216 Drycleaning Plants, Except Rug Cleaning	$50,535.36	$1,010.72
7217 Carpet and Upholstery Cleaning	$16,970.07	$339.39
7219 Laundry and Garment Services, NEC	$5,691.00	$113.82
7221 Photographic Studios, Portrait	$83,744.14	$1,674.88
7231 Beauty Shops	$375,140.34	$7,502.82
7241 Barber Shops	$8,837.25	$176.75
7261 Funeral Services and Crematories	$128,516.75	$2,570.33
7299 Miscellaneous Personal Services, NEC	$92,086.94	$1,841.77
Other	$11,305.45	$226.12
Total for MAJOR GROUP 72	$862,414.80	$17,248.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,009.14	$40.18
7322 Adjustment and Collection Services	$54,787.92	$1,095.76
7323 Credit Reporting Services	$3,278.00	$65.56
7331 Direct Mail Advertising Services	$49,676.35	$993.53
7334 Photocopying and Duplicating Services	$29,717.97	$594.36
7336 Commercial Art and Graphic Design	$24,016.73	$480.34
7338 Secretarial and Court Reporting	$15,588.27	$311.76
7342 Disinfecting and Pest Control Services	$26,014.00	$520.27
7349 Building Cleaning and Maintenance Services, NEC	$191,849.49	$3,837.01
7352 Medical Equipment Rental and Leasing	$73,328.00	$1,466.56
7353 Heavy Construction Equipment Rental and Leasing	$34,081.29	$681.63
7359 Equipment Rental and Leasing, NEC	$420,687.86	$8,413.76
7361 Employment Agencies	$6,504.00	$130.08
7363 Help Supply Services	$216,643.69	$4,332.87
7371 Computer Programming Services	$31,500.75	$630.01
7372 Prepackaged Software	$134,601.62	$2,692.04
7373 Computer Integrated Systems Design	$18,823.47	$376.47
7374 Computer Processing and Data Preparation and Processing Services	$109,100.35	$2,182.01
7375 Information Retrieval Services	$2,732.49	$54.64
7377 Computer Rental and Leasing	$5,210.54	$104.21
7378 Computer Maintenance and Repair	$40,682.87	$813.67
7379 Computer Related Services, NEC	$31,927.96	$638.57
7381 Detective, Guard, and Armored Car Services	$29,611.68	$592.23
7382 Security Systems Services	$11,299.61	$225.99
7384 Photofinishing Laboratories	$5,462.21	$109.25
7389 Miscellaneous Business Services	$268,625.55	$5,372.50
Other	$1,219.50	$24.39
Total for MAJOR GROUP 73	$1,838,981.31	$36,779.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$71,107.84	$1,422.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$497,418.89	$9,948.38
7536 Automotive Glass Replacement Shops	$17,488.11	$349.76
7538 General Automotive Repair Shops	$416,404.90	$8,328.11
7539 Automotive Repair Shops, NEC	$71,875.64	$1,437.51

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7542 Carwashes	$55,759.17	$1,115.18
7549 Automotive Services, Except Repair and Carwashes	$61,727.08	$1,234.55
Other	$54,351.64	$1,087.03
Total for MAJOR GROUP 75	$1,246,133.27	$24,922.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$34,869.76	$697.39
7692 Welding Repair	$53,780.83	$1,075.61
7699 Repair Shops and Related Services, NEC	$175,623.08	$3,512.45
Other	$19,038.95	$380.78
Total for MAJOR GROUP 76	$283,312.62	$5,666.23
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$5,403.00	$108.06
7841 Video Tape Rental	$90,991.33	$1,819.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$224,089.72	$4,481.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$77,264.89	$1,545.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,643.55	$472.87
7991 Physical Fitness Facilities	$50,000.78	$1,000.01
7993 Coin-Operated Amusement Devices	$4,083.64	$81.67
7999 Amusement and Recreation Services, NEC	$361,138.76	$7,222.79
Other	$64,309.91	$1,286.20
Total for MAJOR GROUP 79	$580,441.53	$11,608.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$26,689.41	$533.80
8021 Offices and Clinics of Dentists	$30,897.79	$617.96
8041 Offices and Clinics of Chiropractors	$16,486.16	$329.72
8042 Offices and Clinics of Optometrists	$16,110.88	$322.22
8049 Offices and Clinics of Health Practitioners, NEC	$8,856.55	$177.13
8051 Skilled Nursing Care Facilities	$8,159.64	$163.20
Other	$254,188.00	$5,083.76
Total for MAJOR GROUP 80	$361,388.43	$7,227.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$746,834.48	$14,936.70
Total for MAJOR GROUP 81	$746,834.48	$14,936.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$28,616.14	$572.32
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,506.31	$590.12
MAJOR GROUP: 83 Social Services		
Other	$1,509.55	$30.19
Total for MAJOR GROUP 83	$1,509.55	$30.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,739.32	$54.79
8661 Religious Organizations	$124,149.23	$2,483.00
Other	$1,027.97	$20.56
Total for MAJOR GROUP 86	$127,916.52	$2,558.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$105,349.42	$2,107.01
8712 Architectural Services	$4,530.62	$90.61
8721 Accounting, Auditing, and Bookkeeping Services	$496,968.38	$9,939.37
8734 Testing Laboratories	$105,475.60	$2,109.51
8741 Management Services	$173,100.79	$3,462.00
8742 Management Consulting Services	$111,627.08	$2,232.55
8748 Business Consulting Services, NEC	$4,269.75	$85.40
Other	$2,502.72	$50.05
Total for MAJOR GROUP 87	$1,003,824.36	$20,076.50

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,521.34	$350.43
Total for MAJOR GROUP 89	$17,521.34	$350.43
Total for DIVISION I	$8,948,529.28	$178,970.73
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

Aberdeen - General Recap

	Other	$6,219.89	$124.40
A	Agriculture, Forestry, And Fishing	$224,653.73	$4,493.08
C	Construction	$1,209,352.50	$24,437.29
D	Manufacturing	$3,200,782.90	$64,015.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,417,148.39	$108,342.98
F	Wholesale Trade	$4,111,326.41	$82,606.86
G	Retail Trade	$36,738,065.06	$734,817.70
H	Finance, Insurance, And Real Estate	$1,135,121.28	$22,702.45
I	Services	$8,948,529.28	$178,970.73
	Other	$31,821.00	$636.42
	Total for Aberdeen - General	$61,023,020.44	$1,221,147.55

Aberdeen - 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: 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: 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	$937.00	$9.37
Total for MAJOR GROUP 48	$937.00	$9.37
Total for DIVISION E	$2,801.84	$28.02
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	$6,169.50	$61.70
DIVISION: G Retail Trade		

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$715,104.90	$7,151.05
5461 Retail Bakeries	$42,631.93	$426.32
Other	$20,549.20	$205.49
Total for MAJOR GROUP 54	$778,286.03	$7,782.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$231,338.67	$2,313.38
Total for MAJOR GROUP 55	$231,338.67	$2,313.38
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	$3,832,979.38	$38,329.82
5813 Drinking Places	$734,802.47	$7,348.03
Total for MAJOR GROUP 58	$4,567,781.85	$45,677.85
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,625.03	$76.25
5999 Miscellaneous Retail Stores, NEC	$11,486.65	$114.87
Other	$8,149.89	$81.51
Total for MAJOR GROUP 59	$27,261.57	$272.63
Total for DIVISION G	$5,785,707.35	$57,857.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,451,906.28	$14,519.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,452,026.09	$14,520.26
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	$6,296.08	$62.96
Total for MAJOR GROUP 73	$6,296.08	$62.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$856.77	$8.57
Total for MAJOR GROUP 76	$856.77	$8.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$45,966.67	$459.66
7993 Coin-Operated Amusement Devices	$4,294.96	$42.94
7999 Amusement and Recreation Services, NEC	$157,975.77	$1,579.75
Other	$66,024.59	$660.25
Total for MAJOR GROUP 79	$274,261.99	$2,742.60
MAJOR GROUP: 80 Health Services		
Other	$37,705.30	$377.05

Aberdeen - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 80	$37,705.30	$377.05
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	$1,904,021.83	$19,040.20

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,801.84	$28.02
F	Wholesale Trade	$6,169.50	$61.70
G	Retail Trade	$5,785,707.35	$57,857.11
I	Services	$1,904,021.83	$19,040.20
	Other	($37,953.57)	($379.54)
	Total for Aberdeen - Gross Receipts	$7,660,746.95	$76,607.49

Aberdeen Recap

	Other	$6,219.89	$124.40
A	Agriculture, Forestry, And Fishing	$224,653.73	$4,493.08
C	Construction	$1,209,352.50	$24,437.29
D	Manufacturing	$3,200,782.90	$64,015.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,419,950.23	$108,371.00
F	Wholesale Trade	$4,117,495.91	$82,668.56
G	Retail Trade	$42,523,772.41	$792,674.81
H	Finance, Insurance, And Real Estate	$1,135,121.28	$22,702.45
I	Services	$10,852,551.11	$198,010.93
	Other	($6,132.57)	$256.88
	Total for Aberdeen	$68,683,767.39	$1,297,755.04

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.

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: 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			
2711 Newspapers: Publishing, or Publishing and Printing		$197.89	$3.95
Other		$53.50	$1.07
	Total for MAJOR GROUP 27	$251.39	$5.02
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	$2,499.46	$49.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$3,015.76	$60.32
	Total for MAJOR GROUP 48	$3,015.76	$60.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,683.64	$213.68
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,533.11	$230.66
	Total for MAJOR GROUP 50	$11,533.11	$230.66
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	$11,964.96	$239.30
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

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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		
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	$75,845.38	$1,516.90
5943 Stationery Stores	$245.03	$4.90
5961 Catalog and Mail-Order Houses	$137.88	$2.76
Other	$7,508.10	$150.16
Total for MAJOR GROUP 59	$83,736.39	$1,674.72
Total for DIVISION G	$97,245.86	$1,944.91
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
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	$15,961.16	$319.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,262.90	$385.25
MAJOR GROUP: 73 Business Services		
Other	$287.25	$5.75
Total for MAJOR GROUP 73	$287.25	$5.75
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	$1,729.80	$34.60
Total for MAJOR GROUP 87	$1,729.80	$34.60
Total for DIVISION I	$21,578.37	$431.57

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

Returns Filed: July 2010

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,499.46	$49.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,683.64	$213.68
F	Wholesale Trade	$11,964.96	$239.30
G	Retail Trade	$97,245.86	$1,944.91
I	Services	$21,578.37	$431.57
	Other	$1,419.14	$28.38
	Total for Akaska - General	$145,391.43	$2,907.82

Akaska Recap

D	Manufacturing	$2,499.46	$49.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,683.64	$213.68
F	Wholesale Trade	$11,964.96	$239.30
G	Retail Trade	$97,245.86	$1,944.91
I	Services	$21,578.37	$431.57
	Other	$1,419.14	$28.38
	Total for Akaska	$145,391.43	$2,907.82

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Alcester - 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	$157.09	$3.14
Other	$1,328.63	$26.57
Total for MAJOR GROUP 17	$1,485.72	$29.71
Total for DIVISION C	$1,734.11	$34.68
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	$3,965.96	$79.32
2759 Commercial Printing, NEC	$97.31	$1.95
Other	$3,634.00	$72.68
Total for MAJOR GROUP 27	$7,697.27	$153.95
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	$27,093.90	$541.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,818.25	$116.37
Total for MAJOR GROUP 42	$5,818.25	$116.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,300.66	$566.02
4813 Telephone Communications, Except Radiotelephone	$21,194.71	$423.89
4841 Cable and Other Pay Television Services	$15,498.49	$309.97
4899 Communications Services, NEC	$1,566.37	$31.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,564.25	$1,331.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,163.82	$1,303.28
Total for MAJOR GROUP 49	$65,163.82	$1,303.28
Total for DIVISION E	$137,879.36	$2,757.60
DIVISION: F Wholesale Trade		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,011.58	$20.23
5045 Computers and Computer Peripheral Equipment and Software	$662.83	$13.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,184.00	$103.68
5084 Industrial Machinery and Equipment	$2,871.55	$57.43
5085 Industrial Supplies	$651.22	$13.02
Other	$6,727.27	$134.55
Total for MAJOR GROUP 50	$17,108.45	$342.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,886.79	$37.74
5149 Groceries and Related Products, NEC	$22,787.14	$455.74
Other	$4,244.36	$84.88
Total for MAJOR GROUP 51	$28,918.29	$578.36
Total for DIVISION F	$46,026.74	$920.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,651.78	$693.04
5251 Hardware Stores	$10,680.07	$213.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,475.31	$929.52
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		
5499 Miscellaneous Food Stores	$354.63	$7.09
Other	$139,759.58	$2,795.19
Total for MAJOR GROUP 54	$140,114.21	$2,802.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$313.30	$6.27
Total for MAJOR GROUP 55	$313.30	$6.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$105.66	$2.12
5699 Miscellaneous Apparel and Accessory Stores	$654.50	$13.09
Other	$1,074.11	$21.48
Total for MAJOR GROUP 56	$1,834.27	$36.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,482.58	$49.65
5734 Computer and Computer Software Stores	$13,187.95	$263.76
Other	$9,370.00	$187.40
Total for MAJOR GROUP 57	$25,040.53	$500.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$36.04	$0.73
5961 Catalog and Mail-Order Houses	$5,080.93	$101.62
5963 Direct Selling Establishments	$4,885.77	$97.72
5999 Miscellaneous Retail Stores, NEC	$6,441.81	$128.83
Other	$20,132.81	$402.65
Total for MAJOR GROUP 59	$36,577.36	$731.55
Total for DIVISION G	$271,378.31	$5,427.59
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		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$618.33	$12.36
Total for MAJOR GROUP 61	$618.33	$12.36
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	$1,504.80	$30.10
Total for MAJOR GROUP 64	$1,504.80	$30.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,915.09	$198.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,971.09	$219.42
Total for DIVISION H	$13,671.79	$273.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,455.26	$29.11
7231 Beauty Shops	$3,903.08	$78.06
Other	$8,480.65	$169.61
Total for MAJOR GROUP 72	$13,838.99	$276.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,319.02	$166.38
7371 Computer Programming Services	$3,262.90	$65.26
7372 Prepackaged Software	$759.28	$15.19
7375 Information Retrieval Services	$303.30	$6.07
7381 Detective, Guard, and Armored Car Services	$5,843.68	$116.88
7389 Miscellaneous Business Services	$3,012.65	$60.26
Other	$23,256.74	$465.13
Total for MAJOR GROUP 73	$44,757.57	$895.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,776.67	$575.54
Total for MAJOR GROUP 75	$28,776.67	$575.54
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	$2,334.17	$46.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,100.21	$62.00
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	$15,468.26	$309.37

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$1,764.53	$35.29
	Total for MAJOR GROUP 87	$17,232.79	$344.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$129,939.23	$2,598.80

Alcester - General Recap

C	Construction	$1,734.11	$34.68
D	Manufacturing	$27,093.90	$541.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,879.36	$2,757.60
F	Wholesale Trade	$46,026.74	$920.53
G	Retail Trade	$271,378.31	$5,427.59
H	Finance, Insurance, And Real Estate	$13,671.79	$273.43
I	Services	$129,939.23	$2,598.80
	Other	$451.05	$9.02
	Total for Alcester - General	$628,174.49	$12,563.54

Alcester Recap

C	Construction	$1,734.11	$34.68
D	Manufacturing	$27,093.90	$541.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,879.36	$2,757.60
F	Wholesale Trade	$46,026.74	$920.53
G	Retail Trade	$271,378.31	$5,427.59
H	Finance, Insurance, And Real Estate	$13,671.79	$273.43
I	Services	$129,939.23	$2,598.80
	Other	$451.05	$9.02
	Total for Alcester	$628,174.49	$12,563.54

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.

Alexandria - 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	$8,896.06	$177.92
Total for MAJOR GROUP 07	$8,896.06	$177.92
Total for DIVISION A	$8,896.06	$177.92
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		
Other	$52,897.99	$1,057.96
Total for MAJOR GROUP 17	$52,897.99	$1,057.96
Total for DIVISION C	$53,148.15	$1,062.96
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	$2,823.01	$56.46
Other	$933.57	$18.67
Total for MAJOR GROUP 27	$3,756.58	$75.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,498.59	$229.97
Total for MAJOR GROUP 32	$11,498.59	$229.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,996.95	$359.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,364.95	$167.30
Total for MAJOR GROUP 42	$8,364.95	$167.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,770.91	$155.42
4813 Telephone Communications, Except Radiotelephone	$23,740.71	$474.81
4899 Communications Services, NEC	$426.83	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,229.45	$664.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,407.75	$928.15
Total for MAJOR GROUP 49	$46,407.75	$928.15
Total for DIVISION E	$88,310.19	$1,766.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$927.09	$18.55
5046 Commercial Equipment, NEC	$644.23	$12.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,162.50	$63.25
Other	$4,872.65	$97.47
Total for MAJOR GROUP 50	$9,606.47	$192.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,629.29	$732.58
Total for MAJOR GROUP 51	$36,629.29	$732.58
Total for DIVISION F	$46,235.76	$924.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,094.65	$161.89
Total for MAJOR GROUP 52	$8,094.65	$161.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,797.12	$55.94
Total for MAJOR GROUP 53	$2,797.12	$55.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,130.83	$22.62
Other	$56,366.95	$1,127.34
Total for MAJOR GROUP 54	$57,497.78	$1,149.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$845.92	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,075.88	$21.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.83	$8.38
5651 Family Clothing Stores	$867.77	$17.35
Other	$305.40	$6.11
Total for MAJOR GROUP 56	$1,592.00	$31.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,500.69	$410.02
Other	$3,249.64	$65.00
Total for MAJOR GROUP 57	$23,750.33	$475.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,406.80	$808.14
Total for MAJOR GROUP 58	$40,406.80	$808.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$856.77	$17.14
5961 Catalog and Mail-Order Houses	$4,918.15	$98.36
5963 Direct Selling Establishments	$4,892.87	$97.85
5999 Miscellaneous Retail Stores, NEC	$8,306.18	$166.12
Other	$1,378.36	$27.58

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$20,352.33	$407.05
Total for DIVISION G	$155,566.89	$3,111.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,112.33	$22.25
Total for MAJOR GROUP 64	$1,112.33	$22.25
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,366.91	$107.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,727.74	$54.55
Other	$3,638.07	$72.76
Total for MAJOR GROUP 72	$6,365.81	$127.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,925.14	$98.50
7372 Prepackaged Software	$4,609.33	$92.19
7379 Computer Related Services, NEC	$361.30	$7.23
7389 Miscellaneous Business Services	$2,504.55	$50.09
Other	$640.76	$12.82
Total for MAJOR GROUP 73	$13,041.08	$260.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,320.00	$166.40
Total for MAJOR GROUP 75	$8,320.00	$166.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,148.00	$262.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,223.00	$264.46
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: 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	$5,550.68	$111.01
Total for MAJOR GROUP 86	$5,550.68	$111.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,970.98	$39.42
Other	$684.50	$13.69
Total for MAJOR GROUP 87	$2,655.48	$53.11
Total for DIVISION I	$64,843.21	$1,296.87

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

Returns Filed: July 2010

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,896.06	$177.92
C	Construction	$53,148.15	$1,062.96
D	Manufacturing	$17,996.95	$359.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,310.19	$1,766.20
F	Wholesale Trade	$46,235.76	$924.74
G	Retail Trade	$155,566.89	$3,111.36
H	Finance, Insurance, And Real Estate	$5,366.91	$107.35
I	Services	$64,843.21	$1,296.87
	Other	$815.00	$16.30
	Total for Alexandria - General	$441,179.12	$8,823.63

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$8,896.06	$177.92
C	Construction	$53,148.15	$1,062.96
D	Manufacturing	$17,996.95	$359.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,310.19	$1,766.20
F	Wholesale Trade	$46,235.76	$924.74
G	Retail Trade	$155,566.89	$3,111.36
H	Finance, Insurance, And Real Estate	$5,366.91	$107.35
I	Services	$64,843.21	$1,296.87
	Other	$815.00	$16.30
	Total for Alexandria	$441,179.12	$8,823.63

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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.

Alpena - General

	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: 17 Construction Special Trade Contractors		
Other	$352,493.94	$3,524.94
Total for MAJOR GROUP 17	$352,493.94	$3,524.94
Total for DIVISION C	$352,493.94	$3,524.94
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: 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	$671.50	$6.72
Other	$1,237.62	$12.38
Total for MAJOR GROUP 27	$1,909.12	$19.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$80,429.86	$804.30
Total for MAJOR GROUP 35	$80,429.86	$804.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$231,761.61	$2,317.62
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		
4812 Radiotelephone Communications	$7,326.65	$73.27
4813 Telephone Communications, Except Radiotelephone	$16,586.88	$165.86
Other	$1,888.43	$18.88
Total for MAJOR GROUP 48	$25,801.96	$258.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,320.85	$993.21
Total for MAJOR GROUP 49	$99,320.85	$993.21
Total for DIVISION E	$127,850.71	$1,278.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,960.71	$259.61
5074 Plumbing and Heating Equipment and Supplies	$8,066.80	$80.67
Other	$105,283.32	$1,052.84
Total for MAJOR GROUP 50	$139,310.83	$1,393.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$32,044.10	$320.44

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$144,144.78	$1,441.44
Total for MAJOR GROUP 51	$176,188.88	$1,761.88
Total for DIVISION F	$315,499.71	$3,155.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,356.23	$153.56
5251 Hardware Stores	$2,870.09	$28.70
Total for MAJOR GROUP 52	$18,226.32	$182.26
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	$48,684.20	$486.85
Total for MAJOR GROUP 54	$48,684.20	$486.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,895.70	$138.96
Other	$2,758.58	$27.59
Total for MAJOR GROUP 55	$16,654.28	$166.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,370.19	$13.70
Other	$1,176.80	$11.76
Total for MAJOR GROUP 56	$2,546.99	$25.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,984.70	$19.85
Total for MAJOR GROUP 57	$1,984.70	$19.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,847.99	$38.47
5961 Catalog and Mail-Order Houses	$2,256.37	$22.58
5963 Direct Selling Establishments	$3,320.47	$33.20
5999 Miscellaneous Retail Stores, NEC	$33,423.80	$334.25
Other	$40,956.48	$409.56
Total for MAJOR GROUP 59	$83,805.11	$838.06
Total for DIVISION G	$172,576.42	$1,725.78
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
Total for DIVISION H	$1,005.50	$10.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$895.02	$8.95
Total for MAJOR GROUP 72	$895.02	$8.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,976.83	$59.77
7372 Prepackaged Software	$760.93	$7.61
7389 Miscellaneous Business Services	$1,231.13	$12.32
Other	$202.40	$2.02
Total for MAJOR GROUP 73	$8,171.29	$81.72

Alpena - 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			
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		$9,048.10	$90.49
Other		$10,184.98	$101.85
	Total for MAJOR GROUP 87	$19,233.08	$192.34
	Total for DIVISION I	$32,364.95	$323.67

Alpena - General Recap

C	Construction	$352,493.94	$3,524.94
D	Manufacturing	$231,761.61	$2,317.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,850.71	$1,278.50
F	Wholesale Trade	$315,499.71	$3,155.00
G	Retail Trade	$172,576.42	$1,725.78
H	Finance, Insurance, And Real Estate	$1,005.50	$10.06
I	Services	$32,364.95	$323.67
	Other	$840.65	$8.41
	Total for Alpena - General	$1,234,393.49	$12,343.98

Alpena Recap

C	Construction	$352,493.94	$3,524.94
D	Manufacturing	$231,761.61	$2,317.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,850.71	$1,278.50
F	Wholesale Trade	$315,499.71	$3,155.00
G	Retail Trade	$172,576.42	$1,725.78
H	Finance, Insurance, And Real Estate	$1,005.50	$10.06
I	Services	$32,364.95	$323.67
	Other	$840.65	$8.41
	Total for Alpena	$1,234,393.49	$12,343.98

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.

Andover - General

	Taxable	Tax Due
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	$299.20	$5.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$379.39	$7.58
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	$7,350.13	$147.00
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,213.71	$44.28
4813 Telephone Communications, Except Radiotelephone	$5,186.89	$103.74
Other	$601.91	$12.04
Total for MAJOR GROUP 48	$8,002.51	$160.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,016.03	$280.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,348.04	$66.96
Total for MAJOR GROUP 50	$3,348.04	$66.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$750.12	$15.00
Total for MAJOR GROUP 51	$750.12	$15.00
Total for DIVISION F	$4,098.16	$81.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$373.70	$7.48
Total for MAJOR GROUP 56	$373.70	$7.48

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$797.46	$15.96
5963 Direct Selling Establishments		$2,783.50	$55.67
Other		$4,334.84	$86.69
	Total for MAJOR GROUP 59	$7,915.80	$158.32
	Total for DIVISION G	$4,075.91	$81.52
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: 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		$179.69	$3.59
	Total for MAJOR GROUP 72	$179.69	$3.59
MAJOR GROUP: 73 Business Services			
Other		$740.72	$14.81
	Total for MAJOR GROUP 73	$740.72	$14.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,053.27	$41.05

Andover - General Recap

D	Manufacturing	$7,350.13	$147.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,016.03	$280.33
F	Wholesale Trade	$4,098.16	$81.96
G	Retail Trade	$4,075.91	$81.52
I	Services	$2,053.27	$41.05
	Other	$431.00	$8.62
	Total for Andover - General	$32,024.50	$640.48

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

Returns Filed: July 2010

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$7,350.13	$147.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,016.03	$280.33
F	Wholesale Trade	$4,098.16	$81.96
G	Retail Trade	$4,075.91	$81.52
I	Services	$2,053.27	$41.05
	Other	$431.00	$8.62
	Total for Andover	$32,024.50	$640.48

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.

Arlington - 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	$2,870.82	$57.42
Total for MAJOR GROUP 07	$2,870.82	$57.42
Total for DIVISION A	$3,220.82	$64.42
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	$8,557.48	$171.13
Total for MAJOR GROUP 17	$8,557.48	$171.13
Total for DIVISION C	$9,087.48	$181.73
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: 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	$4,500.77	$90.00
2759 Commercial Printing, NEC	$258.94	$5.18
Other	$2,344.38	$46.89
Total for MAJOR GROUP 27	$7,104.09	$142.07
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		
3533 Oil and Gas Field Machinery and Equipment	$287,549.07	$5,750.98
Other	$115,594.95	$2,311.89
Total for MAJOR GROUP 35	$403,144.02	$8,062.87
MAJOR GROUP: 36 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	$442,679.16	$8,853.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,725.22	$294.51
Total for MAJOR GROUP 42	$14,725.22	$294.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,356.07	$1,327.12
4813 Telephone Communications, Except Radiotelephone	$32,686.01	$653.73

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$25,467.50	$509.35
4899 Communications Services, NEC	$2,176.56	$43.53
Total for MAJOR GROUP 48	$126,686.14	$2,533.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,860.71	$2,137.21
Total for MAJOR GROUP 49	$106,860.71	$2,137.21
Total for DIVISION E	$248,272.07	$4,965.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$899.29	$17.98
5044 Office Equipment	$1,209.09	$24.18
5045 Computers and Computer Peripheral Equipment and Software	$478.50	$9.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,085.20	$61.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,492.35	$109.85
5084 Industrial Machinery and Equipment	$17,913.71	$358.28
5085 Industrial Supplies	$89,820.78	$1,796.42
5087 Service Establishment Equipment and Supplies	$357.50	$7.15
Other	$73,914.48	$1,478.29
Total for MAJOR GROUP 50	$193,170.90	$3,863.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,000.29	$40.01
5149 Groceries and Related Products, NEC	$936.40	$18.73
Other	$51,594.55	$1,031.89
Total for MAJOR GROUP 51	$54,531.24	$1,090.63
Total for DIVISION F	$247,702.14	$4,954.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,648.55	$2,112.99
5251 Hardware Stores	$1,883.92	$37.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,693.97	$2,153.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,256.46	$65.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,456.46	$69.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,775.07	$4,335.51
5499 Miscellaneous Food Stores	$967.70	$19.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,344.77	$4,366.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,428.13	$128.56
Other	$3,478.52	$69.57
Total for MAJOR GROUP 55	$9,906.65	$198.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$852.02	$17.03
5632 Women’s Accessory and Specialty Stores	$1,526.50	$30.53
5651 Family Clothing Stores	$3,164.83	$63.29
5699 Miscellaneous Apparel and Accessory Stores	$456.48	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,100.83	$122.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,545.95	$170.92
5731 Radio, Television, and Consumer Electronics Stores	$156,660.61	$3,133.22
Other	$3,009.08	$60.18
Total for MAJOR GROUP 57	$168,215.64	$3,364.32

Arlington - 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	$5,177.30	$103.55
5943 Stationery Stores	$7,179.57	$143.58
5945 Hobby, Toy, and Game Stores	$1,036.32	$20.73
5947 Gift, Novelty, and Souvenir Shops	$21,145.52	$422.91
5961 Catalog and Mail-Order Houses	$1,793.85	$35.87
5962 Automatic Merchandise Machine Operators	$1,470.18	$29.40
5963 Direct Selling Establishments	$8,201.82	$164.03
5999 Miscellaneous Retail Stores, NEC	$6,962.03	$139.23
Other	$13,472.40	$269.45
Total for MAJOR GROUP 59	$66,438.99	$1,328.75
Total for DIVISION G	$643,384.31	$12,867.66
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	$5,116.28	$102.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,520.54	$110.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,794.49	$475.89
Total for MAJOR GROUP 65	$23,794.49	$475.89
Total for DIVISION H	$29,626.21	$592.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,464.36	$149.29
Other	$32,590.96	$651.82
Total for MAJOR GROUP 72	$40,055.32	$801.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$966.97	$19.34
7349 Building Cleaning and Maintenance Services, NEC	$1,762.55	$35.25
7359 Equipment Rental and Leasing, NEC	$5,173.68	$103.48
7372 Prepackaged Software	$2,270.67	$45.42
7374 Computer Processing and Data Preparation and Processing Services	$321.47	$6.43
7379 Computer Related Services, NEC	$2,081.00	$41.62
7389 Miscellaneous Business Services	$4,757.47	$95.15
Other	$7,261.38	$145.23
Total for MAJOR GROUP 73	$24,595.19	$491.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,696.84	$333.94
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,844.42	$356.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,873.64	$57.47
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$10,479.81	$209.59
MAJOR GROUP: 78 Motion Pictures		
Other	$11,606.66	$232.13
Total for MAJOR GROUP 78	$11,606.66	$232.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,619.59	$492.40
Total for MAJOR GROUP 79	$24,619.59	$492.40
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	$1,992.98	$39.86
Total for MAJOR GROUP 86	$1,992.98	$39.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,026.17	$80.52
8721 Accounting, Auditing, and Bookkeeping Services	$3,545.86	$70.91
8742 Management Consulting Services	$1,309.93	$26.20
Other	$566.93	$11.34
Total for MAJOR GROUP 87	$9,448.89	$188.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$161,669.00	$3,233.39

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,220.82	$64.42
C	Construction	$9,087.48	$181.73
D	Manufacturing	$442,679.16	$8,853.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,272.07	$4,965.45
F	Wholesale Trade	$247,702.14	$4,954.05
G	Retail Trade	$643,384.31	$12,867.66
H	Finance, Insurance, And Real Estate	$29,626.21	$592.52
I	Services	$161,669.00	$3,233.39
	Total for Arlington - General	$1,785,641.19	$35,712.79

Arlington Recap

A	Agriculture, Forestry, And Fishing	$3,220.82	$64.42
C	Construction	$9,087.48	$181.73
D	Manufacturing	$442,679.16	$8,853.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,272.07	$4,965.45
F	Wholesale Trade	$247,702.14	$4,954.05
G	Retail Trade	$643,384.31	$12,867.66
H	Finance, Insurance, And Real Estate	$29,626.21	$592.52
I	Services	$161,669.00	$3,233.39
	Total for Arlington	$1,785,641.19	$35,712.79

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,588.53	$91.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,470.77	$269.41
Total for DIVISION A	$13,470.77	$269.41
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		
1752 Floor Laying and Other Floor Work, NEC	$654.08	$13.09
Other	$19,664.78	$467.16
Total for MAJOR GROUP 17	$20,318.86	$480.25
Total for DIVISION C	$61,303.21	$1,299.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$706.43	$14.12
Total for MAJOR GROUP 20	$706.43	$14.12
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	$3,706.85	$74.14
Other	$2,997.54	$59.95
Total for MAJOR GROUP 27	$6,704.39	$134.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,529.15	$30.58
Total for MAJOR GROUP 35	$1,529.15	$30.58
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	$11,045.35	$220.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,903.76	$258.09
4813 Telephone Communications, Except Radiotelephone	$34,800.20	$696.00
Other	$2,252.59	$45.05

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$49,956.55	$999.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,525.24	$910.50
Total for MAJOR GROUP 49	$45,525.24	$910.50
Total for DIVISION E	$100,232.74	$2,004.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,357.06	$47.15
5045 Computers and Computer Peripheral Equipment and Software	$302.50	$6.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,342.20	$86.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,617.47	$372.35
5074 Plumbing and Heating Equipment and Supplies	$8,374.71	$167.49
5084 Industrial Machinery and Equipment	$6,124.17	$122.48
5087 Service Establishment Equipment and Supplies	$935.59	$18.71
5099 Durable Goods, NEC	$460.08	$9.20
Other	$30,426.38	$608.53
Total for MAJOR GROUP 50	$71,940.16	$1,438.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,868.01	$37.36
Other	$11,273.64	$225.49
Total for MAJOR GROUP 51	$13,141.65	$262.85
Total for DIVISION F	$85,081.81	$1,701.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,566.62	$1,271.33
5251 Hardware Stores	$41,705.82	$834.12
Total for MAJOR GROUP 52	$105,272.44	$2,105.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,925.76	$118.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,086.06	$121.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,720.12	$3,194.40
Other	$1,562.41	$31.25
Total for MAJOR GROUP 54	$161,282.53	$3,225.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,812.33	$76.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,836.41	$1,816.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,336.04	$46.71
5651 Family Clothing Stores	$2,862.23	$57.24
5699 Miscellaneous Apparel and Accessory Stores	$469.85	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,269.61	$125.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,587.26	$91.74
5722 Household Appliance Stores	$90.95	$1.82
5734 Computer and Computer Software Stores	$844.00	$16.88
Total for MAJOR GROUP 57	$5,522.21	$110.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$294.67	$5.89

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$233.18	$4.66
5943 Stationery Stores	$1,630.83	$32.62
5961 Catalog and Mail-Order Houses	$3,055.80	$61.11
5963 Direct Selling Establishments	$1,021.60	$20.43
5999 Miscellaneous Retail Stores, NEC	$10,633.99	$212.68
Other	$35,263.25	$705.26
Total for MAJOR GROUP 59	$52,133.32	$1,042.65
Total for DIVISION G	$466,578.25	$9,331.53
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	$248.27	$4.97
Total for MAJOR GROUP 61	$248.27	$4.97
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	$2,171.84	$43.44
Total for MAJOR GROUP 64	$2,171.84	$43.44
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,488.41	$89.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,744.50	$194.89
Other	$37,486.67	$749.75
Total for MAJOR GROUP 72	$47,231.17	$944.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,968.60	$79.37
7372 Prepackaged Software	$2,752.83	$55.06
7379 Computer Related Services, NEC	$478.18	$9.56
7389 Miscellaneous Business Services	$452.97	$9.06
Other	$8,157.05	$163.15
Total for MAJOR GROUP 73	$15,809.63	$316.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,747.35	$1,494.95
Other	$15,257.62	$305.16
Total for MAJOR GROUP 75	$90,004.97	$1,800.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,859.22	$37.18
Other	$10,921.72	$218.43
Total for MAJOR GROUP 76	$12,780.94	$255.61
MAJOR GROUP: 78 Motion Pictures		
Other	$4,441.16	$88.83
Total for MAJOR GROUP 78	$4,441.16	$88.83
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		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$9,166.00	$183.32
Total for MAJOR GROUP 80	$9,166.00	$183.32
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,966.18	$219.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,969.77	$219.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,911.54	$38.23
Other	$36,703.22	$734.07
Total for MAJOR GROUP 87	$38,614.76	$772.30
Total for DIVISION I	$248,796.79	$4,975.96

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$13,470.77	$269.41
C	Construction	$61,303.21	$1,299.94
D	Manufacturing	$11,045.35	$220.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,232.74	$2,004.66
F	Wholesale Trade	$85,081.81	$1,701.65
G	Retail Trade	$466,578.25	$9,331.53
H	Finance, Insurance, And Real Estate	$4,488.41	$89.78
I	Services	$248,796.79	$4,975.96
	Other	$303.00	$6.06
	Total for Armour - General	$991,300.33	$19,899.89

Armour Recap

A	Agriculture, Forestry, And Fishing	$13,470.77	$269.41
C	Construction	$61,303.21	$1,299.94
D	Manufacturing	$11,045.35	$220.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,232.74	$2,004.66
F	Wholesale Trade	$85,081.81	$1,701.65
G	Retail Trade	$466,578.25	$9,331.53
H	Finance, Insurance, And Real Estate	$4,488.41	$89.78
I	Services	$248,796.79	$4,975.96
	Other	$303.00	$6.06
	Total for Armour	$991,300.33	$19,899.89

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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.

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: 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	$2,327.11	$46.54
Total for MAJOR GROUP 27	$2,327.11	$46.54
MAJOR GROUP: 36 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	$2,563.11	$51.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,498.64	$189.97
4813 Telephone Communications, Except Radiotelephone	$7,547.88	$150.96
Other	$764.94	$15.30
Total for MAJOR GROUP 48	$17,811.46	$356.23
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	$34,665.83	$693.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,176.17	$23.52
Total for MAJOR GROUP 50	$1,176.17	$23.52
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	$1,393.86	$27.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,750.19	$55.00
Total for MAJOR GROUP 52	$2,750.19	$55.00
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	$1,116.13	$22.32
Total for MAJOR GROUP 54	$1,116.13	$22.32
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	$103.67	$2.07
Total for MAJOR GROUP 56	$103.67	$2.07
MAJOR GROUP: 58 Eating And Drinking Places		

Artesian - 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			
5961 Catalog and Mail-Order Houses		$582.55	$11.66
5963 Direct Selling Establishments		$302.99	$6.06
5999 Miscellaneous Retail Stores, NEC		$679.24	$13.58
Other		$1,596.23	$31.92
	Total for MAJOR GROUP 59	$3,161.01	$63.22
	Total for DIVISION G	$18,314.23	$366.28
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$440.67	$8.81
Other		$164.17	$3.28
	Total for MAJOR GROUP 73	$604.84	$12.09
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,860.79	$57.22
	Total for MAJOR GROUP 87	$2,860.79	$57.22
	Total for DIVISION I	$5,145.45	$102.91

Artesian - General Recap

D	Manufacturing	$2,563.11	$51.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,665.83	$693.32
F	Wholesale Trade	$1,393.86	$27.88
G	Retail Trade	$18,314.23	$366.28
I	Services	$5,145.45	$102.91
	Other	$643.56	$12.87
	Total for Artesian - General	$62,726.04	$1,254.52

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

Returns Filed: July 2010

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,563.11	$51.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,665.83	$693.32
F	Wholesale Trade	$1,393.86	$27.88
G	Retail Trade	$18,314.23	$366.28
I	Services	$5,145.45	$102.91
	Other	$643.56	$12.87
	Total for Artesian	$62,726.04	$1,254.52

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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: 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
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	$1,578.25	$15.78
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	$2,505.47	$25.06
4813 Telephone Communications, Except Radiotelephone	$1,391.79	$13.92
Other	$1,125.63	$11.26
Total for MAJOR GROUP 48	$5,022.89	$50.24
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	$11,315.38	$113.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,057.00	$10.57
Total for MAJOR GROUP 50	$1,057.00	$10.57
Total for DIVISION F	$1,057.00	$10.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$113.58	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$345.58	$3.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,378.72	$23.79
Total for MAJOR GROUP 57	$2,378.72	$23.79
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	$808.11	$8.07
5963 Direct Selling Establishments	$1,531.34	$15.31
Other	$7,331.83	$73.32
Total for MAJOR GROUP 59	$9,671.28	$96.70
Total for DIVISION G	$20,463.54	$204.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,147.21	$11.47
Total for MAJOR GROUP 73	$1,147.21	$11.47
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	$3,496.16	$34.96

Ashton - General Recap

D	Manufacturing	$1,578.25	$15.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,315.38	$113.16
F	Wholesale Trade	$1,057.00	$10.57
G	Retail Trade	$20,463.54	$204.63
I	Services	$3,496.16	$34.96
	Other	$1,149.07	$11.49
	Total for Ashton - General	$39,059.40	$390.59

Ashton Recap

D	Manufacturing	$1,578.25	$15.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,315.38	$113.16
F	Wholesale Trade	$1,057.00	$10.57
G	Retail Trade	$20,463.54	$204.63
I	Services	$3,496.16	$34.96
	Other	$1,149.07	$11.49
	Total for Ashton	$39,059.40	$390.59

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.

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: 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	$250.58	$2.51
Total for MAJOR GROUP 27	$250.58	$2.51
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: 36 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	$487,230.65	$4,872.31
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	$2,652.52	$26.53
4813 Telephone Communications, Except Radiotelephone	$6,693.82	$66.94
Other	$664.21	$6.64
Total for MAJOR GROUP 48	$10,010.55	$100.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,644.55	$206.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($566,874.92)	($5,668.75)
Total for MAJOR GROUP 50	($566,874.92)	($5,668.75)
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	($564,887.64)	($5,648.88)
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

Astoria - 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		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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$605.01	$6.05
5999 Miscellaneous Retail Stores, NEC		$1,068.79	$10.69
Other		$8,792.51	$87.92
	Total for MAJOR GROUP 59	$10,466.31	$104.66
	Total for DIVISION G	$14,860.50	$148.60
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$7,818.46	$78.19
	Total for MAJOR GROUP 73	$7,818.46	$78.19
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	$8,665.37	$86.67

Astoria - General Recap

D	Manufacturing	$487,230.65	$4,872.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,644.55	$206.45
F	Wholesale Trade	($564,887.64)	($5,648.88)
G	Retail Trade	$14,860.50	$148.60
I	Services	$8,665.37	$86.67
	Other	$5,575.69	$55.76
	Total for Astoria - General	$-27,910.88	$-279.09

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

Returns Filed: July 2010

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$487,230.65	$4,872.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,644.55	$206.45
F	Wholesale Trade	($564,887.64)	($5,648.88)
G	Retail Trade	$14,860.50	$148.60
I	Services	$8,665.37	$86.67
	Other	$5,575.69	$55.76
	Total for Astoria	$-27,910.88	$-279.09

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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.

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$417.50	$4.18
Total for MAJOR GROUP	$417.50	$4.18
Total for DIVISION --	$417.50	$4.18
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	$12,687.71	$126.88
Total for MAJOR GROUP 17	$12,687.71	$126.88
Total for DIVISION C	$13,434.76	$134.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,395.18	$13.95
Other	$337.50	$3.38
Total for MAJOR GROUP 27	$1,732.68	$17.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$61,951.99	$619.52
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	$15,019.75	$150.20
4813 Telephone Communications, Except Radiotelephone	$13,806.63	$138.07
Other	$1,117.73	$11.18
Total for MAJOR GROUP 48	$29,944.11	$299.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,721.49	$57.22
Total for MAJOR GROUP 49	$5,721.49	$57.22
Total for DIVISION E	$63,480.05	$634.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,280.60	$12.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,036.00	$150.36
5084 Industrial Machinery and Equipment	$4,039.20	$40.39

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$63,314.56	$633.15
Total for MAJOR GROUP 50	$83,670.36	$836.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$70,200.82	$702.01
Other	$5,956.96	$59.57
Total for MAJOR GROUP 51	$76,157.78	$761.58
Total for DIVISION F	$159,828.14	$1,598.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,139.14	$401.39
Total for MAJOR GROUP 52	$40,139.14	$401.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,852.92	$38.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,881.45	$38.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170.60	$1.71
5651 Family Clothing Stores	$439.40	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$755.00	$7.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,978.49	$29.79
Other	$3,845.18	$38.45
Total for MAJOR GROUP 57	$6,823.67	$68.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,992.01	$169.92
5943 Stationery Stores	$603.46	$6.03
5961 Catalog and Mail-Order Houses	$1,880.25	$18.80
5963 Direct Selling Establishments	$5,973.16	$59.74
5999 Miscellaneous Retail Stores, NEC	$6,746.55	$67.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$32,612.66	$326.13
Total for DIVISION G	$112,113.08	$1,121.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,804.18	$448.05
Total for MAJOR GROUP 65	$44,804.18	$448.05
Total for DIVISION H	$44,933.18	$449.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,915.16	$29.15
Total for MAJOR GROUP 72	$2,915.16	$29.15

Aurora - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,561.64	$85.61
Other	$5,616.17	$56.16
Total for MAJOR GROUP 73	$14,177.81	$141.77
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	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	$311.08	$3.11
Total for MAJOR GROUP 86	$311.08	$3.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,513.62	$65.14
Total for MAJOR GROUP 87	$6,513.62	$65.14
Total for DIVISION I	$26,322.87	$263.22

Aurora - General Recap

	Other	$417.50	$4.18
C	Construction	$13,434.76	$134.35
D	Manufacturing	$61,951.99	$619.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,480.05	$634.81
F	Wholesale Trade	$159,828.14	$1,598.29
G	Retail Trade	$112,113.08	$1,121.14
H	Finance, Insurance, And Real Estate	$44,933.18	$449.34
I	Services	$26,322.87	$263.22
	Other	$3,857.14	$38.57
	Total for Aurora - General	$486,338.71	$4,863.42

Aurora Recap

	Other	$417.50	$4.18
C	Construction	$13,434.76	$134.35
D	Manufacturing	$61,951.99	$619.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,480.05	$634.81
F	Wholesale Trade	$159,828.14	$1,598.29
G	Retail Trade	$112,113.08	$1,121.14
H	Finance, Insurance, And Real Estate	$44,933.18	$449.34
I	Services	$26,322.87	$263.22
	Other	$3,857.14	$38.57
	Total for Aurora	$486,338.71	$4,863.42

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.

Avon - 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		
Other	$729.01	$14.59
Total for MAJOR GROUP 17	$729.01	$14.59
Total for DIVISION C	$9,306.91	$186.15
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	$1,168.54	$23.37
Other	$2,090.37	$41.80
Total for MAJOR GROUP 27	$3,258.91	$65.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,201.83	$44.04
Total for MAJOR GROUP 35	$2,201.83	$44.04
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
Total for DIVISION D	$6,466.98	$129.33
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: 48 Communications		
4812 Radiotelephone Communications	$11,157.49	$223.15
4813 Telephone Communications, Except Radiotelephone	$29,889.12	$597.79
Other	$2,823.67	$56.47
Total for MAJOR GROUP 48	$43,870.28	$877.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,606.85	$1,512.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$923.63	$18.47
Other	$82,978.05	$1,659.55
Total for MAJOR GROUP 50	$83,901.68	$1,678.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,538.52	$670.78
Total for MAJOR GROUP 51	$33,538.52	$670.78
Total for DIVISION F	$117,440.20	$2,348.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,640.66	$1,292.81
5251 Hardware Stores	$463.27	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,592.04	$1,571.83
MAJOR GROUP: 53 General Merchandise Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,758.57	$35.18
Total for MAJOR GROUP 53	$1,758.57	$35.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,766.36	$2,295.33
5499 Miscellaneous Food Stores	$747.05	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,529.98	$2,630.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,503.08	$430.06
Total for MAJOR GROUP 55	$21,503.08	$430.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$231.78	$4.64
Other	$785.84	$15.71
Total for MAJOR GROUP 56	$1,017.62	$20.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,800.20	$316.00
Other	$9,876.14	$197.52
Total for MAJOR GROUP 57	$25,676.34	$513.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$499.29	$9.99
5961 Catalog and Mail-Order Houses	$2,428.15	$48.57
5963 Direct Selling Establishments	$8,533.38	$170.66
5999 Miscellaneous Retail Stores, NEC	$11,224.78	$224.49
Other	$1,021.93	$20.44
Total for MAJOR GROUP 59	$23,707.53	$474.15
Total for DIVISION G	$303,323.55	$6,066.46
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	$982.10	$19.65
Total for MAJOR GROUP 61	$982.10	$19.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,821.10	$56.43
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		
Other	$17,321.31	$346.43
Total for MAJOR GROUP 72	$17,321.31	$346.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,579.95	$51.59
7372 Prepackaged Software	$11,170.99	$223.41
7389 Miscellaneous Business Services	$5,476.64	$109.53
Other	$1,568.76	$31.37

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$20,796.34	$415.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,616.26	$32.33
Total for MAJOR GROUP 75	$1,616.26	$32.33
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		
8661 Religious Organizations	$2,538.82	$50.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,567.91	$51.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,646.00	$32.92
Other	$5,467.84	$109.36
Total for MAJOR GROUP 87	$7,113.84	$142.28
Total for DIVISION I	$65,705.67	$1,314.10

DIVISION: J Public Administration

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

Avon - General Recap

C	Construction	$9,306.91	$186.15
D	Manufacturing	$6,466.98	$129.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,606.85	$1,512.14
F	Wholesale Trade	$117,440.20	$2,348.80
G	Retail Trade	$303,323.55	$6,066.46
H	Finance, Insurance, And Real Estate	$2,821.10	$56.43
I	Services	$65,705.67	$1,314.10
	Other	$17,088.47	$341.77
	Total for Avon - General	$597,759.73	$11,955.18

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

Returns Filed: July 2010

Avon Recap

		Taxable	Tax Due
C	Construction	$9,306.91	$186.15
D	Manufacturing	$6,466.98	$129.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,606.85	$1,512.14
F	Wholesale Trade	$117,440.20	$2,348.80
G	Retail Trade	$303,323.55	$6,066.46
H	Finance, Insurance, And Real Estate	$2,821.10	$56.43
I	Services	$65,705.67	$1,314.10
	Other	$17,088.47	$341.77
	Total for Avon	$597,759.73	$11,955.18

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.

Baltic - 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	$5,406.61	$108.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,134.61	$122.69
Total for DIVISION A	$14,859.61	$297.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,670.14	$193.40
Total for MAJOR GROUP 17	$9,670.14	$193.40
Total for DIVISION C	$10,675.84	$213.51
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	$2,517.93	$50.35
Other	$888.09	$17.76
Total for MAJOR GROUP 27	$3,406.02	$68.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,688.09	$113.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$1,211.00	$24.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,765.50	$35.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,252.66	$565.05
4813 Telephone Communications, Except Radiotelephone	$27,432.00	$548.64
4841 Cable and Other Pay Television Services	$14,040.50	$280.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,217.29	$1,404.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,643.00	$1,032.86
Total for MAJOR GROUP 49	$51,643.00	$1,032.86
Total for DIVISION E	$124,188.83	$2,483.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,386.01	$27.71
5074 Plumbing and Heating Equipment and Supplies	$5,451.33	$109.03
Other	$2,826.51	$56.54
Total for MAJOR GROUP 50	$9,663.85	$193.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,406.29	$68.12
Total for MAJOR GROUP 51	$3,406.29	$68.12
Total for DIVISION F	$13,070.14	$261.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,157.96	$1,963.15
Other	$600.95	$12.02
Total for MAJOR GROUP 52	$98,758.91	$1,975.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,610.23	$92.20
Total for MAJOR GROUP 53	$4,610.23	$92.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$787.15	$15.75
Other	$43,237.11	$864.74
Total for MAJOR GROUP 54	$44,024.26	$880.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,664.16	$873.29
Total for MAJOR GROUP 55	$43,664.16	$873.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,222.29	$24.45
5651 Family Clothing Stores	$366.08	$7.33
Other	$136.48	$2.73
Total for MAJOR GROUP 56	$1,724.85	$34.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,730.95	$174.62
Other	$13,554.08	$271.09
Total for MAJOR GROUP 57	$22,285.03	$445.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$472.68	$9.45
5943 Stationery Stores	$1,085.10	$21.71
5961 Catalog and Mail-Order Houses	$3,672.35	$73.45
5963 Direct Selling Establishments	$5,889.37	$117.79
5999 Miscellaneous Retail Stores, NEC	$2,095.81	$41.91
Other	$1,427.29	$28.55
Total for MAJOR GROUP 59	$14,642.60	$292.86

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$245,729.20	$4,914.61
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	$3,511.00	$70.22
Total for MAJOR GROUP 65	$3,511.00	$70.22
Total for DIVISION H	$4,249.11	$84.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$669.05	$13.38
7218 Industrial Launderers	$340.75	$6.81
7299 Miscellaneous Personal Services, NEC	$636.11	$12.72
Other	$21,017.20	$420.34
Total for MAJOR GROUP 72	$22,663.11	$453.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,663.95	$33.28
7359 Equipment Rental and Leasing, NEC	$5,153.97	$103.08
7372 Prepackaged Software	$2,407.75	$48.16
7389 Miscellaneous Business Services	$6,811.75	$136.23
Other	$2,110.83	$42.21
Total for MAJOR GROUP 73	$18,148.25	$362.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,739.96	$174.80
Total for MAJOR GROUP 75	$8,739.96	$174.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$336.82	$6.74
Total for MAJOR GROUP 76	$336.82	$6.74
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	$364.53	$7.29
Total for MAJOR GROUP 79	$364.53	$7.29
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	$9,550.40	$191.01
Total for MAJOR GROUP 81	$9,550.40	$191.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,132.64	$42.66
Total for MAJOR GROUP 87	$2,132.64	$42.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,319.06	$1,306.38
DIVISION: J Public Administration		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$14,859.61	$297.19
C	Construction	$10,675.84	$213.51
D	Manufacturing	$5,688.09	$113.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,188.83	$2,483.77
F	Wholesale Trade	$13,070.14	$261.40
G	Retail Trade	$245,729.20	$4,914.61
H	Finance, Insurance, And Real Estate	$4,249.11	$84.98
I	Services	$65,319.06	$1,306.38
	Other	$7,925.99	$158.52
	Total for Baltic - General	$491,705.87	$9,834.10

Baltic - 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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$75.00	$0.75
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

I	Services	$75.00	$0.75
	Other	$34,800.33	$348.00
	Total for Baltic - Gross Receipts	$34,875.33	$348.75

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

Returns Filed: July 2010

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,859.61	$297.19
C	Construction	$10,675.84	$213.51
D	Manufacturing	$5,688.09	$113.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,188.83	$2,483.77
F	Wholesale Trade	$13,070.14	$261.40
G	Retail Trade	$245,729.20	$4,914.61
H	Finance, Insurance, And Real Estate	$4,249.11	$84.98
I	Services	$65,394.06	$1,307.13
	Other	$42,726.32	$506.52
	Total for Baltic	$526,581.20	$10,182.85

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.

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		
0782 Lawn and Garden Services	$23,885.93	$477.72
0783 Ornamental Shrub and Tree Services	$16,180.85	$323.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$141,917.43	$2,838.35
Total for DIVISION A	$141,857.43	$2,837.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$5,262.43	$105.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,669.25	$33.39
Total for MAJOR GROUP 15	$1,669.25	$33.39
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	$7,818.92	$156.39
1731 Electrical Work	$9,833.72	$196.67
Other	$38,892.90	$777.86
Total for MAJOR GROUP 17	$56,545.54	$1,130.92
Total for DIVISION C	$86,114.25	$1,722.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,088.95	$281.78
Other	$6,816.05	$136.33
Total for MAJOR GROUP 20	$20,905.00	$418.11
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	$10,761.43	$215.23
2741 Miscellaneous Publishing	$880.45	$17.61
2752 Commercial Printing, Lithographic	$7,278.90	$145.58
2759 Commercial Printing, NEC	$33,698.97	$673.98
Other	$2,510.40	$50.21
Total for MAJOR GROUP 27	$55,130.15	$1,102.61
MAJOR GROUP: 28 Chemicals And Allied Products		

Belle Fourche - 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: 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	$77,330.12	$1,546.60
Total for MAJOR GROUP 34	$77,330.12	$1,546.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,138.10	$502.76
Total for MAJOR GROUP 35	$25,138.10	$502.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$708.50	$14.17
Total for MAJOR GROUP 36	$708.50	$14.17
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$470,466.88	$9,409.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,305.40	$2,441.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$99,652.90	$2,448.42
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	$314,353.19	$6,287.05
4813 Telephone Communications, Except Radiotelephone	$33,191.94	$663.82
4841 Cable and Other Pay Television Services	$212,147.93	$4,242.96
4899 Communications Services, NEC	$9,385.10	$187.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$569,328.16	$11,386.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$417,781.73	$8,355.64
Total for MAJOR GROUP 49	$417,781.73	$8,355.64
Total for DIVISION E	$1,089,683.19	$22,249.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,876.63	$177.54
5014 Tires and Tubes	$59,143.66	$1,182.87
5044 Office Equipment	$6,637.99	$132.75
5045 Computers and Computer Peripheral Equipment and Software	$10,445.67	$208.91

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$7,177.64	$143.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,191.24	$243.82
5049 Professional Equipment and Supplies, NEC	$8,377.83	$167.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,917.57	$778.34
5064 Electrical Appliances, Television and Radio Sets	$625.29	$12.50
5065 Electronic Parts and Equipment, NEC	$215.80	$4.32
5074 Plumbing and Heating Equipment and Supplies	$39,351.18	$787.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,622.15	$172.44
5084 Industrial Machinery and Equipment	$1,200.45	$24.01
5085 Industrial Supplies	$2,193.84	$43.88
5087 Service Establishment Equipment and Supplies	$1,608.44	$32.17
Other	$17,339.19	$346.79
Total for MAJOR GROUP 50	$222,924.57	$4,458.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,486.87	$369.74
5142 Packaged Frozen Foods	$2,585.17	$51.70
5145 Confectionery	$1,089.76	$21.80
Other	$60,736.72	$1,214.74
Total for MAJOR GROUP 51	$82,898.52	$1,657.98
Total for DIVISION F	$305,823.09	$6,116.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$492,067.30	$9,841.35
5251 Hardware Stores	$220,276.07	$4,405.51
Other	$57,796.34	$1,155.92
Total for MAJOR GROUP 52	$770,139.71	$15,402.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,489.12	$289.78
5399 Miscellaneous General Merchandise Stores	$477,145.04	$9,542.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$577,798.83	$11,555.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,256,798.75	$25,135.99
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,808.89	$936.18
5499 Miscellaneous Food Stores	$10,733.45	$214.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,314,484.53	$26,289.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$258,258.91	$5,165.19
5531 Auto and Home Supply Stores	$494,491.84	$9,889.84
5541 Gasoline Service Station	$151,778.81	$3,035.58
Other	$88,022.23	$1,760.45
Total for MAJOR GROUP 55	$992,551.79	$19,851.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,795.28	$115.90
5651 Family Clothing Stores	$2,689.44	$53.78
5699 Miscellaneous Apparel and Accessory Stores	$29,491.88	$589.83
Other	$313.37	$6.27
Total for MAJOR GROUP 56	$38,289.97	$765.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,402.56	$268.05
5713 Floor Coverings Stores	$17,592.85	$351.85
5719 Miscellaneous Homefurnishings Stores	$3,249.09	$64.98
5722 Household Appliance Stores	$27,658.40	$553.17
5731 Radio, Television, and Consumer Electronics Stores	$40,272.47	$805.45
5734 Computer and Computer Software Stores	$9,901.49	$198.04
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$120,558.62	$2,411.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$508,415.39	$10,168.31
5813 Drinking Places	$147,617.46	$2,952.36
Total for MAJOR GROUP 58	$656,032.85	$13,120.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,606.75	$32.13
5932 Used Merchandise Stores	$43,873.61	$877.47
5941 Sporting Goods Stores and Bicycle Shops	$32,605.54	$652.11
5942 Book Stores	$559.88	$11.20
5943 Stationery Stores	$15,978.80	$319.59
5947 Gift, Novelty, and Souvenir Shops	$8,780.76	$175.62
5949 Sewing, Needlework, and Piece Goods Stores	$372.35	$7.45
5961 Catalog and Mail-Order Houses	$24,354.12	$487.09
5962 Automatic Merchandise Machine Operators	$1,794.42	$35.89
5963 Direct Selling Establishments	$28,864.57	$577.30
5992 Florists	$28,015.26	$560.31
5999 Miscellaneous Retail Stores, NEC	$115,962.78	$2,319.29
Other	$107,253.78	$2,145.07
Total for MAJOR GROUP 59	$410,022.62	$8,200.52
Total for DIVISION G	$4,879,878.92	$97,597.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,758.24	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,179.88	$323.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,097.60	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,682.06	$33.64
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,738.44	$54.77
Total for MAJOR GROUP 63	$2,738.44	$54.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,955.63	$39.11
Total for MAJOR GROUP 64	$1,955.63	$39.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$101,054.10	$2,021.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$123,354.10	$2,467.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,414.17	$128.28
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,126.17	$142.52
Total for DIVISION H	$153,036.28	$3,060.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$270,342.20	$5,406.84
Total for MAJOR GROUP 70	$270,342.20	$5,406.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,967.30	$39.34
7221 Photographic Studios, Portrait	$1,911.79	$38.23
7231 Beauty Shops	$62,158.15	$1,243.16
7299 Miscellaneous Personal Services, NEC	$5,701.55	$114.03
Other	$47,431.15	$948.63

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$119,169.94	$2,383.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,288.50	$65.77
7322 Adjustment and Collection Services	$611.49	$12.23
7342 Disinfecting and Pest Control Services	$2,307.65	$46.15
7349 Building Cleaning and Maintenance Services, NEC	$38,810.92	$776.23
7359 Equipment Rental and Leasing, NEC	$24,178.85	$483.57
7372 Prepackaged Software	$23,550.03	$471.01
7374 Computer Processing and Data Preparation and Processing Services	$11,500.06	$230.00
7375 Information Retrieval Services	$2,244.81	$44.89
7378 Computer Maintenance and Repair	$3,416.65	$68.33
7379 Computer Related Services, NEC	$1,668.25	$33.36
7381 Detective, Guard, and Armored Car Services	$2,844.08	$56.88
7382 Security Systems Services	$1,220.00	$24.40
7389 Miscellaneous Business Services	$26,281.68	$525.65
Other	$34,574.93	$691.51
Total for MAJOR GROUP 73	$176,497.90	$3,529.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$185,691.73	$3,713.84
7538 General Automotive Repair Shops	$123,255.26	$2,465.11
7539 Automotive Repair Shops, NEC	$32,509.71	$650.19
7549 Automotive Services, Except Repair and Carwashes	$11,758.38	$235.17
Other	$95,151.27	$1,903.02
Total for MAJOR GROUP 75	$448,366.35	$8,967.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,864.23	$37.29
7699 Repair Shops and Related Services, NEC	$24,560.46	$491.21
Other	$29,825.92	$596.51
Total for MAJOR GROUP 76	$56,250.61	$1,125.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,460.76	$529.22
Total for MAJOR GROUP 78	$26,460.76	$529.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,699.84	$354.00
Other	$29,333.38	$586.66
Total for MAJOR GROUP 79	$47,033.22	$940.66
MAJOR GROUP: 80 Health Services		
Other	$46,476.95	$929.54
Total for MAJOR GROUP 80	$46,476.95	$929.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$202,409.61	$4,048.18
Total for MAJOR GROUP 81	$202,409.61	$4,048.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,159.49	$303.19
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,271.15	$305.42
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$334.12	$6.69
8661 Religious Organizations	$9,513.53	$190.27
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,899.65	$198.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,281.17	$85.63
8712 Architectural Services	$3,681.00	$73.62
8721 Accounting, Auditing, and Bookkeeping Services	$66,015.09	$1,320.30
8734 Testing Laboratories	$1,342.26	$26.85
8742 Management Consulting Services	$11,323.46	$226.47

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$2,639.51	$52.79
Other	$15,616.36	$312.33
Total for MAJOR GROUP 87	$104,898.85	$2,097.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,800.00	$56.00
Total for MAJOR GROUP 89	$2,800.00	$56.00
Total for DIVISION I	$1,525,877.19	$30,517.56

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$141,857.43	$2,837.15
B	Mining	$5,262.43	$105.25
C	Construction	$86,114.25	$1,722.30
D	Manufacturing	$470,466.88	$9,409.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089,683.19	$22,249.01
F	Wholesale Trade	$305,823.09	$6,116.47
G	Retail Trade	$4,879,878.92	$97,597.68
H	Finance, Insurance, And Real Estate	$153,036.28	$3,060.72
I	Services	$1,525,877.19	$30,517.56
	Other	$1,718.40	$34.37
	Total for Belle Fourche - General	$8,659,718.06	$173,649.86

Belle Fourche - Gross Receipts

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	$22,582.79	$225.83
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
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	$163,211.91	$1,632.11
Total for MAJOR GROUP 54	$163,211.91	$1,632.11
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	$507,432.25	$5,074.33
5813 Drinking Places	$143,058.84	$1,430.60
Total for MAJOR GROUP 58	$650,491.09	$6,504.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$78,836.94	$788.37
Total for MAJOR GROUP 59	$78,836.94	$788.37

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$915,431.64	$9,154.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,884.97	$2,698.86
Total for MAJOR GROUP 70	$269,884.97	$2,698.86
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	$36,320.63	$363.21
Total for MAJOR GROUP 79	$36,320.63	$363.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$310,568.63	$3,105.70

Belle Fourche - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,582.79	$225.83
G	Retail Trade	$915,431.64	$9,154.33
I	Services	$310,568.63	$3,105.70
	Other	$389.93	$3.90
	Total for Belle Fourche - Gross Receipts	$1,248,972.99	$12,489.76

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$141,857.43	$2,837.15
B	Mining	$5,262.43	$105.25
C	Construction	$86,114.25	$1,722.30
D	Manufacturing	$470,466.88	$9,409.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,112,265.98	$22,474.84
F	Wholesale Trade	$305,823.09	$6,116.47
G	Retail Trade	$5,795,310.56	$106,752.01
H	Finance, Insurance, And Real Estate	$153,036.28	$3,060.72
I	Services	$1,836,445.82	$33,623.26
	Other	$2,108.33	$38.27
	Total for Belle Fourche	$9,908,691.05	$186,139.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,827.88	$36.56
Total for MAJOR GROUP 27	$1,827.88	$36.56
Total for DIVISION D	$2,385.88	$47.72
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		
4813 Telephone Communications, Except Radiotelephone	$3,130.33	$62.60
4841 Cable and Other Pay Television Services	$744.50	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,039.58	$80.79
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	$8,950.49	$179.01
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	$999.29	$19.99
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		
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	$531.19	$10.63
Other	$1,509.86	$30.20
Total for MAJOR GROUP 59	$2,041.05	$40.83
Total for DIVISION G	$31,225.89	$624.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$603.07	$12.07
Other	$3,241.37	$64.83
Total for MAJOR GROUP 73	$3,844.44	$76.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,941.62	$138.85

Belvidere - General Recap

D	Manufacturing	$2,385.88	$47.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,950.49	$179.01
F	Wholesale Trade	$999.29	$19.99
G	Retail Trade	$31,225.89	$624.53
I	Services	$6,941.62	$138.85
	Other	$6,295.00	$125.90
	Total for Belvidere - General	$56,798.17	$1,136.00

Belvidere Recap

D	Manufacturing	$2,385.88	$47.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,950.49	$179.01
F	Wholesale Trade	$999.29	$19.99
G	Retail Trade	$31,225.89	$624.53
I	Services	$6,941.62	$138.85
	Other	$6,295.00	$125.90
	Total for Belvidere	$56,798.17	$1,136.00

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,858.22	$317.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,908.91	$1,018.19
Total for DIVISION A	$50,908.91	$1,018.19
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		
1711 Plumbing, Heating, and Air-Conditioning	$78,449.37	$1,568.99
1751 Carpentry Work	$5,819.67	$116.40
Other	$1,901.75	$38.04
Total for MAJOR GROUP 17	$86,170.79	$1,723.43
Total for DIVISION C	$93,699.73	$1,874.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,333.36	$106.66
2741 Miscellaneous Publishing	$231.48	$4.63
2752 Commercial Printing, Lithographic	$7,680.73	$153.61
2759 Commercial Printing, NEC	$1,516.08	$30.32
Other	$545.78	$10.92
Total for MAJOR GROUP 27	$15,307.43	$306.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,342.69	$46.86
Total for MAJOR GROUP 28	$2,342.69	$46.86
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,318.13	$26.37
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,640.13	$52.81
MAJOR GROUP: 36 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

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$33,122.73	$662.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,415.69	$48.31
Total for MAJOR GROUP 42	$2,415.69	$48.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,913.78	$2,118.26
4813 Telephone Communications, Except Radiotelephone	$66,086.02	$1,321.72
4841 Cable and Other Pay Television Services	$31,039.03	$620.79
4899 Communications Services, NEC	$1,897.89	$37.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,939.23	$4,098.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$211,825.89	$4,236.52
Total for MAJOR GROUP 49	$211,825.89	$4,236.52
Total for DIVISION E	$419,180.81	$8,383.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,415.75	$168.32
5045 Computers and Computer Peripheral Equipment and Software	$2,938.17	$58.76
5046 Commercial Equipment, NEC	$5,231.29	$104.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,631.24	$212.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,760.55	$175.21
5074 Plumbing and Heating Equipment and Supplies	$16,181.18	$323.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,876.66	$37.53
5084 Industrial Machinery and Equipment	$28,877.71	$577.56
5085 Industrial Supplies	$771.92	$15.44
5087 Service Establishment Equipment and Supplies	$406.00	$8.12
Other	$325,026.90	$6,500.55
Total for MAJOR GROUP 50	$409,117.37	$8,182.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,950.50	$159.02
5149 Groceries and Related Products, NEC	$2,781.99	$55.64
Other	$22,309.30	$446.19
Total for MAJOR GROUP 51	$33,041.79	$660.85
Total for DIVISION F	$442,159.16	$8,843.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,529.05	$2,850.58
5251 Hardware Stores	$97,532.86	$1,950.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,844.80	$456.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$263,259.71	$5,265.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,275.07	$385.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$115,605.08	$2,312.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,629.13	$9,212.58
5499 Miscellaneous Food Stores	$4,951.85	$99.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,321.98	$9,486.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,423.49	$1,268.48
5541 Gasoline Service Station	$120,194.50	$2,403.89
Other	$64,192.04	$1,283.84

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$247,810.03	$4,956.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,535.34	$70.71
5651 Family Clothing Stores	$1,066.87	$21.34
5699 Miscellaneous Apparel and Accessory Stores	$710.75	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,394.90	$107.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,317.59	$1,366.35
5719 Miscellaneous Homefurnishings Stores	$5,061.09	$101.22
5722 Household Appliance Stores	$23,498.68	$469.97
5731 Radio, Television, and Consumer Electronics Stores	$1,459.46	$29.19
5734 Computer and Computer Software Stores	$6,755.88	$135.12
Other	$1,913.58	$38.28
Total for MAJOR GROUP 57	$107,006.28	$2,140.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,637.66	$4,172.76
5813 Drinking Places	$46,957.26	$939.15
Total for MAJOR GROUP 58	$255,594.92	$5,111.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,155.25	$63.11
5941 Sporting Goods Stores and Bicycle Shops	$4,334.83	$86.69
5942 Book Stores	$804.87	$16.10
5943 Stationery Stores	$19,011.19	$380.23
5945 Hobby, Toy, and Game Stores	$724.95	$14.50
5947 Gift, Novelty, and Souvenir Shops	$10,164.35	$203.29
5961 Catalog and Mail-Order Houses	$11,993.11	$239.85
5962 Automatic Merchandise Machine Operators	$12,761.70	$255.23
5963 Direct Selling Establishments	$15,939.61	$318.80
5999 Miscellaneous Retail Stores, NEC	$77,335.11	$1,546.69
Other	$70,340.19	$1,406.82
Total for MAJOR GROUP 59	$226,565.16	$4,531.31
Total for DIVISION G	$1,695,558.06	$33,911.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,035.62	$120.71
Total for MAJOR GROUP 60	$6,035.62	$120.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$734.72	$14.70
Other	$274.36	$5.49
Total for MAJOR GROUP 61	$1,009.08	$20.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$1,428.30	$28.57
Total for MAJOR GROUP 64	$1,428.30	$28.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,495.00	$309.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,551.00	$311.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Beresford - 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	$34,287.30	$685.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,814.01	$1,356.28
Total for MAJOR GROUP 70	$67,814.01	$1,356.28
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,000.98	$240.03
7231 Beauty Shops	$19,527.35	$390.55
7299 Miscellaneous Personal Services, NEC	$7,919.31	$158.39
Other	$48,774.55	$975.49
Total for MAJOR GROUP 72	$88,222.19	$1,764.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,584.32	$31.69
7322 Adjustment and Collection Services	$158.50	$3.17
7342 Disinfecting and Pest Control Services	$1,043.75	$20.88
7349 Building Cleaning and Maintenance Services, NEC	$2,872.55	$57.45
7359 Equipment Rental and Leasing, NEC	$11,507.78	$230.16
7372 Prepackaged Software	($9,440.04)	($188.80)
7374 Computer Processing and Data Preparation and Processing Services	$29,836.75	$596.74
7375 Information Retrieval Services	$2,504.72	$50.09
7379 Computer Related Services, NEC	$7,945.40	$158.91
7389 Miscellaneous Business Services	$30,521.41	$610.44
Other	$17,364.12	$347.29
Total for MAJOR GROUP 73	$95,899.26	$1,918.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,137.11	$22.74
7538 General Automotive Repair Shops	$63,262.68	$1,265.25
Other	$35,608.55	$712.18
Total for MAJOR GROUP 75	$100,008.34	$2,000.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$825.55	$16.51
7699 Repair Shops and Related Services, NEC	$11,707.55	$234.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,381.10	$267.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,116.98	$42.34
Other	$50,873.76	$1,017.48
Total for MAJOR GROUP 79	$52,990.74	$1,059.82
MAJOR GROUP: 80 Health Services		
Other	$119,385.16	$2,387.70
Total for MAJOR GROUP 80	$119,385.16	$2,387.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,498.08	$1,589.97
Total for MAJOR GROUP 81	$79,498.08	$1,589.97
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	$1,614.00	$32.28

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$6,657.75	$133.16
8742 Management Consulting Services	$5,358.79	$107.18
Other	$9,503.14	$190.07
Total for MAJOR GROUP 87	$23,133.68	$462.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$648,485.44	$12,969.78

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$50,908.91	$1,018.19
C	Construction	$93,699.73	$1,874.01
D	Manufacturing	$33,122.73	$662.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,180.81	$8,383.61
F	Wholesale Trade	$442,159.16	$8,843.21
G	Retail Trade	$1,695,558.06	$33,911.21
H	Finance, Insurance, And Real Estate	$34,287.30	$685.76
I	Services	$648,485.44	$12,969.78
	Total for Beresford - General	$3,417,402.14	$68,348.23

Beresford - 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
Total for DIVISION --	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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,848.64	$728.49
Total for MAJOR GROUP 54	$72,848.64	$728.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,134.25	$201.34
Total for MAJOR GROUP 55	$20,134.25	$201.34
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	$203,744.24	$2,037.44
5813 Drinking Places	$46,350.76	$463.50
Total for MAJOR GROUP 58	$250,095.00	$2,500.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$44,428.47	$444.28
Total for MAJOR GROUP 59	$44,428.47	$444.28
Total for DIVISION G	$387,565.35	$3,875.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,814.01	$678.15

Beresford - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$67,814.01	$678.15
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			$32,559.34	$325.60
		Total for MAJOR GROUP 79	$32,559.34	$325.60
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
		Total for DIVISION I	$112,421.76	$1,124.24

Beresford - Gross Receipts Recap

G	Retail Trade	$387,565.35	$3,875.64
I	Services	$112,421.76	$1,124.24
	Other	$1,533.94	$15.34
	Total for Beresford - Gross Receipts	$501,521.05	$5,015.22

Beresford Recap

A	Agriculture, Forestry, And Fishing	$50,908.91	$1,018.19
C	Construction	$93,699.73	$1,874.01
D	Manufacturing	$33,122.73	$662.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,180.81	$8,383.61
F	Wholesale Trade	$442,159.16	$8,843.21
G	Retail Trade	$2,083,123.41	$37,786.85
H	Finance, Insurance, And Real Estate	$34,287.30	$685.76
I	Services	$760,907.20	$14,094.02
	Other	$1,533.94	$15.34
	Total for Beresford	$3,918,923.19	$73,363.45

ITEMS OF NOTE:

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

Big Stone 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,402.49	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,250.13	$105.00
Total for DIVISION A	$5,250.13	$105.00
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,740.28	$34.80
Other	$99,006.44	$1,980.13
Total for MAJOR GROUP 17	$100,746.72	$2,014.93
Total for DIVISION C	$103,019.14	$2,043.92
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,427.21	$28.54
2759 Commercial Printing, NEC	$664.59	$13.29
Other	$1,265.68	$25.31
Total for MAJOR GROUP 27	$3,357.48	$67.14
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	$4,318.49	$86.37

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$4,318.49	$86.37
MAJOR GROUP: 36 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	$53,111.61	$1,062.22
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	$15,924.94	$318.50
Total for MAJOR GROUP 42	$15,924.94	$318.50
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	$4,975.72	$99.52
4813 Telephone Communications, Except Radiotelephone	$26,157.05	$523.13
Other	$4,391.21	$87.82
Total for MAJOR GROUP 48	$35,523.98	$710.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,952.14	$1,659.04
Total for MAJOR GROUP 49	$82,952.14	$1,659.04
Total for DIVISION E	$135,136.56	$2,702.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,025.82	$240.52
5045 Computers and Computer Peripheral Equipment and Software	$4,364.00	$87.28
5049 Professional Equipment and Supplies, NEC	$3,014.78	$60.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,876.78	$457.54
5074 Plumbing and Heating Equipment and Supplies	$8,641.30	$172.83
5082 Construction and Mining Machinery and Equipment	$7,766.98	$155.34
5084 Industrial Machinery and Equipment	$6,631.34	$132.63
5087 Service Establishment Equipment and Supplies	$338.88	$6.78
Other	$354,197.03	$5,004.60
Total for MAJOR GROUP 50	$419,856.91	$6,317.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,453.58	$329.07
Total for MAJOR GROUP 51	$16,453.58	$329.07
Total for DIVISION F	$436,310.49	$6,646.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$56,436.30	$1,128.72
Total for MAJOR GROUP 52	$56,436.30	$1,128.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,884.12	$57.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,918.67	$58.37
MAJOR GROUP: 54 Food Stores		
Other	$25,499.31	$509.99
Total for MAJOR GROUP 54	$25,499.31	$509.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,121.62	$22.43
Other	$9,119.21	$182.39

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$10,240.83	$204.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$299.24	$5.98
5651 Family Clothing Stores	$956.03	$19.12
Other	$111.00	$2.22
Total for MAJOR GROUP 56	$1,366.27	$27.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,671.28	$153.43
5734 Computer and Computer Software Stores	$1,331.58	$26.63
Other	$1,004.66	$20.09
Total for MAJOR GROUP 57	$10,007.52	$200.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,113.03	$1,302.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,626.70	$2,392.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$808.29	$16.17
5943 Stationery Stores	$1,968.39	$39.37
5961 Catalog and Mail-Order Houses	$2,393.91	$47.88
5963 Direct Selling Establishments	$5,842.03	$116.85
5999 Miscellaneous Retail Stores, NEC	$250,219.10	$5,004.38
Other	$11,462.74	$229.25
Total for MAJOR GROUP 59	$272,694.46	$5,453.90
Total for DIVISION G	$498,790.06	$9,975.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,694.67	$33.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,759.19	$35.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,194.84	$263.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,956.75	$279.14
7372 Prepackaged Software	$1,664.33	$33.29
7389 Miscellaneous Business Services	$1,022.26	$20.45
Other	$6,760.52	$135.21
Total for MAJOR GROUP 73	$23,403.86	$468.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,179.72	$23.59
Total for MAJOR GROUP 75	$1,179.72	$23.59

Big Stone City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,471.94	$49.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,945.78	$58.92
MAJOR GROUP: 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		
8742 Management Consulting Services	$791.95	$15.84
Other	$1,006.50	$20.13
Total for MAJOR GROUP 87	$1,798.45	$35.97
Total for DIVISION I	$56,052.66	$1,121.07

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$5,250.13	$105.00
C	Construction	$103,019.14	$2,043.92
D	Manufacturing	$53,111.61	$1,062.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,136.56	$2,702.72
F	Wholesale Trade	$436,310.49	$6,646.88
G	Retail Trade	$498,790.06	$9,975.80
H	Finance, Insurance, And Real Estate	$1,694.67	$33.89
I	Services	$56,052.66	$1,121.07
	Other	$701.70	$14.03
	Total for Big Stone City - General	$1,290,067.02	$23,705.53

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$5,250.13	$105.00
C	Construction	$103,019.14	$2,043.92
D	Manufacturing	$53,111.61	$1,062.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,136.56	$2,702.72
F	Wholesale Trade	$436,310.49	$6,646.88
G	Retail Trade	$498,790.06	$9,975.80
H	Finance, Insurance, And Real Estate	$1,694.67	$33.89
I	Services	$56,052.66	$1,121.07
	Other	$701.70	$14.03
	Total for Big Stone City	$1,290,067.02	$23,705.53

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$997.03	$19.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,831.35	$36.62
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	$2,442.03	$48.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,151.34	$23.03
4813 Telephone Communications, Except Radiotelephone	$107,507.07	$2,150.13
4841 Cable and Other Pay Television Services	$11,121.50	$222.43
4899 Communications Services, NEC	$1,938.67	$38.77
Total for MAJOR GROUP 48	$121,718.58	$2,434.36
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	$211,864.56	$4,237.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$90,335.93	$1,806.72
Total for MAJOR GROUP 50	$90,335.93	$1,806.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$117,445.34	$2,348.91
Total for MAJOR GROUP 51	$117,445.34	$2,348.91
Total for DIVISION F	$207,781.27	$4,155.63
DIVISION: G Retail Trade		

Bison - 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	$30,791.39	$615.83
Total for MAJOR GROUP 52	$30,791.39	$615.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,781.04	$55.62
Total for MAJOR GROUP 53	$2,781.04	$55.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,728.92	$1,934.58
5499 Miscellaneous Food Stores	$675.87	$13.52
Total for MAJOR GROUP 54	$97,404.79	$1,948.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,693.26	$53.86
Total for MAJOR GROUP 55	$2,693.26	$53.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,638.82	$32.78
5651 Family Clothing Stores	$1,600.51	$32.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,504.09	$70.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$14,242.00	$284.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,901.19	$318.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,328.62	$566.57
Total for MAJOR GROUP 58	$28,328.62	$566.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$542.87	$10.86
5961 Catalog and Mail-Order Houses	$3,120.37	$62.41
5963 Direct Selling Establishments	$9,597.60	$191.96
5999 Miscellaneous Retail Stores, NEC	$84,988.42	$1,699.77
Other	$33,530.77	$670.61
Total for MAJOR GROUP 59	$131,780.03	$2,635.61
Total for DIVISION G	$313,184.41	$6,263.70
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
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	$6,462.69	$129.26
Total for MAJOR GROUP 72	$6,462.69	$129.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,197.98	$23.96
7372 Prepackaged Software	$792.00	$15.84
7379 Computer Related Services, NEC	$14,600.53	$292.01
Other	$28,793.31	$575.87
Total for MAJOR GROUP 73	$45,383.82	$907.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,847.60	$296.95
Total for MAJOR GROUP 75	$14,847.60	$296.95
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bison - 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: 81 Legal Services		
8111 Legal Services	$2,902.20	$58.04
Total for MAJOR GROUP 81	$2,902.20	$58.04
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	$738.00	$14.76
8742 Management Consulting Services	$10,034.41	$200.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$40,652.52	$813.05
Total for DIVISION I	$126,390.82	$2,527.83

Bison - General Recap

D	Manufacturing	$2,442.03	$48.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,864.56	$4,237.28
F	Wholesale Trade	$207,781.27	$4,155.63
G	Retail Trade	$313,184.41	$6,263.70
I	Services	$126,390.82	$2,527.83
	Other	$19,822.38	$396.44
	Total for Bison - General	$881,485.47	$17,629.72

Bison Recap

D	Manufacturing	$2,442.03	$48.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,864.56	$4,237.28
F	Wholesale Trade	$207,781.27	$4,155.63
G	Retail Trade	$313,184.41	$6,263.70
I	Services	$126,390.82	$2,527.83
	Other	$19,822.38	$396.44
	Total for Bison	$881,485.47	$17,629.72

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$827.02	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,094.52	$20.96
Total for DIVISION A	$2,094.52	$20.96
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	$2,320.06	$23.19
Total for MAJOR GROUP 27	$2,320.06	$23.19
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	$2,587.39	$25.86
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		
4812 Radiotelephone Communications	$7,386.67	$73.87
4813 Telephone Communications, Except Radiotelephone	$10,553.63	$105.53
4841 Cable and Other Pay Television Services	$5,462.00	$54.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,873.30	$238.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,837.72	$208.38
Total for MAJOR GROUP 49	$20,837.72	$208.38
Total for DIVISION E	$46,058.02	$460.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$845.10	$8.45
Other	$114,850.06	$1,148.50
Total for MAJOR GROUP 50	$115,695.16	$1,156.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,699.81	$37.00
Total for MAJOR GROUP 51	$3,699.81	$37.00
Total for DIVISION F	$119,394.97	$1,193.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,866.67	$258.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,877.67	$258.77
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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$57,579.33	$575.80
Total for MAJOR GROUP 54	$57,579.33	$575.80
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	$363.00	$3.63
5651 Family Clothing Stores	$279.40	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$711.38	$7.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,389.01	$243.89
Total for MAJOR GROUP 57	$24,389.01	$243.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,217.13	$12.18
5963 Direct Selling Establishments	$2,955.82	$29.56
Other	$3,058.04	$30.59
Total for MAJOR GROUP 59	$7,230.99	$72.33
Total for DIVISION G	$125,967.56	$1,259.69
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$570.08	$5.71
Total for MAJOR GROUP 72	$570.08	$5.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,834.44	$28.35
7372 Prepackaged Software	$403.15	$4.03
7379 Computer Related Services, NEC	$285.00	$2.85
Other	$10,734.38	$107.35
Total for MAJOR GROUP 73	$14,256.97	$142.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,494.80	$34.95
Total for MAJOR GROUP 78	$3,494.80	$34.95
MAJOR GROUP: 86 Membership Organizations		
Other	$136.46	$1.36
Total for MAJOR GROUP 86	$136.46	$1.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,414.98	$64.15
Other	$3,008.98	$30.09
Total for MAJOR GROUP 87	$9,423.96	$94.24
Total for DIVISION I	$56,612.27	$566.14

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

Returns Filed: July 2010

Blunt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,094.52	$20.96
D	Manufacturing	$2,587.39	$25.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,058.02	$460.58
F	Wholesale Trade	$119,394.97	$1,193.95
G	Retail Trade	$125,967.56	$1,259.69
I	Services	$56,612.27	$566.14
	Other	$4,814.91	$48.15
	Total for Blunt - General	$357,529.64	$3,575.33

Blunt - Gross Receipts

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:	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:	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	$498.95	$4.98
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$22,147.64	$221.48
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A

Blunt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	89 Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,677.44	$46.78

Blunt - Gross Receipts Recap

F	Wholesale Trade	$498.95	$4.98
G	Retail Trade	$22,147.64	$221.48
I	Services	$4,677.44	$46.78
	Other	$1,379.25	$13.79
	Total for Blunt - Gross Receipts	$28,703.28	$287.03

Blunt Recap

A	Agriculture, Forestry, And Fishing	$2,094.52	$20.96
D	Manufacturing	$2,587.39	$25.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,058.02	$460.58
F	Wholesale Trade	$119,893.92	$1,198.93
G	Retail Trade	$148,115.20	$1,481.17
I	Services	$61,289.71	$612.92
	Other	$6,194.16	$61.94
	Total for Blunt	$386,232.92	$3,862.36

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.

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: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$533.04	$10.66
Other	$1,007.67	$20.15
Total for MAJOR GROUP 27	$1,540.71	$30.81
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	$6,879.86	$137.59
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	$19,322.45	$386.44
4813 Telephone Communications, Except Radiotelephone	$21,569.33	$431.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,363.78	$847.27
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	$65,665.26	$1,282.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,850.55	$157.00
Total for MAJOR GROUP 50	$7,850.55	$157.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,100.95	$382.01
Total for MAJOR GROUP 51	$19,100.95	$382.01
Total for DIVISION F	$26,951.50	$539.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,562.25	$31.25
Total for MAJOR GROUP 52	$1,562.25	$31.25
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	$506.73	$10.14
Other	$54,896.37	$1,097.93
Total for MAJOR GROUP 54	$55,403.10	$1,108.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$418.95	$8.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,926.72	$798.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$295.30	$5.90
Other	$599.60	$12.00
Total for MAJOR GROUP 56	$894.90	$17.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,823.12	$76.46
Total for MAJOR GROUP 57	$3,823.12	$76.46
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		
5961 Catalog and Mail-Order Houses	$583.40	$11.67
5963 Direct Selling Establishments	$1,979.55	$39.60
5999 Miscellaneous Retail Stores, NEC	$1,211.26	$24.22
Other	$9,986.17	$199.73
Total for MAJOR GROUP 59	$13,760.38	$275.22
Total for DIVISION G	$130,812.57	$2,616.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$172.55	$3.46
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,422.58	$28.47
Total for MAJOR GROUP 73	$1,422.58	$28.47
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		

Bonesteel - 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:	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			$468.50	$9.37
		Total for MAJOR GROUP 87	$468.50	$9.37
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$36,121.43	$722.44

Bonesteel - General Recap

D	Manufacturing	$6,879.86	$137.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,665.26	$1,282.83
F	Wholesale Trade	$26,951.50	$539.01
G	Retail Trade	$130,812.57	$2,616.29
H	Finance, Insurance, And Real Estate	$172.55	$3.46
I	Services	$36,121.43	$722.44
	Other	$3,045.83	$60.92
	Total for Bonesteel - General	$269,649.00	$5,362.54

Bonesteel Recap

D	Manufacturing	$6,879.86	$137.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,665.26	$1,282.83
F	Wholesale Trade	$26,951.50	$539.01
G	Retail Trade	$130,812.57	$2,616.29
H	Finance, Insurance, And Real Estate	$172.55	$3.46
I	Services	$36,121.43	$722.44
	Other	$3,045.83	$60.92
	Total for Bonesteel	$269,649.00	$5,362.54

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$20,038.32	$400.77
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	$2,310.70	$46.21
Other	$1,710.93	$34.22
Total for MAJOR GROUP 27	$4,021.63	$80.43
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,952.39	$799.06
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	$5,952.45	$119.05
4813 Telephone Communications, Except Radiotelephone	$18,542.78	$370.86
4841 Cable and Other Pay Television Services	$15,889.17	$317.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,735.02	$814.70
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	$73,460.00	$1,469.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$970.50	$19.41
5074 Plumbing and Heating Equipment and Supplies	$18,504.50	$370.09

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	($13,604.41)	($272.08)
5087 Service Establishment Equipment and Supplies	$1,612.00	$32.24
Other	$10,521.55	$210.43
Total for MAJOR GROUP 50	$18,004.14	$360.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,623.29	$52.46
Total for MAJOR GROUP 51	$2,623.29	$52.46
Total for DIVISION F	$20,627.43	$412.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($2,066.53)	($41.33)
5251 Hardware Stores	$3,107.01	$62.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,252.98	$25.06
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		
5499 Miscellaneous Food Stores	$1,211.50	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,257.87	$1,005.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,510.46	$570.21
Other	$65,394.90	$1,307.90
Total for MAJOR GROUP 55	$93,905.36	$1,878.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.00	$16.72
5651 Family Clothing Stores	$642.41	$12.85
Other	$215.98	$4.32
Total for MAJOR GROUP 56	$1,694.39	$33.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$876.83	$17.54
Other	$11,275.77	$225.52
Total for MAJOR GROUP 57	$12,152.60	$243.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,900.64	$598.01
Total for MAJOR GROUP 58	$29,900.64	$598.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,603.57	$32.06
5963 Direct Selling Establishments	$2,457.24	$49.15
5999 Miscellaneous Retail Stores, NEC	$20,116.96	$402.33
Other	$8,313.87	$166.28
Total for MAJOR GROUP 59	$32,491.64	$649.82
Total for DIVISION G	$222,564.10	$4,451.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,153.87	$23.08
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		
7231 Beauty Shops	$3,070.87	$61.42
Other	$3,771.28	$75.42
Total for MAJOR GROUP 72	$6,842.15	$136.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$897.83	$17.96
7379 Computer Related Services, NEC	$1,135.67	$22.71
7389 Miscellaneous Business Services	$528.32	$10.57
Other	$6,503.19	$130.05
Total for MAJOR GROUP 73	$9,065.01	$181.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,608.48	$212.17
Total for MAJOR GROUP 75	$10,608.48	$212.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$108.13	$2.16
Total for MAJOR GROUP 86	$108.13	$2.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,041.04	$40.82
Other	$12,230.75	$244.61
Total for MAJOR GROUP 87	$14,271.79	$285.43
Total for DIVISION I	$53,300.53	$1,066.00

Bowdle - General Recap

C	Construction	$20,038.32	$400.77
D	Manufacturing	$39,952.39	$799.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,460.00	$1,469.20
F	Wholesale Trade	$20,627.43	$412.55
G	Retail Trade	$222,564.10	$4,451.28
H	Finance, Insurance, And Real Estate	$1,153.87	$23.08
I	Services	$53,300.53	$1,066.00
	Other	$4,122.67	$82.45
	Total for Bowdle - General	$435,219.31	$8,704.39

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

Returns Filed: July 2010

Bowdle Recap

		Taxable	Tax Due
C	Construction	$20,038.32	$400.77
D	Manufacturing	$39,952.39	$799.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,460.00	$1,469.20
F	Wholesale Trade	$20,627.43	$412.55
G	Retail Trade	$222,564.10	$4,451.28
H	Finance, Insurance, And Real Estate	$1,153.87	$23.08
I	Services	$53,300.53	$1,066.00
	Other	$4,122.67	$82.45
	Total for Bowdle	$435,219.31	$8,704.39

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,748.95	$214.99
Total for MAJOR GROUP 07	$10,748.95	$214.99
Total for DIVISION A	$10,748.95	$214.99
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	$5,301.57	$106.03
Total for MAJOR GROUP 15	$5,301.57	$106.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,739.30	$74.79
1751 Carpentry Work	$1,562.41	$31.25
1799 Special Trade Contractors, NEC	$6,527.80	$130.56
Other	$1,036.48	$20.73
Total for MAJOR GROUP 17	$12,865.99	$257.33
Total for DIVISION C	$21,552.66	$431.06
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,022.79	$100.45
2759 Commercial Printing, NEC	$1,240.22	$24.80
Other	$763.80	$15.28
Total for MAJOR GROUP 27	$7,026.81	$140.53
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: 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	$2,128.42	$42.57
Total for MAJOR GROUP 35	$2,128.42	$42.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,246.00	$24.92
Total for MAJOR GROUP 36	$1,246.00	$24.92
Total for DIVISION D	$177,435.28	$3,548.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,161.00	$763.22

Box Elder - 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	$42,671.00	$853.42
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	$178,789.99	$3,575.82
4813 Telephone Communications, Except Radiotelephone	$19,975.32	$399.51
4841 Cable and Other Pay Television Services	$248,609.95	$4,972.20
4899 Communications Services, NEC	$1,732.68	$34.65
Total for MAJOR GROUP 48	$449,107.94	$8,982.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,741.11	$4,614.82
Total for MAJOR GROUP 49	$230,741.11	$4,614.82
Total for DIVISION E	$723,680.05	$14,473.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,536.05	$50.72
5045 Computers and Computer Peripheral Equipment and Software	$2,468.67	$49.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$791.40	$15.83
5074 Plumbing and Heating Equipment and Supplies	$135,613.13	$2,712.26
5087 Service Establishment Equipment and Supplies	$5,319.86	$106.40
Other	$3,858.57	$77.17
Total for MAJOR GROUP 50	$150,587.68	$3,011.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,623.25	$312.45
Total for MAJOR GROUP 51	$15,623.25	$312.45
Total for DIVISION F	$166,210.93	$3,324.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$718,989.42	$14,379.78
5251 Hardware Stores	$3,705.12	$74.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$726,788.99	$14,535.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,198.08	$163.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,135.34	$562.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,171.55	$3,523.43
5499 Miscellaneous Food Stores	$3,603.32	$72.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,798.45	$3,595.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$91,902.95	$1,838.05
Other	$28,005.18	$560.10
Total for MAJOR GROUP 55	$119,908.13	$2,398.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,923.77	$98.47
5651 Family Clothing Stores	$2,214.21	$44.28
5661 Shoe Stores	$222.90	$4.46
5699 Miscellaneous Apparel and Accessory Stores	$881.00	$17.62

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,241.88	$164.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,796.40	$735.93
5719 Miscellaneous Homefurnishings Stores	$1,445.25	$28.91
5722 Household Appliance Stores	$10,557.06	$211.15
5731 Radio, Television, and Consumer Electronics Stores	$2,448.15	$48.97
5734 Computer and Computer Software Stores	$386.80	$7.74
Other	$4,683.43	$93.66
Total for MAJOR GROUP 57	$56,317.09	$1,126.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$309,018.80	$6,180.38
5813 Drinking Places	$142,679.01	$2,853.58
Total for MAJOR GROUP 58	$451,697.81	$9,033.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,444.63	$348.89
5941 Sporting Goods Stores and Bicycle Shops	$2,295.59	$45.92
5942 Book Stores	$304.15	$6.08
5943 Stationery Stores	$6,439.21	$128.79
5947 Gift, Novelty, and Souvenir Shops	$581.66	$11.63
5961 Catalog and Mail-Order Houses	$8,499.87	$170.00
5962 Automatic Merchandise Machine Operators	$1,900.23	$38.00
5963 Direct Selling Establishments	$15,853.75	$317.08
5999 Miscellaneous Retail Stores, NEC	$51,784.91	$1,035.72
Other	$16,828.17	$336.56
Total for MAJOR GROUP 59	$121,932.17	$2,438.67
Total for DIVISION G	$1,692,819.86	$33,856.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$913.00	$18.26
Total for MAJOR GROUP 60	$913.00	$18.26
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	$932.63	$18.65
Total for MAJOR GROUP 63	$932.63	$18.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$77,611.03	$1,552.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$84,345.14	$1,686.91
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	$87,735.27	$1,754.71
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	$2,348.95	$46.98
7231 Beauty Shops	$16,832.77	$336.66
Other	$13,036.66	$260.73

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$32,218.38	$644.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,309.93	$106.20
7359 Equipment Rental and Leasing, NEC	$32,917.50	$658.35
7372 Prepackaged Software	$7,216.50	$144.33
7378 Computer Maintenance and Repair	$1,137.50	$22.75
7379 Computer Related Services, NEC	$295.40	$5.91
7389 Miscellaneous Business Services	$21,994.22	$439.89
Other	$3,472.23	$69.45
Total for MAJOR GROUP 73	$72,343.28	$1,446.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,931.26	$1,098.62
7539 Automotive Repair Shops, NEC	$224,135.63	$4,482.72
7542 Carwashes	$12,688.27	$253.77
Other	$13,013.13	$260.27
Total for MAJOR GROUP 75	$304,768.29	$6,095.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,108.08	$42.16
Other	$10,360.26	$207.20
Total for MAJOR GROUP 76	$12,468.34	$249.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,705.95	$194.12
Total for MAJOR GROUP 78	$9,705.95	$194.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,202.61	$924.06
Total for MAJOR GROUP 79	$46,202.61	$924.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$934.97	$18.70
Total for MAJOR GROUP 81	$934.97	$18.70
MAJOR GROUP: 82 Educational Services		
Other	$4,268.89	$85.38
Total for MAJOR GROUP 82	$4,268.89	$85.38
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		
8712 Architectural Services	$7,419.08	$148.38
8721 Accounting, Auditing, and Bookkeeping Services	$3,265.91	$65.32
Other	$11,483.80	$229.68
Total for MAJOR GROUP 87	$22,168.79	$443.38
Total for DIVISION I	$1,012,724.84	$20,254.53

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$10,748.95	$214.99
C	Construction	$21,552.66	$431.06
D	Manufacturing	$177,435.28	$3,548.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,680.05	$14,473.62
F	Wholesale Trade	$166,210.93	$3,324.20
G	Retail Trade	$1,692,819.86	$33,856.42
H	Finance, Insurance, And Real Estate	$87,735.27	$1,754.71
I	Services	$1,012,724.84	$20,254.53
	Other	$6,082.10	$121.65
	Total for Box Elder - General	$3,898,989.94	$77,979.88

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

Returns Filed: July 2010

Box Elder - Gross Receipts

	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
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	$29,819.15	$298.20
Total for MAJOR GROUP 54	$29,819.15	$298.20
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	$304,822.49	$3,048.22
5813 Drinking Places	$61,259.41	$612.59
Total for MAJOR GROUP 58	$366,081.90	$3,660.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$433,773.10	$4,337.73
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: 79 Amusement And Recreation Services		
Other	$36,559.84	$365.60
Total for MAJOR GROUP 79	$36,559.84	$365.60
Total for DIVISION I	$531,998.75	$5,319.99

Box Elder - Gross Receipts Recap

G	Retail Trade	$433,773.10	$4,337.73
I	Services	$531,998.75	$5,319.99
	Other	$10,968.00	$109.68
	Total for Box Elder - Gross Receipts	$976,739.85	$9,767.40

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$10,748.95	$214.99
C	Construction	$21,552.66	$431.06
D	Manufacturing	$177,435.28	$3,548.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,680.05	$14,473.62
F	Wholesale Trade	$166,210.93	$3,324.20
G	Retail Trade	$2,126,592.96	$38,194.15
H	Finance, Insurance, And Real Estate	$87,735.27	$1,754.71
I	Services	$1,544,723.59	$25,574.52
	Other	$17,050.10	$231.33
	Total for Box Elder	$4,875,729.79	$87,747.28

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.

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	$8,870.60	$177.41
0781 Landscape Counseling and Planning	$1,904.65	$38.09
0782 Lawn and Garden Services	$49,760.90	$995.22
0783 Ornamental Shrub and Tree Services	$904.10	$18.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$92,220.33	$1,844.40
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$94,368.95	$1,887.37
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	$58,618.15	$1,172.36
1731 Electrical Work	$7,003.90	$140.07
1751 Carpentry Work	$9,491.18	$189.83
1793 Glass and Glazing Work	$3,660.57	$73.22
1799 Special Trade Contractors, NEC	$10,204.49	$204.08
Other	$19,551.98	$391.05
Total for MAJOR GROUP 17	$108,530.27	$2,170.61
Total for DIVISION C	$109,361.75	$2,187.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,287.06	$45.74
Total for MAJOR GROUP 20	$2,287.06	$45.74
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,999.62	$180.00
Total for MAJOR GROUP 24	$8,999.62	$180.00
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	$17,332.29	$346.65
2731 Books: Publishing, or Publishing and Printing	$2,650.74	$53.01
2741 Miscellaneous Publishing	$8,549.40	$170.99

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$4,372.13	$87.44
2759 Commercial Printing, NEC	$10,785.94	$215.72
Other	$2,424.26	$48.49
Total for MAJOR GROUP 27	$46,114.76	$922.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,141.24	$22.83
Other	$15,795.51	$315.91
Total for MAJOR GROUP 28	$16,936.75	$338.74
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	$58,887.00	$1,177.74
Other	N/A	N/A
Total for MAJOR GROUP 32	$75,058.00	$1,501.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,429.55	$828.59
Total for MAJOR GROUP 34	$41,429.55	$828.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$163,457.38	$3,269.15
Total for MAJOR GROUP 35	$163,457.38	$3,269.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$462.92	$9.26
Total for MAJOR GROUP 36	$462.92	$9.26
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	$385,254.14	$7,705.11
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		
4212 Local Trucking Without Storage	$78,449.05	$1,568.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,240.50	$1,644.81
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	$323,857.66	$6,477.15
4813 Telephone Communications, Except Radiotelephone	$319,002.03	$6,380.05
4841 Cable and Other Pay Television Services	$8,398.83	$167.98
4899 Communications Services, NEC	$6,095.95	$121.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$658,196.47	$13,163.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,748.50	$54.97
Other	$510,948.52	$10,218.97

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$513,697.02	$10,273.94
Total for DIVISION E	$1,254,843.19	$25,096.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,261.30	$225.22
5044 Office Equipment	$24,029.49	$480.59
5045 Computers and Computer Peripheral Equipment and Software	$12,774.50	$255.49
5046 Commercial Equipment, NEC	$9,883.42	$197.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,520.60	$150.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,785.99	$1,795.73
5074 Plumbing and Heating Equipment and Supplies	$92,670.77	$1,853.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,575.56	$1,371.51
5082 Construction and Mining Machinery and Equipment	$11,024.08	$220.49
5084 Industrial Machinery and Equipment	$22,601.75	$452.04
5085 Industrial Supplies	$5,208.31	$104.17
5087 Service Establishment Equipment and Supplies	$9,933.50	$198.67
5099 Durable Goods, NEC	$26,233.07	$524.67
Other	$173,178.52	$3,463.57
Total for MAJOR GROUP 50	$564,680.86	$11,293.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,537.30	$90.75
5141 Groceries, General Line	$10,088.43	$201.76
5142 Packaged Frozen Foods	$2,154.44	$43.09
5149 Groceries and Related Products, NEC	$3,622.50	$72.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,771.26	$135.43
Other	$7,400.26	$148.01
Total for MAJOR GROUP 51	$34,574.19	$691.49
Total for DIVISION F	$599,255.05	$11,985.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$448,993.16	$8,979.86
5251 Hardware Stores	$35,911.38	$718.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$61,836.61	$1,236.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$549,424.07	$10,988.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$172,486.82	$3,449.74
Other	$18,444.91	$368.90
Total for MAJOR GROUP 53	$190,931.73	$3,818.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,226,092.66	$24,521.84
5499 Miscellaneous Food Stores	$16,989.86	$339.79
Other	$755.19	$15.10
Total for MAJOR GROUP 54	$1,243,837.71	$24,876.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,208.00	$84.16
5531 Auto and Home Supply Stores	$146,852.53	$2,937.04
5541 Gasoline Service Station	$109,526.13	$2,190.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$261,312.66	$5,226.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$315.39	$6.31
5621 Women's Clothing Stores	$6,039.79	$120.79
5632 Women's Accessory and Specialty Stores	$3,980.73	$79.61
5651 Family Clothing Stores	$7,985.85	$159.72
5661 Shoe Stores	$445.95	$8.92

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$7,096.55	$141.93
Total for MAJOR GROUP 56	$25,864.26	$517.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$142,240.43	$2,844.80
5713 Floor Coverings Stores	$54,134.27	$1,082.69
5719 Miscellaneous Homefurnishings Stores	$7,525.20	$150.50
5722 Household Appliance Stores	$39,703.46	$794.07
5731 Radio, Television, and Consumer Electronics Stores	$10,084.95	$201.70
5734 Computer and Computer Software Stores	$6,151.27	$123.04
Other	$2,452.32	$49.04
Total for MAJOR GROUP 57	$262,291.90	$5,245.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$538,540.13	$10,770.81
5813 Drinking Places	$267,463.25	$5,349.26
Total for MAJOR GROUP 58	$806,003.38	$16,120.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,375.52	$407.52
5942 Book Stores	$6,295.28	$125.92
5943 Stationery Stores	$7,307.75	$146.15
5944 Jewelry Stores	$3,305.59	$66.11
5947 Gift, Novelty, and Souvenir Shops	$10,641.44	$212.82
5961 Catalog and Mail-Order Houses	$35,857.64	$717.16
5962 Automatic Merchandise Machine Operators	$65,664.03	$1,313.28
5963 Direct Selling Establishments	$88,487.26	$1,769.74
5984 Liquefied Petroleum Gas Dealers	$4,173.06	$83.45
5999 Miscellaneous Retail Stores, NEC	$132,156.44	$2,643.11
Other	$167,787.72	$3,355.75
Total for MAJOR GROUP 59	$542,051.73	$10,841.01
Total for DIVISION G	$3,881,717.44	$77,634.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$822.00	$16.44
Total for MAJOR GROUP 60	$822.00	$16.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$376,327.07	$7,526.54
Other	N/A	N/A
Total for MAJOR GROUP 61	$376,527.93	$7,530.56
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	$2,737.22	$54.75
Total for MAJOR GROUP 63	$2,737.22	$54.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,334.50	$26.69
Total for MAJOR GROUP 64	$1,334.50	$26.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,147.44	$2,862.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$143,175.44	$2,863.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$531,004.83	$10,620.11
DIVISION: I Services		

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,420.20	$148.40
7217 Carpet and Upholstery Cleaning	$8,628.65	$172.56
7218 Industrial Launderers	$5,053.19	$101.07
7221 Photographic Studios, Portrait	$31,010.97	$620.23
7231 Beauty Shops	$45,181.45	$903.63
7299 Miscellaneous Personal Services, NEC	$6,005.12	$120.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$104,207.23	$2,084.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,406.50	$28.13
7331 Direct Mail Advertising Services	$782.81	$15.66
7336 Commercial Art and Graphic Design	$2,678.77	$53.57
7342 Disinfecting and Pest Control Services	$891.33	$17.83
7349 Building Cleaning and Maintenance Services, NEC	$26,425.93	$528.53
7359 Equipment Rental and Leasing, NEC	$18,395.82	$367.92
7363 Help Supply Services	$67,141.89	$1,342.84
7371 Computer Programming Services	$5,949.18	$118.99
7372 Prepackaged Software	$21,013.61	$420.28
7373 Computer Integrated Systems Design	$17,295.32	$345.91
7374 Computer Processing and Data Preparation and Processing Services	$4,184.85	$83.70
7375 Information Retrieval Services	$533.72	$10.67
7377 Computer Rental and Leasing	$642.00	$12.84
7378 Computer Maintenance and Repair	$1,809.81	$36.20
7379 Computer Related Services, NEC	$3,568.03	$71.37
7382 Security Systems Services	$2,130.55	$42.61
7389 Miscellaneous Business Services	$251,047.98	$5,020.97
Other	$42,983.18	$859.66
Total for MAJOR GROUP 73	$468,881.28	$9,377.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,661.47	$73.23
7538 General Automotive Repair Shops	$69,867.39	$1,397.34
Other	$32,875.18	$657.50
Total for MAJOR GROUP 75	$106,404.04	$2,128.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,739.06	$94.78
7629 Electrical and Electronic Repair Shops, NEC	$6,072.77	$121.45
7699 Repair Shops and Related Services, NEC	$10,584.58	$211.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,150.42	$423.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,765.70	$715.31
Other	$3,175.91	$63.52
Total for MAJOR GROUP 78	$38,941.61	$778.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,377.11	$167.54
7993 Coin-Operated Amusement Devices	$6,342.81	$126.86
7999 Amusement and Recreation Services, NEC	$9,832.69	$196.66
Other	$260,126.57	$5,202.55
Total for MAJOR GROUP 79	$284,679.18	$5,693.61
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,204.45	$44.09
Other	$4,156.00	$83.12
Total for MAJOR GROUP 80	$6,360.45	$127.21
MAJOR GROUP: 81 Legal Services		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$19,957.10	$399.14
Total for MAJOR GROUP 81	$19,957.10	$399.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,631.30	$132.63
Other	$49,952.56	$999.05
Total for MAJOR GROUP 82	$56,583.86	$1,131.68
MAJOR GROUP: 86 Membership Organizations		
Other	$19,113.17	$382.27
Total for MAJOR GROUP 86	$19,113.17	$382.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,011.10	$100.22
8721 Accounting, Auditing, and Bookkeeping Services	$48,414.50	$968.29
8742 Management Consulting Services	$10,036.77	$200.73
8748 Business Consulting Services, NEC	$3,572.00	$71.44
Other	$21,477.51	$429.55
Total for MAJOR GROUP 87	$88,511.88	$1,770.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,115.75	$42.32
Total for MAJOR GROUP 89	$2,115.75	$42.32
Total for DIVISION I	$1,554,582.14	$31,091.73

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$94,368.95	$1,887.37
C	Construction	$109,361.75	$2,187.24
D	Manufacturing	$385,254.14	$7,705.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,254,843.19	$25,096.87
F	Wholesale Trade	$599,255.05	$11,985.14
G	Retail Trade	$3,881,717.44	$77,634.30
H	Finance, Insurance, And Real Estate	$531,004.83	$10,620.11
I	Services	$1,554,582.14	$31,091.73
	Other	$2,195.25	$43.91
	Total for Brandon - General	$8,412,582.74	$168,251.78

Brandon - 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: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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: 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	$202,691.95	$2,026.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,250.12	$2,032.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
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	$535,480.17	$5,354.79
5813 Drinking Places	$266,681.59	$2,666.82
Total for MAJOR GROUP 58	$802,161.76	$8,021.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$137,442.53	$1,374.43
Total for MAJOR GROUP 59	$137,442.53	$1,374.43
Total for DIVISION G	$1,147,664.68	$11,476.65
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	$13,952.53	$139.53
Total for MAJOR GROUP 72	$13,952.53	$139.53
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	$235,353.81	$2,353.54
Total for MAJOR GROUP 79	$235,353.81	$2,353.54
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

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$783,694.26	$7,836.95

Brandon - Gross Receipts Recap

G	Retail Trade	$1,147,664.68	$11,476.65
I	Services	$783,694.26	$7,836.95
	Other	$4,783.82	$47.84
	Total for Brandon - Gross Receipts	$1,936,142.76	$19,361.44

Brandon Recap

A	Agriculture, Forestry, And Fishing	$94,368.95	$1,887.37
C	Construction	$109,361.75	$2,187.24
D	Manufacturing	$385,254.14	$7,705.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,254,843.19	$25,096.87
F	Wholesale Trade	$599,255.05	$11,985.14
G	Retail Trade	$5,029,382.12	$89,110.95
H	Finance, Insurance, And Real Estate	$531,004.83	$10,620.11
I	Services	$2,338,276.40	$38,928.68
	Other	$6,979.07	$91.75
	Total for Brandon	$10,348,725.50	$187,613.22

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.

Brandt - 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	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	$316.86	$6.34
Total for MAJOR GROUP 27	$316.86	$6.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$530.36	$10.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,606.29	$52.12
4813 Telephone Communications, Except Radiotelephone	$4,673.79	$93.47
Other	$703.16	$14.06
Total for MAJOR GROUP 48	$7,983.24	$159.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,557.50	$91.15
Total for MAJOR GROUP 49	$4,557.50	$91.15
Total for DIVISION E	$12,540.74	$250.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,434.49	$28.69
Total for MAJOR GROUP 50	$1,434.49	$28.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,778.67	$115.57
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

Brandt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$1,356.57	$27.13
	Total for MAJOR GROUP 54	$1,356.57	$27.13
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		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,535.62	$130.72
	Total for MAJOR GROUP 57	$6,535.62	$130.72
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		
5943 Stationery Stores		$1,538.52	$30.77
5961 Catalog and Mail-Order Houses		$157.30	$3.15
5963 Direct Selling Establishments		$461.33	$9.23
Other		$1,372.00	$27.44
	Total for MAJOR GROUP 59	$3,529.15	$70.59
	Total for DIVISION G	$28,030.80	$560.63

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		$1,282.17	$25.64
Other		$7,637.75	$152.76
	Total for MAJOR GROUP 73	$8,919.92	$178.40
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: 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	$15,540.71	$310.82

Brandt - General Recap

D	Manufacturing	$530.36	$10.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,540.74	$250.80
F	Wholesale Trade	$5,778.67	$115.57
G	Retail Trade	$28,030.80	$560.63
I	Services	$15,540.71	$310.82
	Other	$1,297.92	$25.96
	Total for Brandt - General	$63,719.20	$1,274.39

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

Returns Filed: July 2010

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$530.36	$10.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,540.74	$250.80
F	Wholesale Trade	$5,778.67	$115.57
G	Retail Trade	$28,030.80	$560.63
I	Services	$15,540.71	$310.82
	Other	$1,297.92	$25.96
	Total for Brandt	$63,719.20	$1,274.39

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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.

Bridgewater - 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	$3,869.88	$77.41
Total for MAJOR GROUP 17	$3,869.88	$77.41
Total for DIVISION C	$3,869.88	$77.41
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: 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		
Other	$2,628.73	$52.57
Total for MAJOR GROUP 27	$2,628.73	$52.57
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: 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	$3,069.05	$61.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,434.07	$488.69
4813 Telephone Communications, Except Radiotelephone	$24,338.72	$486.77
Other	$1,964.30	$39.29
Total for MAJOR GROUP 48	$50,737.09	$1,014.75
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	$83,030.09	$1,660.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$752.88	$15.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,650.01	$73.00
Other	$2,711.46	$54.22
Total for MAJOR GROUP 50	$7,114.35	$142.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,989.11	$219.79
Other	$3,963.33	$79.27
Total for MAJOR GROUP 51	$14,952.44	$299.06
Total for DIVISION F	$22,066.79	$441.34

Bridgewater - 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	$9,466.67	$189.33
5251 Hardware Stores	$561.98	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,903.65	$238.07
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	$47,175.28	$943.50
5499 Miscellaneous Food Stores	$500.42	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,869.96	$977.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,478.20	$660.17
Total for MAJOR GROUP 55	$32,478.20	$660.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.44	$5.19
5651 Family Clothing Stores	$214.62	$4.29
Other	$347.56	$6.95
Total for MAJOR GROUP 56	$821.62	$16.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$178,777.77	$3,575.55
Total for MAJOR GROUP 57	$178,777.77	$3,575.55
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		
5943 Stationery Stores	$898.33	$17.96
5961 Catalog and Mail-Order Houses	$2,990.04	$59.79
5963 Direct Selling Establishments	$3,086.93	$61.74
5999 Miscellaneous Retail Stores, NEC	$3,967.92	$79.36
Other	$4,151.84	$83.03
Total for MAJOR GROUP 59	$15,095.06	$301.88
Total for DIVISION G	$310,156.04	$6,213.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,148.15	$42.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$633.67	$12.67
Total for MAJOR GROUP 72	$633.67	$12.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,221.12	$24.43

Bridgewater - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$3,460.34	$69.20
7389 Miscellaneous Business Services	$930.38	$18.61
Other	$1,910.83	$38.22
Total for MAJOR GROUP 73	$7,522.67	$150.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,034.08	$420.68
Total for MAJOR GROUP 75	$21,034.08	$420.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,934.86	$78.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,193.94	$83.89
MAJOR GROUP: 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: 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	$1,175.00	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,332.19	$26.64
Total for DIVISION I	$58,690.28	$1,173.81

Bridgewater - General Recap

C	Construction	$3,869.88	$77.41
D	Manufacturing	$3,069.05	$61.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,030.09	$1,660.61
F	Wholesale Trade	$22,066.79	$441.34
G	Retail Trade	$310,156.04	$6,213.68
H	Finance, Insurance, And Real Estate	$2,148.15	$42.97
I	Services	$58,690.28	$1,173.81
	Other	$47.01	$0.94
	Total for Bridgewater - General	$483,077.29	$9,672.14

Bridgewater Recap

C	Construction	$3,869.88	$77.41
D	Manufacturing	$3,069.05	$61.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,030.09	$1,660.61
F	Wholesale Trade	$22,066.79	$441.34
G	Retail Trade	$310,156.04	$6,213.68
H	Finance, Insurance, And Real Estate	$2,148.15	$42.97
I	Services	$58,690.28	$1,173.81
	Other	$47.01	$0.94
	Total for Bridgewater	$483,077.29	$9,672.14

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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,227.53	$156.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,045.25	$20.90
Other	$725.44	$14.51
Total for MAJOR GROUP 27	$1,770.69	$35.41
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	$1,780.19	$35.60
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	$7,648.41	$152.97
4813 Telephone Communications, Except Radiotelephone	$15,998.12	$319.97
4841 Cable and Other Pay Television Services	$8,686.04	$173.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,577.31	$651.55
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	$66,376.83	$1,327.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,872.77	$137.45
Total for MAJOR GROUP 50	$6,872.77	$137.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,449.14	$768.98
Total for MAJOR GROUP 51	$38,449.14	$768.98
Total for DIVISION F	$45,321.91	$906.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,653.60	$833.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,803.24	$856.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,292.00	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,414.56	$68.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,951.94	$639.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,771.11	$655.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$307.65	$6.15
5651 Family Clothing Stores	$164.33	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$515.48	$10.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,636.26	$112.73
Total for MAJOR GROUP 57	$5,636.26	$112.73
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	$750.55	$15.01
5961 Catalog and Mail-Order Houses	$2,422.86	$48.47
5963 Direct Selling Establishments	$2,930.19	$58.60
5999 Miscellaneous Retail Stores, NEC	$3,216.94	$64.34
Other	$35,330.77	$706.61
Total for MAJOR GROUP 59	$44,651.31	$893.03
Total for DIVISION G	$134,286.04	$2,685.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,318.23	$126.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,738.21	$54.76
Total for MAJOR GROUP 72	$2,738.21	$54.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,083.35	$21.67
Other	$4,126.48	$82.53
Total for MAJOR GROUP 73	$5,209.83	$104.20
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

Bristol - 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	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	$4,216.50	$84.33
Other	$637.62	$12.75
Total for MAJOR GROUP 87	$4,854.12	$97.08
Total for DIVISION I	$37,436.33	$748.73

Bristol - General Recap

C	Construction	$7,227.53	$156.73
D	Manufacturing	$1,780.19	$35.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,376.83	$1,327.55
F	Wholesale Trade	$45,321.91	$906.43
G	Retail Trade	$134,286.04	$2,685.73
H	Finance, Insurance, And Real Estate	$6,318.23	$126.37
I	Services	$37,436.33	$748.73
	Other	$1,504.00	$30.08
	Total for Bristol - General	$300,251.06	$6,017.22

Bristol Recap

C	Construction	$7,227.53	$156.73
D	Manufacturing	$1,780.19	$35.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,376.83	$1,327.55
F	Wholesale Trade	$45,321.91	$906.43
G	Retail Trade	$134,286.04	$2,685.73
H	Finance, Insurance, And Real Estate	$6,318.23	$126.37
I	Services	$37,436.33	$748.73
	Other	$1,504.00	$30.08
	Total for Bristol	$300,251.06	$6,017.22

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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.

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		
0783 Ornamental Shrub and Tree Services	$21,600.26	$432.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,570.76	$531.43
Total for DIVISION A	$26,652.76	$533.07
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		
Other	$11,160.34	$229.11
Total for MAJOR GROUP 17	$11,160.34	$229.11
Total for DIVISION C	$12,312.86	$252.78
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: 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	$8,110.84	$162.22
2759 Commercial Printing, NEC	$2,783.92	$55.68
Other	$2,957.29	$59.14
Total for MAJOR GROUP 27	$13,852.05	$277.04
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	$127,696.47	$2,553.94
Total for MAJOR GROUP 35	$127,696.47	$2,553.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$178,161.86	$3,563.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,712.02	$74.24
Total for MAJOR GROUP 42	$3,712.02	$74.24

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,223.79	$784.47
4813 Telephone Communications, Except Radiotelephone	$85,256.27	$1,705.12
4841 Cable and Other Pay Television Services	$18,790.83	$375.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,458.36	$2,909.16
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	$253,380.66	$5,067.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,810.46	$256.21
5045 Computers and Computer Peripheral Equipment and Software	$1,301.67	$26.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,652.68	$213.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,088.80	$21.78
5074 Plumbing and Heating Equipment and Supplies	$223,941.60	$4,478.84
5084 Industrial Machinery and Equipment	$9,829.48	$196.59
5085 Industrial Supplies	$1,037.05	$20.74
5087 Service Establishment Equipment and Supplies	$2,478.54	$49.57
Other	$6,572.91	$131.47
Total for MAJOR GROUP 50	$269,713.19	$5,394.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,095.65	$101.92
5191 Farm Supplies	$9,853.18	$197.06
Other	$5,802.84	$116.05
Total for MAJOR GROUP 51	$20,751.67	$415.03
Total for DIVISION F	$290,464.86	$5,809.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,783.07	$6,755.66
5251 Hardware Stores	$11,943.24	$238.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$349,783.81	$6,995.67
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	$462,966.94	$9,259.34
5499 Miscellaneous Food Stores	$3,730.75	$74.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$468,065.44	$9,361.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,909.58	$1,238.19
5541 Gasoline Service Station	$247,287.57	$4,945.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$309,597.59	$6,191.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$7,441.20	$148.83
5621 Women's Clothing Stores	$2,053.34	$41.07
5651 Family Clothing Stores	$1,208.72	$24.18
Other	$513.89	$10.27
Total for MAJOR GROUP 56	$11,217.15	$224.35

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,288.99	$565.78
5719 Miscellaneous Homefurnishings Stores	$1,157.37	$23.15
5722 Household Appliance Stores	$135.99	$2.72
5734 Computer and Computer Software Stores	$6,917.10	$138.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$37,483.00	$749.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$109,308.37	$2,186.17
Total for MAJOR GROUP 58	$109,308.37	$2,186.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,213.34	$64.27
5942 Book Stores	$363.38	$7.27
5943 Stationery Stores	$1,780.84	$35.60
5947 Gift, Novelty, and Souvenir Shops	$3,822.59	$76.45
5961 Catalog and Mail-Order Houses	$16,638.22	$332.77
5963 Direct Selling Establishments	$16,057.46	$321.15
5999 Miscellaneous Retail Stores, NEC	$91,835.75	$1,836.73
Other	$38,135.46	$762.74
Total for MAJOR GROUP 59	$171,847.04	$3,436.98
Total for DIVISION G	$1,459,572.63	$29,191.50
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: 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	$8,379.00	$167.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,204.00	$244.08
Total for DIVISION H	$13,690.68	$273.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,156.24	$663.12
Total for MAJOR GROUP 70	$33,156.24	$663.12
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,667.30	$173.35
7231 Beauty Shops	$11,882.44	$237.65
7299 Miscellaneous Personal Services, NEC	$11,058.44	$221.17
Other	$26,793.55	$535.87
Total for MAJOR GROUP 72	$58,401.73	$1,168.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$389.50	$7.79
7349 Building Cleaning and Maintenance Services, NEC	$2,798.83	$55.97
7359 Equipment Rental and Leasing, NEC	$1,617.01	$32.34
7372 Prepackaged Software	$7,821.90	$156.44
7379 Computer Related Services, NEC	($8,285.90)	($165.72)
7389 Miscellaneous Business Services	$23,127.91	$462.57
Other	$9,729.24	$194.58
Total for MAJOR GROUP 73	$37,198.49	$743.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,475.85	$1,449.52
Total for MAJOR GROUP 75	$72,475.85	$1,449.52
MAJOR GROUP: 76 Miscellaneous Repair Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7629 Electrical and Electronic Repair Shops, NEC	$2,837.97	$56.75
7699 Repair Shops and Related Services, NEC	$9,113.50	$182.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,120.92	$282.41
MAJOR GROUP: 78 Motion Pictures		
Other	$6,035.77	$120.72
Total for MAJOR GROUP 78	$6,035.77	$120.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,678.20	$33.57
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,932.92	$78.66
MAJOR GROUP: 80 Health Services		
Other	$14,387.27	$287.75
Total for MAJOR GROUP 80	$14,387.27	$287.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,608.87	$832.18
Total for MAJOR GROUP 81	$41,608.87	$832.18
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		
Other	$406.22	$8.13
Total for MAJOR GROUP 86	$406.22	$8.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,166.02	$563.32
8742 Management Consulting Services	$10,101.90	$202.04
Other	$7,721.80	$154.43
Total for MAJOR GROUP 87	$45,989.72	$919.79
Total for DIVISION I	$330,705.50	$6,614.12

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$26,652.76	$533.07
C	Construction	$12,312.86	$252.78
D	Manufacturing	$178,161.86	$3,563.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,380.66	$5,067.61
F	Wholesale Trade	$290,464.86	$5,809.31
G	Retail Trade	$1,459,572.63	$29,191.50
H	Finance, Insurance, And Real Estate	$13,690.68	$273.81
I	Services	$330,705.50	$6,614.12
	Total for Britton - General	$2,564,941.81	$51,305.45

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$109,308.37	$1,093.08
	Total for MAJOR GROUP 58	$109,308.37	$1,093.08
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,669.39	$16.70
	Total for MAJOR GROUP 59	$1,669.39	$16.70
	Total for DIVISION G	$264,639.50	$2,646.40

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$33,156.24	$331.56
	Total for MAJOR GROUP 70	$33,156.24	$331.56
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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
	Total for DIVISION I	$66,315.00	$663.15

Britton - Gross Receipts Recap

G	Retail Trade	$264,639.50	$2,646.40
I	Services	$66,315.00	$663.15
	Other	$11,501.81	$115.02
	Total for Britton - Gross Receipts	$342,456.31	$3,424.57

Britton Recap

A	Agriculture, Forestry, And Fishing	$26,652.76	$533.07
C	Construction	$12,312.86	$252.78
D	Manufacturing	$178,161.86	$3,563.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,380.66	$5,067.61
F	Wholesale Trade	$290,464.86	$5,809.31
G	Retail Trade	$1,724,212.13	$31,837.90
H	Finance, Insurance, And Real Estate	$13,690.68	$273.81
I	Services	$397,020.50	$7,277.27
	Other	$11,501.81	$115.02
	Total for Britton	$2,907,398.12	$54,730.02

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$32,632.99	$652.66
Other No Description	N/A	N/A
Total for MAJOR GROUP	$33,550.19	$671.00
Total for DIVISION --	$33,550.19	$671.00
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	$51,697.32	$1,033.94
0742 Veterinary Services for Animal Specialties	$80,584.01	$1,611.68
0752 Animal Specialty Services, Except Veterinary	$13,900.68	$278.01
0782 Lawn and Garden Services	$72,728.20	$1,454.57
0783 Ornamental Shrub and Tree Services	$29,980.14	$599.60
Other	$10,680.35	$213.61
Total for MAJOR GROUP 07	$259,570.70	$5,191.41
Total for DIVISION A	$262,371.76	$5,247.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$167,301.67	$3,346.03
Other	$2,557.60	$51.15
Total for MAJOR GROUP 15	$169,859.27	$3,397.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$36,122.61	$722.46
Other	N/A	N/A
Total for MAJOR GROUP 16	$58,520.66	$1,281.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$241,705.62	$4,834.11
1721 Painting and Paper Hanging	$33,599.97	$672.00
1731 Electrical Work	$60,696.19	$1,213.92
1742 Plastering, Drywall, Acoustical, and Insulation Work	$70,214.73	$1,404.30
1751 Carpentry Work	$2,002,896.93	$40,057.94
1752 Floor Laying and Other Floor Work, NEC	$77,128.94	$1,542.58
1796 Installation or Erection of Building Equipment, NEC	$5,053.39	$101.07
1799 Special Trade Contractors, NEC	$193,278.49	$3,865.58
Other	$26,511.49	$530.23
Total for MAJOR GROUP 17	$2,711,085.75	$54,221.73
Total for DIVISION C	$2,939,465.68	$58,900.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,024.93	$340.50
Total for MAJOR GROUP 20	$17,024.93	$340.50
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	$37,707.36	$754.14
Total for MAJOR GROUP 24	$37,707.36	$754.14

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$37,889.64	$757.80
2721 Periodicals: Publishing, or Publishing and Printing	$13,922.23	$278.45
2731 Books: Publishing, or Publishing and Printing	$1,092.09	$21.84
2741 Miscellaneous Publishing	$4,295.30	$85.91
2752 Commercial Printing, Lithographic	$56,378.23	$1,127.57
2754 Commercial Printing, Gravure	$1,770.24	$35.40
2759 Commercial Printing, NEC	$19,692.52	$393.87
2771 Greeting Cards	$1,011.47	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$138,135.72	$2,762.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,127.56	$682.56
Total for MAJOR GROUP 28	$34,127.56	$682.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$65,962.33	$1,319.25
Other	N/A	N/A
Total for MAJOR GROUP 30	$67,119.39	$1,342.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,118.05	$542.36
Total for MAJOR GROUP 32	$27,118.05	$542.36
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	$6,223.47	$124.47
Other	$106,074.26	$2,121.50
Total for MAJOR GROUP 34	$112,297.73	$2,245.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,922.06	$38.44
3599 Industrial and Commercial Machinery and Equipment, NEC	$134,500.07	$2,690.01
Other	$56,825.51	$1,136.51
Total for MAJOR GROUP 35	$193,247.64	$3,864.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$85,471.61	$1,709.43
Total for MAJOR GROUP 36	$85,471.61	$1,709.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,592.83	$611.86
Total for MAJOR GROUP 37	$30,592.83	$611.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,031,563.18	$40,631.27
Total for MAJOR GROUP 38	$2,031,563.18	$40,631.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$791,351.70	$15,827.03
Total for MAJOR GROUP 39	$791,351.70	$15,827.03
Total for DIVISION D	$3,570,882.84	$71,417.72
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Brookings - 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	$144,636.53	$3,027.72
4225 General Warehousing and Storage	$3,724.32	$74.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,987.97	$3,314.75
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	$14,428.14	$288.56
Total for MAJOR GROUP 47	$14,428.14	$288.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$983,780.74	$19,675.60
4813 Telephone Communications, Except Radiotelephone	$569,749.39	$11,394.98
4832 Radio Broadcasting Stations	$11,324.23	$226.48
4841 Cable and Other Pay Television Services	$404,011.55	$8,080.23
4899 Communications Services, NEC	$20,005.76	$400.12
Total for MAJOR GROUP 48	$1,988,871.67	$39,777.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,673,408.06	$33,468.17
Total for MAJOR GROUP 49	$1,673,408.06	$33,468.17
Total for DIVISION E	$3,839,270.50	$76,920.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,611.49	$72.23
5013 Motor Vehicle Supplies and New Parts	$22,794.97	$455.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$85,689.12	$1,713.78
5032 Brick, Stone, and Related Construction Materials	$242,523.96	$4,850.48
5039 Construction Materials, NEC	$65,868.60	$1,317.37
5043 Photographic Equipment and Supplies	$1,313.58	$26.28
5044 Office Equipment	$128,001.82	$2,560.02
5045 Computers and Computer Peripheral Equipment and Software	($5,389.37)	($107.80)
5046 Commercial Equipment, NEC	$40,824.86	$816.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$120,725.96	$2,414.53
5049 Professional Equipment and Supplies, NEC	$15,376.81	$307.53
5051 Metals Service Centers and Offices	$155,401.99	$3,108.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$427,328.61	$8,546.58
5065 Electronic Parts and Equipment, NEC	$18,437.30	$368.75
5072 Hardware	$6,808.82	$136.18
5074 Plumbing and Heating Equipment and Supplies	$267,581.13	$5,351.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,099.39	$1,041.98
5082 Construction and Mining Machinery and Equipment	$68,167.12	$1,363.35
5084 Industrial Machinery and Equipment	$164,739.57	$3,294.79
5085 Industrial Supplies	$20,317.03	$406.34
5087 Service Establishment Equipment and Supplies	$19,455.40	$389.10
5091 Sporting and Recreational Goods and Supplies	$4,435.28	$88.71
5099 Durable Goods, NEC	$16,108.89	$322.18
Other	$110,787.76	$2,215.76
Total for MAJOR GROUP 50	$2,053,010.09	$41,060.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$58.97	$1.18
5113 Industrial and Personal Service Paper	$43,380.72	$867.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$116,733.24	$2,334.66

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,321.50	$26.43
5141 Groceries, General Line	$18,629.40	$372.59
5145 Confectionery	$1,146.44	$22.93
5149 Groceries and Related Products, NEC	$7,439.01	$148.78
5169 Chemicals and Allied Products, NEC	$27,957.34	$559.15
5191 Farm Supplies	$321,873.64	$6,437.47
5199 Nondurable Goods, NEC	$8,150.99	$163.02
Other	$101,917.09	$2,038.35
Total for MAJOR GROUP 51	$648,608.34	$12,972.18
Total for DIVISION F	$2,701,618.43	$54,032.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,483,681.62	$69,673.61
5231 Paint, Glass, and Wallpaper Stores	$14,380.90	$287.62
5251 Hardware Stores	$138,599.27	$2,772.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$200,792.46	$4,015.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,837,564.59	$76,751.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,785,363.80	$115,707.28
5331 Variety Stores	$91,627.07	$1,832.54
5399 Miscellaneous General Merchandise Stores	$757,740.64	$15,154.81
Total for MAJOR GROUP 53	$6,634,731.51	$132,694.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,487,227.85	$69,744.56
5441 Candy, Nut, and Confectionery Stores	$665.76	$13.31
5461 Retail Bakeries	$22,229.41	$444.58
5499 Miscellaneous Food Stores	$24,274.63	$485.50
Other	$37,123.76	$742.48
Total for MAJOR GROUP 54	$3,571,521.41	$71,430.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$278,688.38	$5,573.77
5531 Auto and Home Supply Stores	$570,757.20	$11,415.14
5541 Gasoline Service Station	$132,956.52	$2,659.13
Other	$16,201.57	$324.03
Total for MAJOR GROUP 55	$998,603.67	$19,972.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$58,280.17	$1,165.61
5621 Women's Clothing Stores	$122,675.83	$2,453.52
5632 Women's Accessory and Specialty Stores	$22,352.76	$447.06
5651 Family Clothing Stores	$133,356.23	$2,667.12
5661 Shoe Stores	$42,617.86	$852.36
5699 Miscellaneous Apparel and Accessory Stores	$256,873.41	$5,137.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$636,452.26	$12,729.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$489,293.91	$9,785.87
5713 Floor Coverings Stores	$171,959.34	$3,439.19
5719 Miscellaneous Homefurnishings Stores	$34,236.65	$684.73
5722 Household Appliance Stores	$162,890.51	$3,257.82
5731 Radio, Television, and Consumer Electronics Stores	$98,676.96	$1,973.54
5734 Computer and Computer Software Stores	$112,033.50	$2,240.69
5735 Record and Prerecorded Tape Stores	$1,443.42	$28.87
Other	$25,168.45	$503.37
Total for MAJOR GROUP 57	$1,095,702.74	$21,914.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,727,191.27	$54,543.80

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$461,959.96	$9,239.20
Total for MAJOR GROUP 58	$3,189,151.23	$63,783.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,365.78	$227.31
5932 Used Merchandise Stores	$121,439.71	$2,428.80
5941 Sporting Goods Stores and Bicycle Shops	$152,244.70	$3,044.91
5942 Book Stores	$222,204.16	$4,444.11
5943 Stationery Stores	$54,578.99	$1,091.57
5944 Jewelry Stores	$88,605.38	$1,772.11
5945 Hobby, Toy, and Game Stores	$13,527.90	$270.55
5947 Gift, Novelty, and Souvenir Shops	$71,556.27	$1,431.13
5961 Catalog and Mail-Order Houses	$165,768.77	$3,315.35
5962 Automatic Merchandise Machine Operators	$82,237.76	$1,644.76
5963 Direct Selling Establishments	$109,549.63	$2,190.99
5999 Miscellaneous Retail Stores, NEC	$1,247,479.56	$24,949.59
Other	$390,649.61	$7,812.99
Total for MAJOR GROUP 59	$2,731,208.22	$54,624.17
Total for DIVISION G	$22,694,935.63	$453,898.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,493.78	$69.88
6099 Functions Related to Depository Banking, NEC	$3,981.27	$79.63
Other	$8,613.32	$172.27
Total for MAJOR GROUP 60	$16,088.37	$321.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$81,142.68	$1,622.85
Other	$5,879.89	$117.60
Total for MAJOR GROUP 61	$87,022.57	$1,740.45
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		
Other	$35,861.86	$717.24
Total for MAJOR GROUP 63	$35,861.86	$717.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$36,773.09	$735.47
Total for MAJOR GROUP 64	$36,773.09	$735.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$577,380.18	$11,547.61
6541 Title Abstract Offices	$59,011.41	$1,180.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$656,653.06	$13,133.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,586.21	$211.73
Other	$5,764.71	$115.29
Total for MAJOR GROUP 67	$16,350.92	$327.02
Total for DIVISION H	$848,711.87	$16,974.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$667,263.42	$13,345.27
Total for MAJOR GROUP 70	$667,263.42	$13,345.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,229.43	$924.58
7218 Industrial Launderers	$26,217.69	$524.36
7221 Photographic Studios, Portrait	$30,852.24	$617.05
7231 Beauty Shops	$299,926.58	$5,998.54

Brookings - General *continued...*

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

	Taxable	Tax Due
7241 Barber Shops	$18,074.48	$361.48
7291 Tax Return Preparation Services	$7,859.87	$157.20
7299 Miscellaneous Personal Services, NEC	$47,428.59	$948.56
Other	$172,627.88	$3,452.56
Total for MAJOR GROUP 72	$649,216.76	$12,984.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,246.64	$164.93
7322 Adjustment and Collection Services	$6,105.53	$122.12
7323 Credit Reporting Services	$32,429.97	$648.60
7331 Direct Mail Advertising Services	$6,446.25	$128.93
7334 Photocopying and Duplicating Services	$46,357.53	$927.15
7336 Commercial Art and Graphic Design	$14,814.60	$296.29
7338 Secretarial and Court Reporting	$8,228.24	$164.56
7342 Disinfecting and Pest Control Services	$40,294.65	$805.90
7349 Building Cleaning and Maintenance Services, NEC	$111,529.15	$2,230.59
7353 Heavy Construction Equipment Rental and Leasing	$10,847.54	$216.96
7359 Equipment Rental and Leasing, NEC	$206,638.71	$4,132.76
7361 Employment Agencies	$64,535.94	$1,290.72
7363 Help Supply Services	$375,568.40	$7,511.37
7371 Computer Programming Services	$92,132.41	$1,842.65
7372 Prepackaged Software	$1,292,897.98	$25,857.96
7373 Computer Integrated Systems Design	$537,186.74	$10,743.74
7374 Computer Processing and Data Preparation and Processing Services	$16,225.77	$324.51
7375 Information Retrieval Services	$1,631.05	$32.62
7377 Computer Rental and Leasing	$2,174.00	$43.48
7378 Computer Maintenance and Repair	$7,542.33	$150.85
7379 Computer Related Services, NEC	$36,270.31	$725.41
7381 Detective, Guard, and Armored Car Services	$8,839.78	$176.79
7382 Security Systems Services	$5,449.61	$109.00
7389 Miscellaneous Business Services	$108,991.39	$2,179.85
Other	$49,925.31	$998.50
Total for MAJOR GROUP 73	$3,091,309.83	$61,826.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$170,911.19	$3,418.23
7538 General Automotive Repair Shops	$306,547.06	$6,130.95
Other	$267,853.00	$5,357.05
Total for MAJOR GROUP 75	$745,311.25	$14,906.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,131.88	$82.64
7629 Electrical and Electronic Repair Shops, NEC	$10,367.53	$207.35
7699 Repair Shops and Related Services, NEC	$62,420.54	$1,248.43
Other	$38,407.64	$768.15
Total for MAJOR GROUP 76	$115,327.59	$2,306.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$129,327.27	$2,586.55
Other	$120,144.04	$2,402.89
Total for MAJOR GROUP 78	$249,471.31	$4,989.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$4,264.02	$85.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,166.92	$103.34
7991 Physical Fitness Facilities	$78,993.58	$1,579.87
7993 Coin-Operated Amusement Devices	$2,692.06	$53.84
7999 Amusement and Recreation Services, NEC	$171,153.09	$3,423.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$288,100.33	$5,762.01
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,561.81	$131.23
8041 Offices and Clinics of Chiropractors	$26,686.09	$533.72

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$3,094.14	$61.88
8071 Medical Laboratories	$13,045.30	$260.90
Other	$60,632.79	$1,212.65
Total for MAJOR GROUP 80	$110,020.13	$2,200.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$260,952.69	$5,219.07
Total for MAJOR GROUP 81	$260,952.69	$5,219.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,941.56	$378.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,021.54	$380.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$22,162.18	$443.24
8661 Religious Organizations	$117,682.14	$2,353.64
Other	$3,868.09	$77.36
Total for MAJOR GROUP 86	$143,712.41	$2,874.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,300.79	$1,406.03
8712 Architectural Services	$15,709.49	$314.19
8721 Accounting, Auditing, and Bookkeeping Services	$239,408.09	$4,788.17
8731 Commercial Physical and Biological Research	$16,567.20	$331.34
8734 Testing Laboratories	$10,625.38	$212.51
8741 Management Services	$31,273.53	$625.47
8742 Management Consulting Services	$140,177.77	$2,803.56
8748 Business Consulting Services, NEC	$23,607.31	$472.15
Other	$11,995.40	$239.91
Total for MAJOR GROUP 87	$559,664.96	$11,193.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,430.23	$88.60
Total for MAJOR GROUP 89	$4,430.23	$88.60
Total for DIVISION I	$6,904,462.45	$138,089.33
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

	Other	$33,550.19	$671.00
A	Agriculture, Forestry, And Fishing	$262,371.76	$5,247.43
C	Construction	$2,939,465.68	$58,900.84
D	Manufacturing	$3,570,882.84	$71,417.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,839,270.50	$76,920.39
F	Wholesale Trade	$2,701,618.43	$54,032.39
G	Retail Trade	$22,694,935.63	$453,898.71
H	Finance, Insurance, And Real Estate	$848,711.87	$16,974.27
I	Services	$6,904,462.45	$138,089.33
	Other	$29,800.00	$596.00
	Total for Brookings - General	$43,825,069.35	$876,748.08

Brookings - Gross Receipts

Brookings - Gross Receipts *continued...*

	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: 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	$8,239.84	$82.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,906.23	$4,829.07
Other	$26,801.74	$268.00
Total for MAJOR GROUP 54	$509,707.97	$5,097.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$2,606,292.29	$26,062.95
5813 Drinking Places	$444,833.30	$4,448.34
Total for MAJOR GROUP 58	$3,051,125.59	$30,511.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,554.93	$65.54
Other	$247,245.66	$2,472.46
Total for MAJOR GROUP 59	$253,800.59	$2,538.00
Total for DIVISION G	$3,957,928.78	$39,579.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,845.48	$78.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$649,503.90	$6,495.03
Total for MAJOR GROUP 70	$649,503.90	$6,495.03
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$50,735.16	$507.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$228,465.82	$2,284.67
MAJOR GROUP: 80 Health Services		
Other	$14,473.27	$144.73
Total for MAJOR GROUP 80	$14,473.27	$144.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,057,772.19	$10,577.73

Brookings - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,239.84	$82.40
G	Retail Trade	$3,957,928.78	$39,579.31
H	Finance, Insurance, And Real Estate	$7,845.48	$78.45
I	Services	$1,057,772.19	$10,577.73
	Other	$2,231.90	$22.32
	Total for Brookings - Gross Receipts	$5,034,018.19	$50,340.21

Brookings Recap

	Other	$33,550.19	$671.00
A	Agriculture, Forestry, And Fishing	$262,371.76	$5,247.43
C	Construction	$2,939,465.68	$58,900.84
D	Manufacturing	$3,570,882.84	$71,417.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,847,510.34	$77,002.79
F	Wholesale Trade	$2,701,618.43	$54,032.39
G	Retail Trade	$26,652,864.41	$493,478.02
H	Finance, Insurance, And Real Estate	$856,557.35	$17,052.72
I	Services	$7,962,234.64	$148,667.06
	Other	$32,031.90	$618.32
	Total for Brookings	$48,859,087.54	$927,088.29

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.

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	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	$6,126.34	$122.53
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,455.88	$249.12
Total for DIVISION C	$12,455.88	$249.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$895.00	$17.90
Other	$1,571.42	$31.43
Total for MAJOR GROUP 27	$2,466.42	$49.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$15,323.40	$306.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,220.52	$124.41
Total for MAJOR GROUP 42	$6,220.52	$124.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,736.59	$294.73
4813 Telephone Communications, Except Radiotelephone	$18,127.57	$362.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,866.76	$677.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,066.33	$561.33
Total for MAJOR GROUP 49	$28,066.33	$561.33
Total for DIVISION E	$68,153.61	$1,363.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,158.16	$363.17
5074 Plumbing and Heating Equipment and Supplies	$1,035.11	$20.70
Other	$7,941.85	$158.85
Total for MAJOR GROUP 50	$27,135.12	$542.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,960.59	$39.22
Total for MAJOR GROUP 51	$1,960.59	$39.22

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,095.71	$581.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,703.37	$554.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,597.53	$571.94
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	$21,888.61	$437.77
Other	$1,696.55	$33.93
Total for MAJOR GROUP 54	$23,585.16	$471.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,733.09	$1,314.66
Other	$57,248.51	$1,144.97
Total for MAJOR GROUP 55	$122,981.60	$2,459.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.80	$6.48
5651 Family Clothing Stores	$150.98	$3.02
Total for MAJOR GROUP 56	$474.78	$9.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,063.96	$21.28
Other	$11,697.24	$233.94
Total for MAJOR GROUP 57	$12,761.20	$255.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,963.56	$59.28
5963 Direct Selling Establishments	$4,999.65	$99.99
5999 Miscellaneous Retail Stores, NEC	$1,802.38	$36.05
Other	$1,781.14	$35.64
Total for MAJOR GROUP 59	$11,546.73	$230.96
Total for DIVISION G	$212,155.12	$4,243.11
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	$319.22	$6.39
Total for MAJOR GROUP 61	$319.22	$6.39
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	$1,374.03	$27.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$670.76	$13.41
Other	$375.23	$7.51
Total for MAJOR GROUP 72	$1,045.99	$20.92
MAJOR GROUP: 73 Business Services		

Bryant - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$2,455.00	$49.10
7374 Computer Processing and Data Preparation and Processing Services	$133.63	$2.67
7389 Miscellaneous Business Services	$2,503.06	$50.05
Other	$1,480.24	$29.61
Total for MAJOR GROUP 73	$6,571.93	$131.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,693.65	$593.87
Total for MAJOR GROUP 75	$29,693.65	$593.87
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	$4,389.83	$87.80
Total for MAJOR GROUP 78	$4,389.83	$87.80
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: 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	$4,367.86	$87.36
Total for MAJOR GROUP 87	$4,367.86	$87.36
Total for DIVISION I	$49,579.19	$991.58

Bryant - General Recap

C	Construction	$12,455.88	$249.12
D	Manufacturing	$15,323.40	$306.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,153.61	$1,363.07
F	Wholesale Trade	$29,095.71	$581.94
G	Retail Trade	$212,155.12	$4,243.11
H	Finance, Insurance, And Real Estate	$1,374.03	$27.48
I	Services	$49,579.19	$991.58
	Other	$1,359.50	$27.19
	Total for Bryant - General	$389,496.44	$7,789.96

Bryant Recap

C	Construction	$12,455.88	$249.12
D	Manufacturing	$15,323.40	$306.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,153.61	$1,363.07
F	Wholesale Trade	$29,095.71	$581.94
G	Retail Trade	$212,155.12	$4,243.11
H	Finance, Insurance, And Real Estate	$1,374.03	$27.48
I	Services	$49,579.19	$991.58
	Other	$1,359.50	$27.19
	Total for Bryant	$389,496.44	$7,789.96

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.

Buffalo - 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: 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	$2,561.48	$51.23
Total for MAJOR GROUP 27	$2,561.48	$51.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$3,109.11	$62.19
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,095.15	$1,081.90
4813 Telephone Communications, Except Radiotelephone	$12,826.67	$256.52
4841 Cable and Other Pay Television Services	$6,177.00	$123.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,421.68	$1,468.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,373.97	$127.48
Total for MAJOR GROUP 49	$6,373.97	$127.48
Total for DIVISION E	$83,581.60	$1,671.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$165.25	$3.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,836.16	$1,836.72
Other	$20,589.66	$411.79
Total for MAJOR GROUP 50	$112,591.07	$2,251.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,309.99	$526.20
Total for MAJOR GROUP 51	$26,309.99	$526.20
Total for DIVISION F	$138,901.06	$2,778.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,855.89	$357.12

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$76,396.97	$1,527.94
Total for MAJOR GROUP 52	$94,252.86	$1,885.06
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		
5411 Grocery Stores	$53,993.95	$1,079.88
5499 Miscellaneous Food Stores	$1,254.82	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$57,400.77	$1,148.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.48	$12.45
5699 Miscellaneous Apparel and Accessory Stores	$8,148.72	$162.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,044.03	$180.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,509.41	$110.19
Total for MAJOR GROUP 57	$5,509.41	$110.19
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		
5943 Stationery Stores	$98.64	$1.97
5961 Catalog and Mail-Order Houses	$4,180.98	$83.62
5963 Direct Selling Establishments	$6,341.30	$125.97
5999 Miscellaneous Retail Stores, NEC	$19,562.43	$391.25
Other	$6,037.16	$120.74
Total for MAJOR GROUP 59	$36,220.51	$723.55
Total for DIVISION G	$326,094.73	$6,521.04
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: 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		
7299 Miscellaneous Personal Services, NEC	$901.90	$18.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,514.72	$90.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,049.67	$20.99
7389 Miscellaneous Business Services	$11,453.27	$229.07
Other	$7,076.91	$141.54
Total for MAJOR GROUP 73	$19,579.85	$391.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,571.81	$171.45

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$8,571.81	$171.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,998.06	$199.96
Total for MAJOR GROUP 76	$9,998.06	$199.96
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	$882.50	$17.65
Total for MAJOR GROUP 81	$882.50	$17.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,182.78	$83.66
Other	$3,755.81	$75.11
Total for MAJOR GROUP 87	$7,938.59	$158.77
Total for DIVISION I	$69,342.67	$1,386.88

Buffalo - General Recap

D	Manufacturing	$3,109.11	$62.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,581.60	$1,671.62
F	Wholesale Trade	$138,901.06	$2,778.02
G	Retail Trade	$326,094.73	$6,521.04
I	Services	$69,342.67	$1,386.88
	Other	$38,375.36	$767.51
	Total for Buffalo - General	$659,404.53	$13,187.26

Buffalo Recap

D	Manufacturing	$3,109.11	$62.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,581.60	$1,671.62
F	Wholesale Trade	$138,901.06	$2,778.02
G	Retail Trade	$326,094.73	$6,521.04
I	Services	$69,342.67	$1,386.88
	Other	$38,375.36	$767.51
	Total for Buffalo	$659,404.53	$13,187.26

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,266.72	$685.34
Total for MAJOR GROUP 07	$34,266.72	$685.34
Total for DIVISION A	$34,266.72	$685.34
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	$17,162.47	$343.25
Total for MAJOR GROUP 17	$17,162.47	$343.25
Total for DIVISION C	$20,834.47	$416.69
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	$3,546.61	$70.93
2721 Periodicals: Publishing, or Publishing and Printing	$123.01	$2.46
2741 Miscellaneous Publishing	$146.00	$2.92
2752 Commercial Printing, Lithographic	$500.99	$10.02
Other	$2,939.50	$58.79
Total for MAJOR GROUP 27	$7,256.11	$145.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,418.75	$28.38
Total for MAJOR GROUP 32	$1,418.75	$28.38
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	$9,410.90	$188.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,845.51	$276.91
4813 Telephone Communications, Except Radiotelephone	$33,217.38	$664.34
Other	$3,620.45	$72.41
Total for MAJOR GROUP 48	$50,683.34	$1,013.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$98,858.04	$2,024.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,095.25	$101.91
5045 Computers and Computer Peripheral Equipment and Software	$685.50	$13.71
5074 Plumbing and Heating Equipment and Supplies	$6,154.24	$123.08
5087 Service Establishment Equipment and Supplies	$7,592.27	$151.85
Other	($3,550.03)	($71.00)
Total for MAJOR GROUP 50	$15,977.23	$319.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,444.03	$68.89
Other	$9,542.83	$190.86
Total for MAJOR GROUP 51	$12,986.86	$259.75
Total for DIVISION F	$28,964.09	$579.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,905.70	$718.11
5251 Hardware Stores	$46,400.43	$928.01
Total for MAJOR GROUP 52	$82,306.13	$1,646.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,313.35	$66.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,569.48	$111.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,841.44	$4,996.84
5499 Miscellaneous Food Stores	$1,854.43	$37.09
Total for MAJOR GROUP 54	$251,695.87	$5,033.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,587.39	$531.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,900.39	$538.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.53	$19.47
5651 Family Clothing Stores	$1,239.95	$24.80
Other	$1,837.37	$36.75
Total for MAJOR GROUP 56	$4,050.85	$81.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,676.52	$153.53
5722 Household Appliance Stores	$1,216.07	$24.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,404.59	$188.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,162.76	$23.25
5942 Book Stores	$753.69	$15.07
5943 Stationery Stores	$597.01	$11.95
5961 Catalog and Mail-Order Houses	$3,743.40	$74.87
5963 Direct Selling Establishments	$4,918.12	$98.36
5999 Miscellaneous Retail Stores, NEC	$37,963.89	$759.27
Other	$19,958.72	$399.17
Total for MAJOR GROUP 59	$69,097.59	$1,381.94
Total for DIVISION G	$461,856.52	$9,237.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$564.89	$11.30
Total for MAJOR GROUP 61	$564.89	$11.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,180.07	$163.60
Total for MAJOR GROUP 64	$8,180.07	$163.60
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$32,550.69	$651.01
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		
7221 Photographic Studios, Portrait	$2,150.80	$43.02
7231 Beauty Shops	$14,236.49	$284.73
Other	$30,543.50	$610.88
Total for MAJOR GROUP 72	$46,930.79	$938.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,350.00	$67.00
7359 Equipment Rental and Leasing, NEC	$6,178.32	$123.57
7372 Prepackaged Software	$3,162.28	$63.25
7374 Computer Processing and Data Preparation and Processing Services	$9,358.57	$187.17
7379 Computer Related Services, NEC	$1,478.00	$29.56
7389 Miscellaneous Business Services	$382.66	$7.65
Other	$4,181.31	$83.63
Total for MAJOR GROUP 73	$28,091.14	$561.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,069.09	$601.38
Total for MAJOR GROUP 75	$30,069.09	$601.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,785.46	$535.71
Total for MAJOR GROUP 76	$26,785.46	$535.71
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	$2,734.97	$54.70
Total for MAJOR GROUP 79	$2,734.97	$54.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,578.55	$391.57
Total for MAJOR GROUP 81	$19,578.55	$391.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,921.30	$58.44
Total for MAJOR GROUP 86	$2,921.30	$58.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$22,699.91	$454.00
8742 Management Consulting Services	$545.10	$10.90
Total for MAJOR GROUP 87	$23,245.01	$464.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,213.23	$3,844.30
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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$34,266.72	$685.34
C	Construction	$20,834.47	$416.69
D	Manufacturing	$9,410.90	$188.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,858.04	$2,024.42
F	Wholesale Trade	$28,964.09	$579.30
G	Retail Trade	$461,856.52	$9,237.13
H	Finance, Insurance, And Real Estate	$32,550.69	$651.01
I	Services	$192,213.23	$3,844.30
	Other	$8,122.37	$162.45
	Total for Burke - General	$887,077.03	$17,788.86

Burke Recap

A	Agriculture, Forestry, And Fishing	$34,266.72	$685.34
C	Construction	$20,834.47	$416.69
D	Manufacturing	$9,410.90	$188.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,858.04	$2,024.42
F	Wholesale Trade	$28,964.09	$579.30
G	Retail Trade	$461,856.52	$9,237.13
H	Finance, Insurance, And Real Estate	$32,550.69	$651.01
I	Services	$192,213.23	$3,844.30
	Other	$8,122.37	$162.45
	Total for Burke	$887,077.03	$17,788.86

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.

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		
Other	$10,143.26	$202.87
Total for MAJOR GROUP 07	$10,143.26	$202.87
Total for DIVISION A	$10,232.26	$204.65
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: 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		
Other	$2,390.06	$47.80
Total for MAJOR GROUP 27	$2,390.06	$47.80
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	$13,244.64	$264.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,757.91	$135.16
Total for MAJOR GROUP 42	$6,757.91	$135.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,120.02	$222.40
4813 Telephone Communications, Except Radiotelephone	$26,225.89	$524.51
4841 Cable and Other Pay Television Services	$1,730.71	$34.61
4899 Communications Services, NEC	$839.85	$16.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,941.75	$798.83
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	$82,714.13	$1,654.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,232.21	$24.64
5045 Computers and Computer Peripheral Equipment and Software	$67.00	$1.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,905.85	$118.12
Other	$4,161.87	$83.25
Total for MAJOR GROUP 50	$11,366.93	$227.35

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,616.89	$292.34
Total for MAJOR GROUP 51	$14,616.89	$292.34
Total for DIVISION F	$25,983.82	$519.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,517.52	$470.36
5251 Hardware Stores	$833.24	$16.66
Total for MAJOR GROUP 52	$24,350.76	$487.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,362.71	$27.26
Total for MAJOR GROUP 53	$1,362.71	$27.26
MAJOR GROUP: 54 Food Stores		
Other	$152,772.92	$3,055.47
Total for MAJOR GROUP 54	$152,772.92	$3,055.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,873.02	$57.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,986.02	$59.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$89.17	$1.78
5699 Miscellaneous Apparel and Accessory Stores	$914.00	$18.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,243.34	$24.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$399.69	$7.99
Other	$2,317.33	$46.35
Total for MAJOR GROUP 57	$2,717.02	$54.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$254.76	$5.10
5943 Stationery Stores	$1,230.79	$24.61
5961 Catalog and Mail-Order Houses	$4,230.85	$84.63
5963 Direct Selling Establishments	$4,280.98	$85.63
5999 Miscellaneous Retail Stores, NEC	$2,789.95	$55.79
Other	$3,745.00	$74.91
Total for MAJOR GROUP 59	$16,532.33	$330.67
Total for DIVISION G	$223,793.10	$4,475.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$135.27	$2.71
Total for MAJOR GROUP 61	$135.27	$2.71
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	$1,593.27	$31.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,211.79	$1,544.24

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$77,211.79	$1,544.24
MAJOR GROUP: 72 Personal Services		
Other	$5,823.10	$116.47
Total for MAJOR GROUP 72	$5,823.10	$116.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$406.33	$8.13
7372 Prepackaged Software	$2,412.92	$48.26
7377 Computer Rental and Leasing	$1,993.09	$39.86
7389 Miscellaneous Business Services	$1,996.33	$39.93
Other	$995.03	$19.91
Total for MAJOR GROUP 73	$7,803.70	$156.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,926.05	$618.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$48,137.15	$962.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,375.80	$127.52
Total for MAJOR GROUP 76	$6,375.80	$127.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,425.35	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,409.34	$88.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,158.00	$23.16
Total for MAJOR GROUP 79	$1,158.00	$23.16
MAJOR GROUP: 80 Health Services		
Other	$21,506.55	$430.14
Total for MAJOR GROUP 80	$21,506.55	$430.14
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	$578.35	$11.57
Total for MAJOR GROUP 86	$578.35	$11.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$910.50	$18.21
Total for MAJOR GROUP 87	$910.50	$18.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$175,792.73	$3,515.90

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

Returns Filed: July 2010

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,232.26	$204.65
D	Manufacturing	$13,244.64	$264.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,714.13	$1,654.28
F	Wholesale Trade	$25,983.82	$519.69
G	Retail Trade	$223,793.10	$4,475.90
H	Finance, Insurance, And Real Estate	$1,593.27	$31.87
I	Services	$175,792.73	$3,515.90
	Other	$568.15	$11.36
	Total for Canistota - General	$533,922.10	$10,678.54

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$44,085.43	$440.85
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$80,224.32	$802.24
		Total for MAJOR GROUP 70	$80,224.32	$802.24
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$88,042.91	$880.43

Canistota - Gross Receipts Recap

G	Retail Trade	$44,085.43	$440.85
I	Services	$88,042.91	$880.43
	Total for Canistota - Gross Receipts	$132,128.34	$1,321.28

Canistota Recap

A	Agriculture, Forestry, And Fishing	$10,232.26	$204.65
D	Manufacturing	$13,244.64	$264.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,714.13	$1,654.28
F	Wholesale Trade	$25,983.82	$519.69
G	Retail Trade	$267,878.53	$4,916.75
H	Finance, Insurance, And Real Estate	$1,593.27	$31.87
I	Services	$263,835.64	$4,396.33
	Other	$568.15	$11.36
	Total for Canistota	$666,050.44	$11,999.82

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.

Canova - 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: 27 Printing, Publishing, And Allied Industries		
Other	$1,201.93	$23.43
Total for MAJOR GROUP 27	$1,201.93	$23.43
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	$1,251.85	$24.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,312.93	$45.10
4813 Telephone Communications, Except Radiotelephone	$3,407.15	$66.44
Other	$551.20	$10.75
Total for MAJOR GROUP 48	$6,271.28	$122.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,243.97	$238.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,892.38	$36.92
Total for MAJOR GROUP 50	$1,892.38	$36.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$932.51	$18.19
Total for MAJOR GROUP 51	$932.51	$18.19
Total for DIVISION F	$2,824.89	$55.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,188.99	$803.18
Total for MAJOR GROUP 52	$41,188.99	$803.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$745.88	$14.54
Total for MAJOR GROUP 56	$745.88	$14.54
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		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$720.42	$14.05
5963 Direct Selling Establishments	$703.88	$13.73
5999 Miscellaneous Retail Stores, NEC	$3,335.97	$65.05
Other	$526.16	$10.26
Total for MAJOR GROUP 59	$5,286.43	$103.09
Total for DIVISION G	$57,251.24	$1,116.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,971.48	$38.45
7389 Miscellaneous Business Services	$378.59	$7.38
Other	$261.73	$5.10
Total for MAJOR GROUP 73	$2,611.80	$50.93
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	$2,753.45	$53.69
Total for MAJOR GROUP 86	$2,753.45	$53.69
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	$6,755.47	$131.73

Canova - General Recap

D	Manufacturing	$1,251.85	$24.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,243.97	$238.76
F	Wholesale Trade	$2,824.89	$55.11
G	Retail Trade	$57,251.24	$1,116.39
I	Services	$6,755.47	$131.73
	Other	$59.48	$1.16
	Total for Canova - General	$80,386.90	$1,567.55

Canova Recap

D	Manufacturing	$1,251.85	$24.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,243.97	$238.76
F	Wholesale Trade	$2,824.89	$55.11
G	Retail Trade	$57,251.24	$1,116.39
I	Services	$6,755.47	$131.73
	Other	$59.48	$1.16
	Total for Canova	$80,386.90	$1,567.55

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.

Canton - 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	$17,651.34	$353.03
0783 Ornamental Shrub and Tree Services	$54,154.35	$1,083.09
Other	$33,163.81	$663.28
Total for MAJOR GROUP 07	$104,969.50	$2,099.40
Total for DIVISION A	$105,179.50	$2,103.60
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	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	$4,906.59	$98.13
1731 Electrical Work	$2,211.08	$44.23
1752 Floor Laying and Other Floor Work, NEC	$23,217.93	$464.36
1796 Installation or Erection of Building Equipment, NEC	$6,508.95	$130.18
Other	$111,933.75	$2,238.68
Total for MAJOR GROUP 17	$148,778.30	$2,975.58
Total for DIVISION C	$167,075.30	$3,341.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$976.25	$19.52
Total for MAJOR GROUP 20	$976.25	$19.52
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	$7,786.09	$155.72
2731 Books: Publishing, or Publishing and Printing	$3,047.00	$60.94
2759 Commercial Printing, NEC	$2,283.56	$45.67
Other	$5,177.26	$103.55
Total for MAJOR GROUP 27	$18,293.91	$365.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Canton - 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	$1,733.32	$34.67
Total for MAJOR GROUP 35	$1,733.32	$34.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,318.39	$26.37
Total for MAJOR GROUP 36	$1,318.39	$26.37
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,988.46	$59.77
Total for MAJOR GROUP 39	$2,988.46	$59.77
Total for DIVISION D	$46,991.68	$939.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,264.00	$285.28
Other	$27,590.74	$551.81
Total for MAJOR GROUP 42	$41,854.74	$837.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,404.55	$2,888.08
4813 Telephone Communications, Except Radiotelephone	$18,926.76	$378.52
4841 Cable and Other Pay Television Services	$123,563.72	$2,471.28
4899 Communications Services, NEC	$3,326.72	$66.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,419.93	$5,808.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,693.05	$4,513.86
Total for MAJOR GROUP 49	$225,693.05	$4,513.86
Total for DIVISION E	$560,982.67	$11,219.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,886.53	$177.72
5045 Computers and Computer Peripheral Equipment and Software	($532.17)	($10.64)
5046 Commercial Equipment, NEC	$860.47	$17.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,091.45	$1,041.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,893.72	$237.88
5065 Electronic Parts and Equipment, NEC	$115,995.10	$2,319.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,049.07	$1,440.98
5084 Industrial Machinery and Equipment	$14,292.12	$285.84
5085 Industrial Supplies	$569.74	$11.39
5087 Service Establishment Equipment and Supplies	$3,506.36	$70.13
Other	$32,082.67	$641.66
Total for MAJOR GROUP 50	$311,695.06	$6,233.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$23,508.66	$470.19
5149 Groceries and Related Products, NEC	$2,307.67	$46.15
5191 Farm Supplies	$7,884.24	$157.68
Other	$21,006.53	$420.12
Total for MAJOR GROUP 51	$54,707.10	$1,094.14
Total for DIVISION F	$366,402.16	$7,328.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,367.57	$1,647.34
5251 Hardware Stores	$70,025.35	$1,400.51
Other	$416.40	$8.32
Total for MAJOR GROUP 52	$152,809.32	$3,056.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,479.91	$3,049.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$245,591.56	$4,911.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$675,609.94	$13,512.21
5499 Miscellaneous Food Stores	$8,101.32	$162.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$683,830.26	$13,676.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,883.53	$1,117.66
Other	$3,339.57	$66.79
Total for MAJOR GROUP 55	$59,223.10	$1,184.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,926.96	$38.55
5651 Family Clothing Stores	$3,057.62	$61.15
5699 Miscellaneous Apparel and Accessory Stores	$1,605.61	$32.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,133.19	$142.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,507.49	$810.15
5719 Miscellaneous Homefurnishings Stores	$51,245.26	$1,024.91
5722 Household Appliance Stores	$6,875.67	$137.51
5731 Radio, Television, and Consumer Electronics Stores	$3,435.10	$68.71
5734 Computer and Computer Software Stores	$12,027.39	$240.55
Other	$4,017.39	$80.34
Total for MAJOR GROUP 57	$118,108.30	$2,362.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,922.81	$4,598.46
5813 Drinking Places	$94,092.14	$1,881.84
Total for MAJOR GROUP 58	$324,014.95	$6,480.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,991.24	$279.82
5932 Used Merchandise Stores	$11,938.15	$238.76
5941 Sporting Goods Stores and Bicycle Shops	$1,909.71	$38.19
5942 Book Stores	$2,148.74	$42.98
5943 Stationery Stores	$11,863.84	$237.28
5945 Hobby, Toy, and Game Stores	$786.87	$15.74
5947 Gift, Novelty, and Souvenir Shops	$7,103.00	$142.06
5961 Catalog and Mail-Order Houses	$17,129.39	$342.59
5963 Direct Selling Establishments	$23,464.99	$469.30
5999 Miscellaneous Retail Stores, NEC	($5,484.24)	($109.67)
Other	$22,397.77	$447.96
Total for MAJOR GROUP 59	$107,249.46	$2,145.01

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,697,960.14	$33,959.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,637.99	$32.76
Total for MAJOR GROUP 60	$1,637.99	$32.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,230.88	$164.62
Total for MAJOR GROUP 61	$8,230.88	$164.62
MAJOR GROUP: 63 Insurance Carriers		
Other	$853.84	$17.08
Total for MAJOR GROUP 63	$853.84	$17.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,647.30	$112.95
Total for MAJOR GROUP 64	$5,647.30	$112.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,083.98	$401.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,166.06	$1,083.32
Total for DIVISION H	$70,536.07	$1,410.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,786.98	$35.74
7218 Industrial Launderers	$3,851.11	$77.02
7221 Photographic Studios, Portrait	$765.36	$15.31
7231 Beauty Shops	$23,980.85	$479.62
7299 Miscellaneous Personal Services, NEC	$22,635.68	$452.71
Other	$33,652.81	$673.06
Total for MAJOR GROUP 72	$86,672.79	$1,733.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,196.93	$63.94
7342 Disinfecting and Pest Control Services	$842.90	$16.86
7349 Building Cleaning and Maintenance Services, NEC	$13,926.93	$278.55
7359 Equipment Rental and Leasing, NEC	$13,526.46	$270.53
7371 Computer Programming Services	$2,132.25	$42.65
7372 Prepackaged Software	$8,256.42	$165.13
7373 Computer Integrated Systems Design	$46,944.32	$938.89
7374 Computer Processing and Data Preparation and Processing Services	$9,474.50	$189.49
7375 Information Retrieval Services	$2,362.52	$47.25
7379 Computer Related Services, NEC	$3,226.69	$64.54
7382 Security Systems Services	$767.30	$15.35
7389 Miscellaneous Business Services	$9,208.21	$184.17
Other	$13,802.16	$276.03
Total for MAJOR GROUP 73	$127,667.59	$2,553.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$44,935.90	$898.72
7538 General Automotive Repair Shops	$155,055.15	$3,101.11
Other	$10,039.43	$200.80
Total for MAJOR GROUP 75	$210,030.48	$4,200.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,392.68	$27.86
7699 Repair Shops and Related Services, NEC	$3,162.37	$63.25
Other	$846.31	$16.92
Total for MAJOR GROUP 76	$5,401.36	$108.03
MAJOR GROUP: 78 Motion Pictures		

Canton - 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			
7999 Amusement and Recreation Services, NEC		$1,860.80	$37.22
Other		$6,882.17	$137.65
	Total for MAJOR GROUP 79	$8,742.97	$174.87
MAJOR GROUP: 80 Health Services			
Other		$17,674.62	$353.50
	Total for MAJOR GROUP 80	$17,674.62	$353.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$50,026.82	$1,000.54
	Total for MAJOR GROUP 81	$50,026.82	$1,000.54
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			
8661 Religious Organizations		$4,462.64	$89.26
Other		$91.04	$1.82
	Total for MAJOR GROUP 86	$4,553.68	$91.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,142.50	$242.85
8742 Management Consulting Services		$829.67	$16.60
Other		$9,331.58	$186.63
	Total for MAJOR GROUP 87	$22,303.75	$446.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$587,465.62	$11,749.40

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$105,179.50	$2,103.60
C	Construction	$167,075.30	$3,341.52
D	Manufacturing	$46,991.68	$939.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,982.67	$11,219.62
F	Wholesale Trade	$366,402.16	$7,328.05
G	Retail Trade	$1,697,960.14	$33,959.22
H	Finance, Insurance, And Real Estate	$70,536.07	$1,410.73
I	Services	$587,465.62	$11,749.40
	Other	$4,163.50	$83.27
	Total for Canton - General	$3,606,756.64	$72,135.26

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

Returns Filed: July 2010

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$105,179.50	$2,103.60
C	Construction	$167,075.30	$3,341.52
D	Manufacturing	$46,991.68	$939.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,982.67	$11,219.62
F	Wholesale Trade	$366,402.16	$7,328.05
G	Retail Trade	$1,697,960.14	$33,959.22
H	Finance, Insurance, And Real Estate	$70,536.07	$1,410.73
I	Services	$587,465.62	$11,749.40
	Other	$4,163.50	$83.27
	Total for Canton	$3,606,756.64	$72,135.26

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$1,001.87	$20.05
Total for MAJOR GROUP 17	$1,001.87	$20.05
Total for DIVISION C	$1,001.87	$20.05
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$916.65	$18.33
Total for MAJOR GROUP 27	$916.65	$18.33
Total for DIVISION D	$916.65	$18.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,399.44	$67.99
4813 Telephone Communications, Except Radiotelephone	$8,814.67	$176.29
Other	$1,308.90	$26.17
Total for MAJOR GROUP 48	$13,523.01	$270.45
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	$28,440.01	$568.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,479.95	$769.60
Total for MAJOR GROUP 50	$38,479.95	$769.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,894.91	$57.90
Total for MAJOR GROUP 51	$2,894.91	$57.90
Total for DIVISION F	$41,374.86	$827.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,473.10	$169.46
Total for MAJOR GROUP 52	$8,473.10	$169.46
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$260.16	$5.21
Other	$618.55	$12.37
Total for MAJOR GROUP 56	$878.71	$17.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$907.44	$18.15
Total for MAJOR GROUP 57	$907.44	$18.15
MAJOR GROUP: 58 Eating And Drinking Places		

Carthage - 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		
5943 Stationery Stores	$377.93	$7.56
5961 Catalog and Mail-Order Houses	$2,786.49	$55.73
5963 Direct Selling Establishments	$1,852.15	$37.04
Other	$8,313.94	$166.28
Total for MAJOR GROUP 59	$13,330.51	$266.61
Total for DIVISION G	$80,239.10	$1,604.78
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	$259.69	$5.19
Total for MAJOR GROUP 72	$259.69	$5.19
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,089.61	$41.79
Other	$2,230.26	$44.61
Total for MAJOR GROUP 73	$4,319.87	$86.40
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	$1,879.75	$37.60
Total for MAJOR GROUP 87	$1,879.75	$37.60
Total for DIVISION I	$7,160.83	$143.22

Carthage - General Recap

C	Construction	$1,001.87	$20.05
D	Manufacturing	$916.65	$18.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,440.01	$568.79
F	Wholesale Trade	$41,374.86	$827.50
G	Retail Trade	$80,239.10	$1,604.78
I	Services	$7,160.83	$143.22
	Other	$504.00	$10.08
	Total for Carthage - General	$159,637.32	$3,192.75

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

Returns Filed: July 2010

Carthage Recap

		Taxable	Tax Due
C	Construction	$1,001.87	$20.05
D	Manufacturing	$916.65	$18.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,440.01	$568.79
F	Wholesale Trade	$41,374.86	$827.50
G	Retail Trade	$80,239.10	$1,604.78
I	Services	$7,160.83	$143.22
	Other	$504.00	$10.08
	Total for Carthage	$159,637.32	$3,192.75

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.

Castlewood - 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	$3,590.50	$71.81
Total for MAJOR GROUP 07	$3,590.50	$71.81
Total for DIVISION A	$3,590.50	$71.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,926.93	$78.54
Other	$36,744.85	$734.90
Total for MAJOR GROUP 17	$40,671.78	$813.44
Total for DIVISION C	$62,460.03	$1,249.21
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: 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	$3,503.12	$70.06
Total for MAJOR GROUP 27	$3,503.12	$70.06
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: 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	$25,211.14	$504.23
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: 48 Communications		
4812 Radiotelephone Communications	$26,130.52	$522.61
4813 Telephone Communications, Except Radiotelephone	$33,343.47	$666.87
4841 Cable and Other Pay Television Services	$7,345.33	$146.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,316.09	$1,346.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,523.06	$670.46

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$33,523.06	$670.46
Total for DIVISION E	$104,566.90	$2,091.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17.87	$0.36
5045 Computers and Computer Peripheral Equipment and Software	$4,532.67	$90.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,228.90	$824.58
5074 Plumbing and Heating Equipment and Supplies	$1,832.12	$36.64
5084 Industrial Machinery and Equipment	$1,218.96	$24.38
Other	$33,536.43	$670.72
Total for MAJOR GROUP 50	$82,366.95	$1,647.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$370.42	$7.41
Other	$3,945.54	$78.91
Total for MAJOR GROUP 51	$4,315.96	$86.32
Total for DIVISION F	$86,682.91	$1,733.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,860.47	$137.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,313.97	$186.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$938.23	$18.77
Total for MAJOR GROUP 53	$938.23	$18.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,288.49	$1,945.76
5499 Miscellaneous Food Stores	$1,229.88	$24.60
Total for MAJOR GROUP 54	$98,518.37	$1,970.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,590.30	$831.81
Total for MAJOR GROUP 55	$41,590.30	$831.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$204.37	$4.08
5699 Miscellaneous Apparel and Accessory Stores	$1,532.40	$30.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,984.74	$39.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,302.20	$106.05
Total for MAJOR GROUP 57	$5,302.20	$106.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,662.34	$973.25
Total for MAJOR GROUP 58	$48,662.34	$973.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,571.81	$51.44
5961 Catalog and Mail-Order Houses	$2,322.43	$46.46
5963 Direct Selling Establishments	$4,596.58	$91.93
5999 Miscellaneous Retail Stores, NEC	$1,769.77	$35.40
Other	$2,277.20	$45.55
Total for MAJOR GROUP 59	$13,537.79	$270.78
Total for DIVISION G	$219,847.94	$4,396.99
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		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$3,608.02	$72.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,611.97	$72.24
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	$12,905.00	$258.10
Total for MAJOR GROUP 65	$12,905.00	$258.10
Total for DIVISION H	$22,755.92	$455.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,876.60	$117.53
Total for MAJOR GROUP 72	$5,876.60	$117.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,175.83	$143.52
7372 Prepackaged Software	$4,760.08	$95.21
7389 Miscellaneous Business Services	$1,352.12	$27.04
Other	$5,275.37	$105.52
Total for MAJOR GROUP 73	$18,563.40	$371.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,912.57	$598.25
Total for MAJOR GROUP 75	$29,912.57	$598.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$723.25	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,392.24	$147.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,072.79	$601.46
Total for MAJOR GROUP 79	$30,072.79	$601.46
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	$3,365.00	$67.31
Total for MAJOR GROUP 87	$3,365.00	$67.31
Total for DIVISION I	$98,522.70	$1,970.49

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

Returns Filed: July 2010

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,590.50	$71.81
C	Construction	$62,460.03	$1,249.21
D	Manufacturing	$25,211.14	$504.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,566.90	$2,091.35
F	Wholesale Trade	$86,682.91	$1,733.65
G	Retail Trade	$219,847.94	$4,396.99
H	Finance, Insurance, And Real Estate	$22,755.92	$455.12
I	Services	$98,522.70	$1,970.49
	Other	$2,318.00	$46.36
	Total for Castlewood - General	$625,956.04	$12,519.21

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$3,590.50	$71.81
C	Construction	$62,460.03	$1,249.21
D	Manufacturing	$25,211.14	$504.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,566.90	$2,091.35
F	Wholesale Trade	$86,682.91	$1,733.65
G	Retail Trade	$219,847.94	$4,396.99
H	Finance, Insurance, And Real Estate	$22,755.92	$455.12
I	Services	$98,522.70	$1,970.49
	Other	$2,318.00	$46.36
	Total for Castlewood	$625,956.04	$12,519.21

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.

Centerville - 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	$3,103.33	$62.07
Total for MAJOR GROUP 07	$3,103.33	$62.07
Total for DIVISION A	$3,103.33	$62.07
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	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	$4,426.39	$88.53
Total for MAJOR GROUP 17	$4,426.39	$88.53
Total for DIVISION C	$13,046.00	$262.67
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	$2,250.06	$45.00
Other	$3,183.91	$63.68
Total for MAJOR GROUP 27	$5,433.97	$108.68
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	$11,228.78	$224.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,460.95	$149.22
Total for MAJOR GROUP 42	$7,460.95	$149.22
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,916.74	$698.33
4813 Telephone Communications, Except Radiotelephone	$12,444.41	$248.88
4841 Cable and Other Pay Television Services	$19,089.56	$381.79
Other	$270.85	$5.42
Total for MAJOR GROUP 48	$66,721.56	$1,334.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,024.05	$1,580.48
Total for MAJOR GROUP 49	$79,024.05	$1,580.48
Total for DIVISION E	$153,288.49	$3,065.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,996.12	$39.92
5045 Computers and Computer Peripheral Equipment and Software	$451.67	$9.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,621.34	$72.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,839.06	$156.78
Other	$39,083.61	$781.68
Total for MAJOR GROUP 50	$52,991.80	$1,059.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$82.00	$1.64
5141 Groceries, General Line	$9,126.68	$182.54
Other	$3,982.69	$79.67
Total for MAJOR GROUP 51	$13,191.37	$263.85
Total for DIVISION F	$66,183.17	$1,323.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,046.22	$1,240.92
Other	$9,981.83	$199.64
Total for MAJOR GROUP 52	$72,028.05	$1,440.56
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	$168,687.25	$3,373.74
5499 Miscellaneous Food Stores	$1,225.06	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,619.15	$3,732.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,719.99	$34.40
Total for MAJOR GROUP 55	$1,719.99	$34.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.42	$19.33
5651 Family Clothing Stores	$470.94	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,506.36	$30.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,116.73	$42.33
Other	$10,904.80	$218.10
Total for MAJOR GROUP 57	$13,021.53	$260.43
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		
5943 Stationery Stores	$942.89	$18.87
5947 Gift, Novelty, and Souvenir Shops	$2,746.45	$54.93
5961 Catalog and Mail-Order Houses	$3,526.09	$70.51

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,728.06	$54.56
5999 Miscellaneous Retail Stores, NEC	$22,494.23	$449.88
Other	$867.23	$17.35
Total for MAJOR GROUP 59	$33,304.95	$666.10
Total for DIVISION G	$330,491.57	$6,609.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$954.92	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$962.92	$19.26
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	$996.41	$19.92
Total for MAJOR GROUP 65	$996.41	$19.92
Total for DIVISION H	$3,976.26	$79.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,203.20	$144.06
Other	$22,131.85	$442.64
Total for MAJOR GROUP 72	$29,335.05	$586.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$101.64	$2.03
7359 Equipment Rental and Leasing, NEC	$929.66	$18.59
7372 Prepackaged Software	$13,323.00	$266.46
7375 Information Retrieval Services	$296.50	$5.93
7389 Miscellaneous Business Services	$4,319.97	$86.40
Other	$28,397.90	$567.97
Total for MAJOR GROUP 73	$47,368.67	$947.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,159.67	$123.19
Total for MAJOR GROUP 75	$6,159.67	$123.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$245.00	$4.90
Total for MAJOR GROUP 76	$245.00	$4.90
MAJOR GROUP: 78 Motion Pictures		
Other	$998.67	$19.97
Total for MAJOR GROUP 78	$998.67	$19.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$851.25	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,391.79	$27.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Centerville - 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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,818.00	$216.36
Other	$959.82	$19.20
Total for MAJOR GROUP 87	$11,777.82	$235.56
Total for DIVISION I	$101,726.31	$2,034.53

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$3,103.33	$62.07
C	Construction	$13,046.00	$261.83
D	Manufacturing	$11,228.78	$224.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,288.49	$3,065.76
F	Wholesale Trade	$66,183.17	$1,323.69
G	Retail Trade	$330,491.57	$6,609.84
H	Finance, Insurance, And Real Estate	$3,976.26	$79.53
I	Services	$101,726.31	$2,034.53
	Other	$2,668.96	$53.38
	Total for Centerville - General	$685,712.87	$13,715.22

Centerville - Gross Receipts

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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$25,184.14	$251.85
Total for MAJOR GROUP 54	$25,184.14	$251.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$46,915.96	$469.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2010

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$46,915.96	$469.17
	Other	$888.35	$8.89
	Total for Centerville - Gross Receipts	$47,804.31	$478.06

Centerville Recap

A	Agriculture, Forestry, And Fishing	$3,103.33	$62.07
C	Construction	$13,046.00	$261.83
D	Manufacturing	$11,228.78	$224.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,288.49	$3,065.76
F	Wholesale Trade	$66,183.17	$1,323.69
G	Retail Trade	$377,407.53	$7,079.01
H	Finance, Insurance, And Real Estate	$3,976.26	$79.53
I	Services	$101,726.31	$2,034.53
	Other	$3,557.31	$62.27
	Total for Centerville	$733,517.18	$14,193.28

ITEMS OF NOTE:

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

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: 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		
Other	$53.06	$1.07
Total for MAJOR GROUP 27	$53.06	$1.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,362.20	$27.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,823.61	$76.48
4813 Telephone Communications, Except Radiotelephone	$2,233.26	$44.66
4841 Cable and Other Pay Television Services	$8,172.60	$163.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,689.37	$293.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,684.33	$753.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,777.25	$35.55
Total for MAJOR GROUP 50	$1,777.25	$35.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,907.41	$298.15
Total for MAJOR GROUP 51	$14,907.41	$298.15
Total for DIVISION F	$16,684.66	$333.70
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

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,794.90	$35.90
Other		$6,756.28	$135.13
	Total for MAJOR GROUP 59	$8,551.18	$171.03
	Total for DIVISION G	$254,157.89	$5,083.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,043.27	$20.88
	Total for MAJOR GROUP 73	$1,043.27	$20.88
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: 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	$2,179.67	$43.60

Central City - General Recap

D	Manufacturing	$1,362.20	$27.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,684.33	$753.70
F	Wholesale Trade	$16,684.66	$333.70
G	Retail Trade	$254,157.89	$5,083.16
I	Services	$2,179.67	$43.60
	Other	$2,832.50	$56.65
	Total for Central City - General	$314,901.25	$6,298.06

Central City Recap

D	Manufacturing	$1,362.20	$27.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,684.33	$753.70
F	Wholesale Trade	$16,684.66	$333.70
G	Retail Trade	$254,157.89	$5,083.16
I	Services	$2,179.67	$43.60
	Other	$2,832.50	$56.65
	Total for Central City	$314,901.25	$6,298.06

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.

Chamberlain - 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	$85,076.74	$1,701.54
Total for MAJOR GROUP 07	$85,076.74	$1,701.54
Total for DIVISION A	$85,076.74	$1,701.54
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	$14,315.43	$286.31
1731 Electrical Work	$4,993.76	$99.87
1752 Floor Laying and Other Floor Work, NEC	$1,543.20	$30.87
Other	$23,440.86	$468.82
Total for MAJOR GROUP 17	$44,293.25	$885.87
Total for DIVISION C	$45,564.69	$911.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,246.22	$184.92
Total for MAJOR GROUP 20	$9,246.22	$184.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$360.98	$7.22
Total for MAJOR GROUP 23	$360.98	$7.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,107.39	$82.15
2752 Commercial Printing, Lithographic	$20,122.97	$402.47
2759 Commercial Printing, NEC	$2,293.30	$45.87
Other	$1,086.90	$21.74
Total for MAJOR GROUP 27	$27,610.56	$552.23
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	$72,321.29	$1,446.43
Total for MAJOR GROUP 32	$72,321.29	$1,446.43
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		

Chamberlain - 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		
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	$118,009.48	$2,360.22
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	$24,677.47	$493.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,715.21	$614.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,479.80	$2,749.58
4813 Telephone Communications, Except Radiotelephone	$128,714.86	$2,574.30
4841 Cable and Other Pay Television Services	$5,617.17	$112.34
4899 Communications Services, NEC	$3,956.94	$79.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$275,850.91	$5,517.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,763.68	$2,995.28
Total for MAJOR GROUP 49	$149,763.68	$2,995.28
Total for DIVISION E	$484,657.66	$9,693.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$11,406.31	$228.12
5032 Brick, Stone, and Related Construction Materials	$2,939.12	$58.78
5039 Construction Materials, NEC	$260.38	$5.21
5044 Office Equipment	$10,971.16	$219.42
5045 Computers and Computer Peripheral Equipment and Software	$5,849.00	$116.98
5046 Commercial Equipment, NEC	$6,929.71	$138.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,140.62	$722.81
5051 Metals Service Centers and Offices	$14,110.81	$282.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,984.37	$1,139.69
5074 Plumbing and Heating Equipment and Supplies	$74,664.66	$1,493.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,090.00	$281.80
5082 Construction and Mining Machinery and Equipment	$403.52	$8.07
5084 Industrial Machinery and Equipment	$12,550.30	$251.01
5087 Service Establishment Equipment and Supplies	$4,287.32	$85.75
5099 Durable Goods, NEC	$32,860.85	$657.21
Other	$45,983.35	$919.66

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$330,431.48	$6,608.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$975.68	$19.51
5141 Groceries, General Line	$22,001.62	$440.04
5191 Farm Supplies	$65,257.06	$1,305.13
Other	$10,333.63	$206.68
Total for MAJOR GROUP 51	$98,567.99	$1,971.36
Total for DIVISION F	$428,999.47	$8,579.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$365,607.95	$7,312.17
5251 Hardware Stores	$114,892.61	$2,297.86
Other	$15,521.04	$310.42
Total for MAJOR GROUP 52	$496,021.60	$9,920.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$281,303.52	$5,626.07
5399 Miscellaneous General Merchandise Stores	$124,392.83	$2,487.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$567,107.99	$11,342.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$705,079.46	$14,101.59
5499 Miscellaneous Food Stores	$7,802.63	$156.06
Other	$49,401.92	$988.04
Total for MAJOR GROUP 54	$762,284.01	$15,245.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,368.10	$1,247.38
5541 Gasoline Service Station	$60,129.06	$1,202.59
Other	$146,669.42	$2,933.39
Total for MAJOR GROUP 55	$269,166.58	$5,383.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,071.34	$361.43
5651 Family Clothing Stores	$31,244.86	$624.91
5661 Shoe Stores	$174.92	$3.50
5699 Miscellaneous Apparel and Accessory Stores	$1,949.53	$38.99
Other	$319.44	$6.39
Total for MAJOR GROUP 56	$51,760.09	$1,035.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,032.27	$460.65
5713 Floor Coverings Stores	$18,392.85	$367.86
5719 Miscellaneous Homefurnishings Stores	$50,240.40	$1,004.81
5722 Household Appliance Stores	$22,435.49	$448.71
5731 Radio, Television, and Consumer Electronics Stores	$1,025.00	$20.50
5734 Computer and Computer Software Stores	$584.50	$11.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$117,302.28	$2,346.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$571,390.89	$11,427.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$622,888.43	$12,457.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$120,410.64	$2,408.21
5932 Used Merchandise Stores	$13,287.89	$265.77
5941 Sporting Goods Stores and Bicycle Shops	$2,069.35	$41.39
5942 Book Stores	$501.45	$10.03
5943 Stationery Stores	$693.32	$13.87
5947 Gift, Novelty, and Souvenir Shops	$55,872.78	$1,117.46
5949 Sewing, Needlework, and Piece Goods Stores	$17,668.88	$353.38

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$16,141.02	$322.81
5963 Direct Selling Establishments	$20,571.62	$411.43
5999 Miscellaneous Retail Stores, NEC	$82,304.30	$1,646.09
Other	$130,276.14	$2,605.53
Total for MAJOR GROUP 59	$459,797.39	$9,195.97
Total for DIVISION G	$3,346,328.37	$66,926.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,908.17	$38.16
Total for MAJOR GROUP 60	$1,908.17	$38.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,758.19	$55.16
Total for MAJOR GROUP 61	$2,758.19	$55.16
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	$1,592.55	$31.85
Total for MAJOR GROUP 64	$1,592.55	$31.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,257.23	$465.14
6541 Title Abstract Offices	$8,223.30	$164.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,418.53	$648.37
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	$41,362.54	$827.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$342,668.32	$6,853.36
Total for MAJOR GROUP 70	$342,668.32	$6,853.36
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,694.63	$333.89
7231 Beauty Shops	$21,613.35	$432.27
Other	$63,341.51	$1,266.82
Total for MAJOR GROUP 72	$101,649.49	$2,032.98
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$680.50	$13.61
7331 Direct Mail Advertising Services	$684.54	$13.68
7342 Disinfecting and Pest Control Services	$1,473.55	$29.47
7349 Building Cleaning and Maintenance Services, NEC	$24,884.63	$497.70
7359 Equipment Rental and Leasing, NEC	$4,464.74	$89.30
7371 Computer Programming Services	$2,022.88	$40.46
7372 Prepackaged Software	$16,876.22	$337.54
7374 Computer Processing and Data Preparation and Processing Services	$336.33	$6.73
7375 Information Retrieval Services	$1,297.72	$25.96
7379 Computer Related Services, NEC	$3,526.36	$70.53
7389 Miscellaneous Business Services	$131,508.02	$2,630.15
Other	$26,065.13	$521.31
Total for MAJOR GROUP 73	$213,820.62	$4,276.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$156,040.05	$3,120.80
Other	$50,375.50	$1,007.51
Total for MAJOR GROUP 75	$206,415.55	$4,128.31

Chamberlain - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,042.00	$180.84
Other	$1,361.29	$27.23
Total for MAJOR GROUP 76	$10,403.29	$208.07
MAJOR GROUP: 78 Motion Pictures		
Other	$24,095.32	$481.91
Total for MAJOR GROUP 78	$24,095.32	$481.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,009.00	$20.18
Other	$16,747.70	$334.95
Total for MAJOR GROUP 79	$17,756.70	$355.13
MAJOR GROUP: 80 Health Services		
Other	$128,323.80	$2,566.48
Total for MAJOR GROUP 80	$128,323.80	$2,566.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,699.71	$913.99
Total for MAJOR GROUP 81	$45,699.71	$913.99
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		
8661 Religious Organizations	$15,189.30	$303.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,309.36	$306.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,538.75	$30.78
8721 Accounting, Auditing, and Bookkeeping Services	$25,990.53	$519.81
8734 Testing Laboratories	$1,646.60	$32.93
8742 Management Consulting Services	$4,205.03	$84.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$36,627.65	$732.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,150,365.17	$23,007.32

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$85,076.74	$1,701.54
C	Construction	$45,564.69	$911.29
D	Manufacturing	$118,009.48	$2,360.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,657.66	$9,693.14
F	Wholesale Trade	$428,999.47	$8,579.97
G	Retail Trade	$3,346,328.37	$66,926.67
H	Finance, Insurance, And Real Estate	$41,362.54	$827.25
I	Services	$1,150,365.17	$23,007.32
	Other	$5,788.67	$115.77
	Total for Chamberlain - General	$5,706,152.79	$114,123.17

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$74,774.19	$747.74
Total for MAJOR GROUP 54	$74,774.19	$747.74
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	$570,272.79	$5,702.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$621,413.72	$6,214.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$102,639.75	$1,026.39
Total for MAJOR GROUP 59	$102,639.75	$1,026.39
Total for DIVISION G	$802,443.67	$8,024.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$333,092.16	$3,330.93
Total for MAJOR GROUP 70	$333,092.16	$3,330.93
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	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
Total for DIVISION I	$358,996.50	$3,589.97

Chamberlain - Gross Receipts Recap

G	Retail Trade	$802,443.67	$8,024.45
I	Services	$358,996.50	$3,589.97
	Other	$79.00	$0.79
	Total for Chamberlain - Gross Receipts	$1,161,519.17	$11,615.21

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

Returns Filed: July 2010

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$85,076.74	$1,701.54
C	Construction	$45,564.69	$911.29
D	Manufacturing	$118,009.48	$2,360.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,657.66	$9,693.14
F	Wholesale Trade	$428,999.47	$8,579.97
G	Retail Trade	$4,148,772.04	$74,951.12
H	Finance, Insurance, And Real Estate	$41,362.54	$827.25
I	Services	$1,509,361.67	$26,597.29
	Other	$5,867.67	$116.56
	Total for Chamberlain	$6,867,671.96	$125,738.38

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.

Chancellor - 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	$369.20	$7.38
Total for MAJOR GROUP 17	$369.20	$7.38
Total for DIVISION C	$1,804.20	$36.08
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	$535.08	$10.71
Other	$1,262.30	$25.25
Total for MAJOR GROUP 27	$1,797.38	$35.96
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	$1,692.84	$33.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,575.50	$51.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,534.50	$70.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,274.26	$105.49
4813 Telephone Communications, Except Radiotelephone	$364.65	$7.29
4841 Cable and Other Pay Television Services	$8,843.07	$176.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,335.71	$306.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,870.50	$277.41
Total for MAJOR GROUP 49	$13,870.50	$277.41
Total for DIVISION E	$32,740.71	$654.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$255.58	$5.12
Other	$8,619.93	$172.40
Total for MAJOR GROUP 50	$8,875.51	$177.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,799.29	$135.99
Total for MAJOR GROUP 51	$6,799.29	$135.99
Total for DIVISION F	$15,674.80	$313.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,078.74	$501.57
Total for MAJOR GROUP 52	$25,078.74	$501.57
MAJOR GROUP: 53 General Merchandise Stores		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$712.32	$14.25
Total for MAJOR GROUP 53	$712.32	$14.25
MAJOR GROUP: 54 Food Stores		
Other	$666.81	$13.34
Total for MAJOR GROUP 54	$666.81	$13.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,756.83	$695.14
Total for MAJOR GROUP 55	$34,756.83	$695.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,252.50	$25.05
Other	$2,168.50	$43.37
Total for MAJOR GROUP 56	$3,421.00	$68.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,238.00	$124.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,676.70	$133.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,661.03	$913.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,943.37	$1,158.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$337.17	$6.75
5961 Catalog and Mail-Order Houses	$690.26	$13.81
5963 Direct Selling Establishments	$5,215.12	$104.30
5999 Miscellaneous Retail Stores, NEC	$3,185.88	$63.72
Other	$651.95	$13.05
Total for MAJOR GROUP 59	$10,080.38	$201.63
Total for DIVISION G	$139,336.15	$2,786.76
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	$4,300.00	$86.00
Total for MAJOR GROUP 65	$4,300.00	$86.00
Total for DIVISION H	$5,532.08	$110.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,861.63	$97.23
Total for MAJOR GROUP 72	$4,861.63	$97.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,721.69	$54.43
7389 Miscellaneous Business Services	$3,043.83	$60.88
Other	$4,537.86	$90.76
Total for MAJOR GROUP 73	$10,303.38	$206.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,990.57	$339.82
Total for MAJOR GROUP 75	$16,990.57	$339.82
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		

Chancellor - 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: 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	$765.83	$15.32
Other	$7,638.37	$152.76
Total for MAJOR GROUP 87	$8,404.20	$168.08
Total for DIVISION I	$41,935.06	$838.71

Chancellor - General Recap

C	Construction	$1,804.20	$36.08
D	Manufacturing	$1,692.84	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,740.71	$654.82
F	Wholesale Trade	$15,674.80	$313.51
G	Retail Trade	$139,336.15	$2,786.76
H	Finance, Insurance, And Real Estate	$5,532.08	$110.64
I	Services	$41,935.06	$838.71
	Other	$258.00	$5.16
	Total for Chancellor - General	$238,973.84	$4,779.55

Chancellor - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,112.22	$301.12
Total for MAJOR GROUP 58	$30,112.22	$301.12
Total for DIVISION G	$41,964.22	$419.64

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,964.22	$419.64
	Total for Chancellor - Gross Receipts	$41,964.22	$419.64

Chancellor Recap

C	Construction	$1,804.20	$36.08
D	Manufacturing	$1,692.84	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,740.71	$654.82
F	Wholesale Trade	$15,674.80	$313.51
G	Retail Trade	$181,300.37	$3,206.40
H	Finance, Insurance, And Real Estate	$5,532.08	$110.64
I	Services	$41,935.06	$838.71
	Other	$258.00	$5.16
	Total for Chancellor	$280,938.06	$5,199.19

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	$23,832.91	$476.66
Total for MAJOR GROUP 07	$23,832.91	$476.66
Total for DIVISION A	$23,948.08	$478.96
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	$1,534.20	$30.69
Other	$24,134.12	$482.68
Total for MAJOR GROUP 17	$25,668.32	$513.37
Total for DIVISION C	$25,715.16	$514.31
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		
2711 Newspapers: Publishing, or Publishing and Printing	$9,767.95	$195.36
2759 Commercial Printing, NEC	$3,049.79	$61.00
Other	$333.78	$6.68
Total for MAJOR GROUP 27	$13,151.52	$263.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,554.55	$311.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,678.16	$273.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,960.16	$279.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,571.77	$1,471.43
4813 Telephone Communications, Except Radiotelephone	$68,711.28	$1,374.23
4899 Communications Services, NEC	$1,023.41	$20.47
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$145,493.96	$2,909.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,622.04	$1,592.44
Total for MAJOR GROUP 49	$79,622.04	$1,592.44
Total for DIVISION E	$239,076.16	$4,781.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,051.69	$41.03
5045 Computers and Computer Peripheral Equipment and Software	$784.00	$15.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,987.69	$159.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,700.41	$574.01
5074 Plumbing and Heating Equipment and Supplies	$29,229.27	$584.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,006.24	$380.13
5084 Industrial Machinery and Equipment	$14,029.00	$280.58
5087 Service Establishment Equipment and Supplies	$1,109.92	$22.20
Other	$9,323.28	$186.48
Total for MAJOR GROUP 50	$112,221.50	$2,244.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,562.57	$111.25
Other	$17,582.68	$351.65
Total for MAJOR GROUP 51	$23,145.25	$462.90
Total for DIVISION F	$135,366.75	$2,707.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,780.60	$1,615.61
5251 Hardware Stores	$43,188.67	$863.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,137.47	$2,482.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,394.89	$47.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,949.41	$338.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,809.76	$3,796.19
5499 Miscellaneous Food Stores	$1,720.37	$34.41
Other	$33,572.88	$671.46
Total for MAJOR GROUP 54	$225,103.01	$4,502.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,350.83	$1,027.02
5541 Gasoline Service Station	$188,977.13	$3,779.54
Other	$25,334.68	$506.69
Total for MAJOR GROUP 55	$265,662.64	$5,313.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$603.86	$12.08
5651 Family Clothing Stores	$1,308.66	$26.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,777.52	$75.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,042.45	$300.85
5722 Household Appliance Stores	$3,782.88	$75.66
5734 Computer and Computer Software Stores	$3,909.50	$78.19
Other	$1,520.72	$30.42
Total for MAJOR GROUP 57	$24,255.55	$485.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,999.32	$1,019.98
5813 Drinking Places	$30,997.60	$619.95

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$81,996.92	$1,639.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,825.50	$56.52
5961 Catalog and Mail-Order Houses	$7,150.42	$143.01
5963 Direct Selling Establishments	$8,212.48	$164.25
5999 Miscellaneous Retail Stores, NEC	$6,439.87	$128.78
Other	$48,329.77	$966.59
Total for MAJOR GROUP 59	$72,958.04	$1,459.15
Total for DIVISION G	$814,840.56	$16,296.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,588.14	$71.77
Total for MAJOR GROUP 64	$3,588.14	$71.77
MAJOR GROUP: 65 Real Estate		
Other	$5,572.95	$111.46
Total for MAJOR GROUP 65	$5,572.95	$111.46
Total for DIVISION H	$12,461.75	$249.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,849.50	$316.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,689.50	$333.79
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,229.54	$204.59
Other	$32,684.16	$653.69
Total for MAJOR GROUP 72	$42,913.70	$858.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$212.50	$4.25
7359 Equipment Rental and Leasing, NEC	$1,755.96	$35.12
7372 Prepackaged Software	$5,800.95	$116.02
7381 Detective, Guard, and Armored Car Services	$6,136.71	$122.73
7389 Miscellaneous Business Services	$6,625.66	$132.52
Other	$4,450.29	$89.02
Total for MAJOR GROUP 73	$24,982.07	$499.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,768.45	$755.37
Total for MAJOR GROUP 75	$37,768.45	$755.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,489.02	$89.78
Other	$17,574.68	$351.50
Total for MAJOR GROUP 76	$22,063.70	$441.28
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	$17,700.76	$354.01
Total for MAJOR GROUP 79	$17,700.76	$354.01
MAJOR GROUP: 80 Health Services		
Other	$4,690.30	$93.80

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$4,690.30	$93.80
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	$7,891.08	$157.82
Total for MAJOR GROUP 86	$7,891.08	$157.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$949.45	$18.99
Other	$2,538.47	$50.77
Total for MAJOR GROUP 87	$3,487.92	$69.76
Total for DIVISION I	$188,822.51	$3,776.47

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$23,948.08	$478.96
C	Construction	$25,715.16	$514.31
D	Manufacturing	$15,554.55	$311.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,076.16	$4,781.52
F	Wholesale Trade	$135,366.75	$2,707.36
G	Retail Trade	$814,840.56	$16,296.80
H	Finance, Insurance, And Real Estate	$12,461.75	$249.24
I	Services	$188,822.51	$3,776.47
	Total for Clark - General	$1,455,785.52	$29,115.76

Clark Recap

A	Agriculture, Forestry, And Fishing	$23,948.08	$478.96
C	Construction	$25,715.16	$514.31
D	Manufacturing	$15,554.55	$311.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,076.16	$4,781.52
F	Wholesale Trade	$135,366.75	$2,707.36
G	Retail Trade	$814,840.56	$16,296.80
H	Finance, Insurance, And Real Estate	$12,461.75	$249.24
I	Services	$188,822.51	$3,776.47
	Total for Clark	$1,455,785.52	$29,115.76

ITEMS OF NOTE:

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

Clear Lake - 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	$6,572.20	$131.44
Total for MAJOR GROUP 07	$6,572.20	$131.44
Total for DIVISION A	$6,572.20	$131.44
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	$2,938.22	$58.76
1751 Carpentry Work	$3,011.25	$60.22
1793 Glass and Glazing Work	$425.17	$8.50
Other	$2,251.55	$45.03
Total for MAJOR GROUP 17	$8,626.19	$172.51
Total for DIVISION C	$23,037.66	$460.74
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,546.98	$310.94
Other	$3,293.84	$65.88
Total for MAJOR GROUP 27	$18,840.82	$376.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$472,121.58	$9,442.44

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$472,121.58	$9,442.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$566,879.70	$11,337.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,881.92	$697.64
4225 General Warehousing and Storage	$2,879.78	$57.60
Total for MAJOR GROUP 42	$37,761.70	$755.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,355.01	$447.10
4813 Telephone Communications, Except Radiotelephone	$179,953.64	$3,599.08
4841 Cable and Other Pay Television Services	$73,738.17	$1,474.76
4899 Communications Services, NEC	$780.58	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,868.66	$5,537.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,994.25	$2,019.89
Total for MAJOR GROUP 49	$100,994.25	$2,019.89
Total for DIVISION E	$415,624.61	$8,312.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($40,885.60)	($817.72)
5045 Computers and Computer Peripheral Equipment and Software	$2,774.17	$55.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,550.69	$191.01
5049 Professional Equipment and Supplies, NEC	$2,591.50	$51.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,289.11	$485.79
5074 Plumbing and Heating Equipment and Supplies	$4,459.75	$89.20
5082 Construction and Mining Machinery and Equipment	$2,584.33	$51.69
5084 Industrial Machinery and Equipment	$919.69	$18.40
5085 Industrial Supplies	$367.33	$7.35
5087 Service Establishment Equipment and Supplies	$384.00	$7.68
Other	$8,746.79	$174.94
Total for MAJOR GROUP 50	$15,781.76	$315.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,627.40	$332.54
5149 Groceries and Related Products, NEC	$7,030.04	$140.60
Other	$13,940.29	$278.81
Total for MAJOR GROUP 51	$37,597.73	$751.95
Total for DIVISION F	$53,379.49	$1,067.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,096.91	$1,341.94
5251 Hardware Stores	$30,557.28	$611.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,744.54	$1,994.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,781.96	$35.64
Total for MAJOR GROUP 53	$1,781.96	$35.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,472.84	$4,629.46
5499 Miscellaneous Food Stores	$218.41	$4.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,854.25	$4,637.09

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,293.90	$405.87
Other	$92,168.74	$1,843.37
Total for MAJOR GROUP 55	$112,462.64	$2,249.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,239.33	$924.79
5651 Family Clothing Stores	$696.43	$13.93
5699 Miscellaneous Apparel and Accessory Stores	$862.78	$17.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,928.48	$958.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,253.87	$105.08
5722 Household Appliance Stores	$9,096.61	$181.94
5731 Radio, Television, and Consumer Electronics Stores	$465.49	$9.31
5734 Computer and Computer Software Stores	$6,938.12	$138.76
Other	$2,604.43	$52.09
Total for MAJOR GROUP 57	$24,358.52	$487.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,014.03	$520.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,289.51	$925.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$511.14	$10.22
5943 Stationery Stores	$9,831.45	$196.63
5961 Catalog and Mail-Order Houses	$7,499.59	$150.00
5962 Automatic Merchandise Machine Operators	$7,330.35	$146.60
5963 Direct Selling Establishments	$3,143.25	$62.86
5999 Miscellaneous Retail Stores, NEC	$267,596.11	$5,351.92
Other	$58,892.59	$1,177.86
Total for MAJOR GROUP 59	$354,804.48	$7,096.09
Total for DIVISION G	$919,224.38	$18,384.50
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		
6159 Miscellaneous Business Credit Institutions	$269.75	$5.40
Total for MAJOR GROUP 61	$269.75	$5.40
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	$15,562.33	$311.25
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		
7218 Industrial Launderers	$849.33	$16.99
7221 Photographic Studios, Portrait	$6,300.50	$126.01
7231 Beauty Shops	$8,395.03	$167.90

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	$11,375.23	$227.50
Total for MAJOR GROUP 72	$26,920.09	$538.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,748.69	$234.97
7359 Equipment Rental and Leasing, NEC	$4,139.75	$82.79
7371 Computer Programming Services	$2,491.00	$49.83
7372 Prepackaged Software	$3,589.81	$71.80
7377 Computer Rental and Leasing	$693.00	$13.86
7389 Miscellaneous Business Services	$7,870.94	$157.42
Other	$51,905.81	$1,038.11
Total for MAJOR GROUP 73	$82,439.00	$1,648.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,900.55	$38.01
Total for MAJOR GROUP 75	$1,900.55	$38.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$967.00	$19.34
7699 Repair Shops and Related Services, NEC	$11,012.43	$220.24
Other	$45,100.52	$902.01
Total for MAJOR GROUP 76	$57,079.95	$1,141.59
MAJOR GROUP: 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	$14,701.43	$294.03
Other	$20,833.93	$416.68
Total for MAJOR GROUP 79	$35,535.36	$710.71
MAJOR GROUP: 80 Health Services		
Other	$3,368.97	$67.38
Total for MAJOR GROUP 80	$3,368.97	$67.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,011.53	$700.23
Total for MAJOR GROUP 81	$35,011.53	$700.23
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,482.33	$209.64
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,625.58	$212.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,817.51	$1,096.36
8721 Accounting, Auditing, and Bookkeeping Services	$59,113.72	$1,182.28
8742 Management Consulting Services	$1,295.13	$25.90
Other	$1,108.99	$22.18
Total for MAJOR GROUP 87	$116,335.35	$2,326.72
Total for DIVISION I	$384,073.97	$7,681.48

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$6,572.20	$131.44
C	Construction	$23,037.66	$460.74
D	Manufacturing	$566,879.70	$11,337.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,624.61	$8,312.52
F	Wholesale Trade	$53,379.49	$1,067.60
G	Retail Trade	$919,224.38	$18,384.50
H	Finance, Insurance, And Real Estate	$15,562.33	$311.25
I	Services	$384,073.97	$7,681.48
	Other	$6,987.30	$139.74
	Total for Clear Lake - General	$2,391,341.64	$47,826.87

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: 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:	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			$25,970.33	$259.71
Other			N/A	N/A
		Total for MAJOR GROUP 58	$46,245.81	$462.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$73,925.10	$739.25
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$37,044.83	$370.45

Clear Lake - Gross Receipts Recap

G	Retail Trade	$73,925.10	$739.25
I	Services	$37,044.83	$370.45
	Other	$17,134.80	$171.35
	Total for Clear Lake - Gross Receipts	$128,104.73	$1,281.05

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

Returns Filed: July 2010

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,572.20	$131.44
C	Construction	$23,037.66	$460.74
D	Manufacturing	$566,879.70	$11,337.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,624.61	$8,312.52
F	Wholesale Trade	$53,379.49	$1,067.60
G	Retail Trade	$993,149.48	$19,123.75
H	Finance, Insurance, And Real Estate	$15,562.33	$311.25
I	Services	$421,118.80	$8,051.93
	Other	$24,122.10	$311.09
	Total for Clear Lake	$2,519,446.37	$49,107.92

ITEMS OF NOTE:

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

Colman - 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	$5,775.19	$115.50
Total for MAJOR GROUP 17	$5,775.19	$115.50
Total for DIVISION C	$5,775.19	$115.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,986.50	$39.73
2759 Commercial Printing, NEC	$68.38	$1.37
Other	$5,128.70	$102.57
Total for MAJOR GROUP 27	$7,183.58	$143.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,937.98	$538.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,622.85	$52.46
Total for MAJOR GROUP 42	$2,622.85	$52.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,097.35	$281.95
4813 Telephone Communications, Except Radiotelephone	$5,445.38	$108.90
4841 Cable and Other Pay Television Services	$18,007.12	$360.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,146.80	$762.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,858.33	$1,817.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$517.94	$10.36
5045 Computers and Computer Peripheral Equipment and Software	$273.00	$5.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,171.32	$3,243.43
Other	$21,176.97	$423.55
Total for MAJOR GROUP 50	$184,139.23	$3,682.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,143.11	$322.87
Total for MAJOR GROUP 51	$16,143.11	$322.87
Total for DIVISION F	$200,282.34	$4,005.67

Colman - 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	$22,623.65	$452.46
Other	$5,908.88	$118.18
Total for MAJOR GROUP 52	$28,532.53	$570.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,788.09	$35.77
Total for MAJOR GROUP 53	$1,788.09	$35.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$447.62	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,300.79	$886.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,840.62	$96.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,772.62	$155.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.42	$11.51
Other	$1,144.01	$22.88
Total for MAJOR GROUP 56	$1,719.43	$34.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,134.98	$82.70
Other	$2,382.19	$47.64
Total for MAJOR GROUP 57	$6,517.17	$130.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,716.20	$54.33
5961 Catalog and Mail-Order Houses	$2,833.12	$56.65
5962 Automatic Merchandise Machine Operators	$204.90	$4.10
5963 Direct Selling Establishments	$9,074.31	$181.48
5999 Miscellaneous Retail Stores, NEC	$3,975.53	$79.51
Other	$4,143.70	$82.87
Total for MAJOR GROUP 59	$22,947.76	$458.94
Total for DIVISION G	$130,903.05	$2,618.03
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($1,556.98)	($31.14)
Total for MAJOR GROUP 64	($1,556.98)	($31.14)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,245.90	$124.92
Total for MAJOR GROUP 65	$6,245.90	$124.92
Total for DIVISION H	$5,728.35	$114.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,955.37	$59.10
Total for MAJOR GROUP 72	$2,955.37	$59.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,411.00	$28.22
7359 Equipment Rental and Leasing, NEC	$3,522.10	$70.44
7372 Prepackaged Software	$2,265.50	$45.31
7389 Miscellaneous Business Services	$3,366.80	$67.34

Colman - General *continued...*

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

		Taxable	Tax Due
Other		$2,677.15	$53.54
	Total for MAJOR GROUP 73	$13,242.55	$264.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$19,343.26	$386.86
Other		$302.28	$6.05
	Total for MAJOR GROUP 75	$19,645.54	$392.91
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		$3,323.41	$66.48
	Total for MAJOR GROUP 86	$3,323.41	$66.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,984.17	$339.68
Other		$7,164.23	$143.28
	Total for MAJOR GROUP 87	$24,148.40	$482.96
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,136.55	$1,782.72

Colman - General Recap

C	Construction	$5,775.19	$115.50
D	Manufacturing	$26,937.98	$538.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,858.33	$1,817.15
F	Wholesale Trade	$200,282.34	$4,005.67
G	Retail Trade	$130,903.05	$2,618.03
H	Finance, Insurance, And Real Estate	$5,728.35	$114.57
I	Services	$89,136.55	$1,782.72
	Other	$633.00	$12.66
	Total for Colman - General	$550,254.79	$11,005.05

Colman Recap

C	Construction	$5,775.19	$115.50
D	Manufacturing	$26,937.98	$538.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,858.33	$1,817.15
F	Wholesale Trade	$200,282.34	$4,005.67
G	Retail Trade	$130,903.05	$2,618.03
H	Finance, Insurance, And Real Estate	$5,728.35	$114.57
I	Services	$89,136.55	$1,782.72
	Other	$633.00	$12.66
	Total for Colman	$550,254.79	$11,005.05

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.

Colome - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$157.34	$3.15
Other	$1,629.98	$32.60
Total for MAJOR GROUP 27	$1,787.32	$35.75
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	$2,764.01	$55.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,274.54	$105.49
4813 Telephone Communications, Except Radiotelephone	$13,981.11	$279.62
Other	$1,524.82	$30.50
Total for MAJOR GROUP 48	$20,780.47	$415.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,549.72	$791.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,098.00	$21.96
5084 Industrial Machinery and Equipment	$3,403.63	$68.07
Other	$5,908.17	$118.17
Total for MAJOR GROUP 50	$10,409.80	$208.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,508.86	$30.18
Other	$747.59	$14.96
Total for MAJOR GROUP 51	$2,256.45	$45.14
Total for DIVISION F	$12,666.25	$253.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,166.22	$343.33
Total for MAJOR GROUP 52	$17,166.22	$343.33
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		

Colome - General *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	$36,937.72	$748.56
Total for MAJOR GROUP 55	$36,937.72	$748.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$240.00	$4.80
5651 Family Clothing Stores	$358.67	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$966.67	$19.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,480.68	$89.61
Total for MAJOR GROUP 57	$4,480.68	$89.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,295.84	$1,125.92
Total for MAJOR GROUP 58	$56,295.84	$1,125.92
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,036.10	$40.71
5963 Direct Selling Establishments	$1,203.37	$24.07
5999 Miscellaneous Retail Stores, NEC	$2,604.15	$52.08
Other	$3,014.79	$60.29
Total for MAJOR GROUP 59	$8,858.41	$177.15
Total for DIVISION G	$135,186.37	$2,713.52
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: 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	$1,000.11	$20.00
7372 Prepackaged Software	$820.34	$16.40
Other	$1,116.41	$22.32
Total for MAJOR GROUP 73	$2,936.86	$58.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,021.74	$860.44
Total for MAJOR GROUP 75	$43,021.74	$860.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,176.86	$23.54
Total for MAJOR GROUP 76	$1,176.86	$23.54
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

Colome - 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		
Other		$742.11	$14.84
	Total for MAJOR GROUP 87	$742.11	$14.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,246.96	$1,104.93

Colome - General Recap

D	Manufacturing	$2,764.01	$55.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,549.72	$791.00
F	Wholesale Trade	$12,666.25	$253.34
G	Retail Trade	$135,186.37	$2,713.52
I	Services	$55,246.96	$1,104.93
	Other	$3,597.83	$71.95
	Total for Colome - General	$249,011.14	$4,990.03

Colome Recap

D	Manufacturing	$2,764.01	$55.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,549.72	$791.00
F	Wholesale Trade	$12,666.25	$253.34
G	Retail Trade	$135,186.37	$2,713.52
I	Services	$55,246.96	$1,104.93
	Other	$3,597.83	$71.95
	Total for Colome	$249,011.14	$4,990.03

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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.

Colton - 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	$1,602.54	$32.04
Total for MAJOR GROUP 17	$1,602.54	$32.04
Total for DIVISION C	$1,602.54	$32.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,378.01	$47.56
Other	$1,341.40	$26.83
Total for MAJOR GROUP 27	$3,719.41	$74.39
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: 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	$5,977.91	$119.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,770.83	$75.42
Total for MAJOR GROUP 42	$3,770.83	$75.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,276.21	$505.52
4813 Telephone Communications, Except Radiotelephone	$10,981.78	$219.64
4841 Cable and Other Pay Television Services	$17,793.83	$355.88
4899 Communications Services, NEC	$532.15	$10.65
Total for MAJOR GROUP 48	$54,583.97	$1,091.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,186.10	$763.73
Total for MAJOR GROUP 49	$38,186.10	$763.73
Total for DIVISION E	$96,744.40	$1,934.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$818.25	$16.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,879.49	$37.59
Other	$124,333.02	$2,486.65
Total for MAJOR GROUP 50	$127,030.76	$2,540.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,542.69	$150.86
Total for MAJOR GROUP 51	$7,542.69	$150.86
Total for DIVISION F	$134,573.45	$2,691.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$26,591.83	$531.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,896.83	$597.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,636.54	$32.73
Total for MAJOR GROUP 53	$1,636.54	$32.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,108.91	$2,542.18
5499 Miscellaneous Food Stores	$794.91	$15.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$132,452.17	$2,649.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,295.14	$125.90
Total for MAJOR GROUP 55	$6,295.14	$125.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$830.33	$16.61
Total for MAJOR GROUP 56	$830.33	$16.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,870.99	$97.42
5731 Radio, Television, and Consumer Electronics Stores	($46,721.76)	($934.44)
Other	$4,424.06	$88.49
Total for MAJOR GROUP 57	($37,426.71)	($748.53)
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	$7,587.35	$151.75
5943 Stationery Stores	$504.71	$10.09
5947 Gift, Novelty, and Souvenir Shops	$1,958.45	$39.17
5961 Catalog and Mail-Order Houses	$3,204.68	$64.10
5963 Direct Selling Establishments	$3,590.13	$71.80
5999 Miscellaneous Retail Stores, NEC	$1,086.21	$21.72
Other	$1,449.34	$28.99
Total for MAJOR GROUP 59	$19,380.87	$387.62
Total for DIVISION G	$172,200.31	$3,444.02
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	$605.50	$12.11
Total for MAJOR GROUP 64	$605.50	$12.11
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,441.88	$28.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,299.00	$445.98
Total for MAJOR GROUP 72	$22,299.00	$445.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,385.32	$47.71

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,273.96	$45.48
7372 Prepackaged Software	$756.78	$15.14
7389 Miscellaneous Business Services	$28,351.27	$567.03
Other	$2,274.91	$45.50
Total for MAJOR GROUP 73	$36,042.24	$720.86
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		
7699 Repair Shops and Related Services, NEC	$4,981.91	$99.64
Other	($1,991.90)	($39.84)
Total for MAJOR GROUP 76	$2,990.01	$59.80
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	$473.00	$9.46
Total for MAJOR GROUP 79	$473.00	$9.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,609.42	$32.19
Total for MAJOR GROUP 87	$1,609.42	$32.19
Total for DIVISION I	$64,663.68	$1,293.28

Colton - General Recap

C	Construction	$1,602.54	$32.04
D	Manufacturing	$5,977.91	$119.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,744.40	$1,934.91
F	Wholesale Trade	$134,573.45	$2,691.46
G	Retail Trade	$172,200.31	$3,444.02
H	Finance, Insurance, And Real Estate	$1,441.88	$28.84
I	Services	$64,663.68	$1,293.28
	Other	$1,297.00	$25.94
	Total for Colton - General	$478,501.17	$9.570.05

Colton - Gross Receipts

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: 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		

Colton - 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:	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	$49,440.67	$494.41
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$49,440.67	$494.41
	Other	$583.69	$5.84
	Total for Colton - Gross Receipts	$50,024.36	$500.25

Colton Recap

C	Construction	$1,602.54	$32.04
D	Manufacturing	$5,977.91	$119.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,744.40	$1,934.91
F	Wholesale Trade	$134,573.45	$2,691.46
G	Retail Trade	$221,640.98	$3,938.43
H	Finance, Insurance, And Real Estate	$1,441.88	$28.84
I	Services	$64,663.68	$1,293.28
	Other	$1,880.69	$31.78
	Total for Colton	$528,525.53	$10,070.30

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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: 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	$552.78	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$577.80	$11.55
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	$6,393.86	$127.87
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		
4813 Telephone Communications, Except Radiotelephone	$964.77	$19.30
Other	$2,617.44	$52.35
Total for MAJOR GROUP 48	$3,582.21	$71.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,701.88	$214.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$779.67	$15.59
Total for MAJOR GROUP 50	$779.67	$15.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,070.35	$61.41
Total for MAJOR GROUP 51	$3,070.35	$61.41
Total for DIVISION F	$3,850.02	$77.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,202.83	$24.06

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$617.98	$12.36
Other		$205.59	$4.12
	Total for MAJOR GROUP 56	$2,026.40	$40.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$17,640.90	$352.82
	Total for MAJOR GROUP 58	$17,640.90	$352.82
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$711.43	$14.23
5961 Catalog and Mail-Order Houses		$1,272.31	$25.44
5963 Direct Selling Establishments		$1,159.86	$23.20
Other		$1,566.24	$31.32
	Total for MAJOR GROUP 59	$4,709.84	$94.19
	Total for DIVISION G	$30,641.46	$612.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,055.75	$21.12
	Total for MAJOR GROUP 72	$1,055.75	$21.12
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$292.66	$5.86
7375 Information Retrieval Services		$606.54	$12.13
Other		$2,636.79	$52.74
	Total for MAJOR GROUP 73	$3,535.99	$70.73
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			
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		$547.81	$10.96
	Total for MAJOR GROUP 87	$547.81	$10.96
	Total for DIVISION I	$12,783.99	$255.70

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

Returns Filed: July 2010

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,393.86	$127.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,701.88	$214.04
F	Wholesale Trade	$3,850.02	$77.00
G	Retail Trade	$30,641.46	$612.83
I	Services	$12,783.99	$255.70
	Other	$2,583.45	$51.67
	Total for Corona - General	$66,954.66	$1,339.11

Corona Recap

D	Manufacturing	$6,393.86	$127.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,701.88	$214.04
F	Wholesale Trade	$3,850.02	$77.00
G	Retail Trade	$30,641.46	$612.83
I	Services	$12,783.99	$255.70
	Other	$2,583.45	$51.67
	Total for Corona	$66,954.66	$1,339.11

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,828.68	$376.58
Total for MAJOR GROUP 07	$18,828.68	$376.58
Total for DIVISION A	$18,828.68	$376.58
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	$17,382.97	$370.23
Total for MAJOR GROUP 17	$17,382.97	$370.23
Total for DIVISION C	$43,725.47	$897.08
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	$3,979.71	$79.60
Other	$1,926.73	$38.54
Total for MAJOR GROUP 27	$5,906.44	$118.14
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	$9,387.12	$187.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,193.00	$143.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,589.00	$151.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,201.80	$284.03
4813 Telephone Communications, Except Radiotelephone	$33,987.36	$679.75
4841 Cable and Other Pay Television Services	$3,240.61	$64.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,806.09	$1,036.12
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	$105,201.50	$2,104.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,518.38	$30.37
5045 Computers and Computer Peripheral Equipment and Software	$151.00	$3.02
5046 Commercial Equipment, NEC	$5,289.84	$105.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,198.87	$163.98

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,875.95	$117.52
5074 Plumbing and Heating Equipment and Supplies	$9,474.78	$189.50
5084 Industrial Machinery and Equipment	$1,083.17	$21.66
5099 Durable Goods, NEC	$1,385.49	$27.71
Other	$6,319.53	$126.39
Total for MAJOR GROUP 50	$39,297.01	$785.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,988.57	$219.78
5191 Farm Supplies	$64,893.57	$1,297.87
Other	$8,267.53	$165.34
Total for MAJOR GROUP 51	$84,149.67	$1,682.99
Total for DIVISION F	$123,446.68	$2,468.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,074.68	$1,081.50
5251 Hardware Stores	$49,365.50	$987.31
Total for MAJOR GROUP 52	$103,440.18	$2,068.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,353.15	$67.07
Total for MAJOR GROUP 53	$3,353.15	$67.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,705.62	$34.12
Other	$88,046.57	$1,760.93
Total for MAJOR GROUP 54	$89,752.19	$1,795.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,467.31	$49.34
Other	$30,911.93	$618.24
Total for MAJOR GROUP 55	$33,379.24	$667.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.48	$7.59
5651 Family Clothing Stores	$1,688.43	$33.77
Other	$277.80	$5.56
Total for MAJOR GROUP 56	$2,345.71	$46.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,468.30	$89.37
5722 Household Appliance Stores	$11,139.83	$222.80
5734 Computer and Computer Software Stores	$7,361.09	$147.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,234.62	$464.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,964.25	$1,319.29
Total for MAJOR GROUP 58	$65,964.25	$1,319.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$697.00	$13.94
5942 Book Stores	$2,581.41	$51.63
5943 Stationery Stores	$1,969.48	$39.39
5947 Gift, Novelty, and Souvenir Shops	$2,744.00	$54.88
5961 Catalog and Mail-Order Houses	$3,675.33	$73.51
5963 Direct Selling Establishments	$5,103.14	$102.06
5999 Miscellaneous Retail Stores, NEC	$56,590.67	$1,131.83
Other	$4,267.43	$85.35
Total for MAJOR GROUP 59	$77,628.46	$1,552.59
Total for DIVISION G	$399,097.80	$7,982.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$366.90	$7.34

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		
7299 Miscellaneous Personal Services, NEC	$435.43	$8.71
Other	$8,156.94	$163.15
Total for MAJOR GROUP 72	$8,592.37	$171.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,359.18	$47.18
7372 Prepackaged Software	$1,362.50	$27.25
7379 Computer Related Services, NEC	$3,715.47	$74.31
7389 Miscellaneous Business Services	$7,794.75	$155.90
Other	$1,988.85	$39.77
Total for MAJOR GROUP 73	$17,220.75	$344.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,005.04	$1,760.09
Other	$17,050.23	$341.01
Total for MAJOR GROUP 75	$105,055.27	$2,101.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,019.35	$360.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,280.67	$605.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,634.54	$132.69
Total for MAJOR GROUP 80	$6,634.54	$132.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,092.48	$121.86
Total for MAJOR GROUP 86	$6,092.48	$121.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$978.50	$19.57
Other	$3,726.03	$74.51
Total for MAJOR GROUP 87	$4,704.53	$94.08
Total for DIVISION I	$193,260.78	$3,865.22

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

Returns Filed: July 2010

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,828.68	$376.58
C	Construction	$43,725.47	$897.08
D	Manufacturing	$9,387.12	$187.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,201.50	$2,104.02
F	Wholesale Trade	$123,446.68	$2,468.93
G	Retail Trade	$399,097.80	$7,982.02
H	Finance, Insurance, And Real Estate	$366.90	$7.34
I	Services	$193,260.78	$3,865.22
	Total for Corsica - General	$893,314.93	$17,888.94

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$44,265.57	$442.65
		Total for MAJOR GROUP 58	$44,265.57	$442.65
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$52,895.50	$528.95

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
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
		Total for DIVISION I	$10,269.90	$102.70

Corsica - Gross Receipts Recap

G	Retail Trade	$52,895.50	$528.95
I	Services	$10,269.90	$102.70
	Total for Corsica - Gross Receipts	$63,165.40	$631.65

Corsica Recap

A	Agriculture, Forestry, And Fishing	$18,828.68	$376.58
C	Construction	$43,725.47	$897.08
D	Manufacturing	$9,387.12	$187.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,201.50	$2,104.02
F	Wholesale Trade	$123,446.68	$2,468.93
G	Retail Trade	$451,993.30	$8,510.97
H	Finance, Insurance, And Real Estate	$366.90	$7.34
I	Services	$203,530.68	$3,967.92
	Total for Corsica	$956,480.33	$18,520.59

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,896.18	$93.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,156.68	$116.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$7,695.68	$146.22
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		
1751 Carpentry Work	$2,296.10	$43.63
Other	$5,270.67	$100.14
Total for MAJOR GROUP 17	$7,566.77	$143.77
Total for DIVISION C	$7,659.93	$145.54
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: 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		
Other	$2,983.25	$56.68
Total for MAJOR GROUP 27	$2,983.25	$56.68
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	$35,208.50	$668.95
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	$10,207.20	$193.94
Total for MAJOR GROUP 42	$10,207.20	$193.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,516.59	$1,073.81
4813 Telephone Communications, Except Radiotelephone	$26,000.27	$494.01
Other	$16,691.12	$317.13

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$99,207.98	$1,884.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,931.39	$929.70
Total for MAJOR GROUP 49	$48,931.39	$929.70
Total for DIVISION E	$158,523.41	$3,011.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,504.91	$28.59
5044 Office Equipment	$529.47	$10.06
Other	$5,269.55	$100.12
Total for MAJOR GROUP 50	$7,303.93	$138.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,988.93	$37.79
Total for MAJOR GROUP 51	$1,988.93	$37.79
Total for DIVISION F	$9,292.86	$176.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,967.17	$531.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,073.49	$571.39
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	$1,515.13	$28.78
Other	$10,520.37	$199.88
Total for MAJOR GROUP 54	$12,035.50	$228.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$103,699.06	$1,970.28
Total for MAJOR GROUP 55	$103,699.06	$1,970.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$832.30	$15.82
Other	$521.38	$9.91
Total for MAJOR GROUP 56	$1,353.68	$25.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,648.72	$50.32
5722 Household Appliance Stores	$9,392.84	$178.47
Other	$10,943.76	$207.93
Total for MAJOR GROUP 57	$22,985.32	$436.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,485.43	$997.23
Total for MAJOR GROUP 58	$52,485.43	$997.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$187.91	$3.57
5947 Gift, Novelty, and Souvenir Shops	$1,912.24	$36.34
5961 Catalog and Mail-Order Houses	$4,358.49	$82.80
5963 Direct Selling Establishments	$5,289.38	$100.51
5999 Miscellaneous Retail Stores, NEC	$8,585.31	$163.12
Other	$1,146.13	$21.77
Total for MAJOR GROUP 59	$21,479.46	$408.11
Total for DIVISION G	$244,695.92	$4,649.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Crooks - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$1,070.22	$20.34

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$8,994.58	$170.89
	Total for MAJOR GROUP 72	$8,994.58	$170.89
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,946.47	$55.99
7372 Prepackaged Software		$3,347.46	$63.60
7379 Computer Related Services, NEC		$138.84	$2.63
7389 Miscellaneous Business Services		$1,343.56	$25.52
Other		$1,415.34	$26.90
	Total for MAJOR GROUP 73	$9,191.67	$174.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,174.85	$345.32
	Total for MAJOR GROUP 75	$18,174.85	$345.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$501.78	$9.55
	Total for MAJOR GROUP 76	$501.78	$9.55
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		$7,689.30	$146.10
	Total for MAJOR GROUP 79	$7,689.30	$146.10
MAJOR GROUP: 86 Membership Organizations			
Other		$152.15	$2.89
	Total for MAJOR GROUP 86	$152.15	$2.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,384.22	$64.30
	Total for MAJOR GROUP 87	$3,384.22	$64.30
	Total for DIVISION I	$49,075.18	$932.44

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,695.68	$146.22
C	Construction	$7,659.93	$145.54
D	Manufacturing	$35,208.50	$668.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,523.41	$3,011.95
F	Wholesale Trade	$9,292.86	$176.56
G	Retail Trade	$244,695.92	$4,649.21
H	Finance, Insurance, And Real Estate	$1,070.22	$20.34
I	Services	$49,075.18	$932.44
	Total for Crooks - General	$513,221.70	$9,751.21

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

Returns Filed: July 2010

Crooks - Gross Receipts

			Taxable	Tax Due
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			$51,658.75	$516.59
		Total for MAJOR GROUP 58	$51,658.75	$516.59
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$87,186.47	$871.87
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

Crooks - Gross Receipts Recap

G	Retail Trade	$87,186.47	$871.87
	Other	$89.65	$0.90
	Total for Crooks - Gross Receipts	$87,276.12	$872.77

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,695.68	$146.22
C	Construction	$7,659.93	$145.54
D	Manufacturing	$35,208.50	$668.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,523.41	$3,011.95
F	Wholesale Trade	$9,292.86	$176.56
G	Retail Trade	$331,882.39	$5,521.08
H	Finance, Insurance, And Real Estate	$1,070.22	$20.34
I	Services	$49,075.18	$932.44
	Other	$89.65	$0.90
	Total for Crooks	$600,497.82	$10,623.98

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,917.00	$58.34
Total for MAJOR GROUP	$2,917.00	$58.34
Total for DIVISION --	$2,917.00	$58.34
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,482.37	$169.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,774.13	$335.49
Total for DIVISION A	$16,774.13	$335.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,582.32	$91.65
1731 Electrical Work	$771.53	$15.44
1752 Floor Laying and Other Floor Work, NEC	$27,758.49	$555.17
1796 Installation or Erection of Building Equipment, NEC	$419.50	$8.39
1799 Special Trade Contractors, NEC	$5,517.78	$110.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$39,118.62	$782.39
Total for DIVISION C	$40,812.46	$816.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,135.08	$202.70
Total for MAJOR GROUP 20	$10,135.08	$202.70
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	$8,199.40	$163.98
2741 Miscellaneous Publishing	$3,753.48	$75.07
2759 Commercial Printing, NEC	$1,885.06	$37.71
Other	$7,341.10	$146.82
Total for MAJOR GROUP 27	$21,179.04	$423.58
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		

Custer - 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$748.80	$14.98
Other	$4,512.50	$90.25
Total for MAJOR GROUP 35	$5,261.30	$105.23
MAJOR GROUP: 36 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	$51,544.52	$1,030.90
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	$31,930.17	$638.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,954.67	$659.09
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	$106,070.61	$2,121.41
4813 Telephone Communications, Except Radiotelephone	$128,385.12	$2,567.72
4841 Cable and Other Pay Television Services	$14,736.47	$294.73
4899 Communications Services, NEC	$7,096.92	$141.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,618.13	$5,132.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,745.50	$4,274.91
Total for MAJOR GROUP 49	$213,745.50	$4,274.91
Total for DIVISION E	$655,743.73	$13,114.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,401.34	$408.02
5045 Computers and Computer Peripheral Equipment and Software	$1,804.83	$36.10
5046 Commercial Equipment, NEC	$11,091.03	$221.83
5047 Medical, Dental, and Hospital Equipment and Supplies	($2,356.27)	($47.12)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,265.89	$325.31
5065 Electronic Parts and Equipment, NEC	$3,165.15	$63.31
5074 Plumbing and Heating Equipment and Supplies	$55,221.22	$1,104.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,852.50	$137.05
5085 Industrial Supplies	$15,342.74	$306.85
5087 Service Establishment Equipment and Supplies	$1,351.09	$27.03
Other	$72,203.21	$1,444.07
Total for MAJOR GROUP 50	$201,342.73	$4,026.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$49,673.70	$993.47
5149 Groceries and Related Products, NEC	$909.00	$18.18
Other	$14,779.27	$295.58
Total for MAJOR GROUP 51	$65,361.97	$1,307.23
Total for DIVISION F	$266,704.70	$5,334.11

Custer - 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	$191,447.16	$3,828.94
5251 Hardware Stores	$139,451.26	$2,789.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$334,699.49	$6,693.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,373.05	$87.47
Other	$463,058.84	$9,261.18
Total for MAJOR GROUP 53	$467,431.89	$9,348.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,287,556.41	$25,751.14
5441 Candy, Nut, and Confectionery Stores	$25,733.59	$514.67
5499 Miscellaneous Food Stores	$7,685.36	$153.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,322,515.36	$26,450.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,542.39	$470.85
5541 Gasoline Service Station	$47,879.27	$957.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,550.16	$1,451.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,983.62	$59.67
5651 Family Clothing Stores	$2,719.47	$54.40
5699 Miscellaneous Apparel and Accessory Stores	$2,192.33	$43.85
Other	$214.49	$4.29
Total for MAJOR GROUP 56	$8,109.91	$162.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,742.36	$454.85
5713 Floor Coverings Stores	$9,960.83	$199.22
5722 Household Appliance Stores	$16,783.24	$335.67
5731 Radio, Television, and Consumer Electronics Stores	$4,374.61	$87.50
5734 Computer and Computer Software Stores	$8,921.56	$178.44
Other	$2,711.63	$54.23
Total for MAJOR GROUP 57	$65,494.23	$1,309.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,203,057.44	$24,061.15
5813 Drinking Places	$132,200.82	$2,644.02
Total for MAJOR GROUP 58	$1,335,258.26	$26,705.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$41,236.68	$824.73
5932 Used Merchandise Stores	$23,717.84	$474.35
5941 Sporting Goods Stores and Bicycle Shops	$2,590.03	$51.81
5942 Book Stores	$2,492.94	$49.87
5943 Stationery Stores	$8,265.70	$165.32
5945 Hobby, Toy, and Game Stores	$750.91	$15.02
5947 Gift, Novelty, and Souvenir Shops	$263,133.42	$5,262.67
5961 Catalog and Mail-Order Houses	$48,146.03	$962.91
5963 Direct Selling Establishments	$31,374.45	$627.49
5984 Liquefied Petroleum Gas Dealers	$40,613.54	$812.27
5999 Miscellaneous Retail Stores, NEC	$52,024.69	$1,040.52
Other	$148,290.70	$2,965.81
Total for MAJOR GROUP 59	$662,636.93	$13,252.77
Total for DIVISION G	$4,268,696.23	$85,374.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,159.14	$383.18
Total for MAJOR GROUP 60	$19,159.14	$383.18

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,247.67	$24.95
Total for MAJOR GROUP 61	$1,247.67	$24.95
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,702.12	$34.05
Total for MAJOR GROUP 63	$1,702.12	$34.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,350.50	$27.01
Total for MAJOR GROUP 64	$1,350.50	$27.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,314.70	$866.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,677.25	$1,093.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,340.75	$306.82
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,389.75	$307.80
Total for DIVISION H	$93,526.43	$1,870.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,692,700.06	$33,854.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,700,794.07	$34,015.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,422.99	$88.46
7221 Photographic Studios, Portrait	$29,925.14	$598.49
7231 Beauty Shops	$35,595.66	$711.91
7299 Miscellaneous Personal Services, NEC	$12,688.54	$253.77
Other	$23,117.28	$462.34
Total for MAJOR GROUP 72	$105,749.61	$2,114.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$645.65	$12.92
7342 Disinfecting and Pest Control Services	$3,113.30	$62.27
7349 Building Cleaning and Maintenance Services, NEC	$19,671.33	$393.42
7359 Equipment Rental and Leasing, NEC	$12,297.38	$245.95
7371 Computer Programming Services	$393.22	$7.86
7372 Prepackaged Software	$9,869.54	$197.40
7374 Computer Processing and Data Preparation and Processing Services	$456.99	$9.14
7375 Information Retrieval Services	$645.56	$12.91
7379 Computer Related Services, NEC	$11,043.11	$220.86
7382 Security Systems Services	$4,534.50	$90.69
7389 Miscellaneous Business Services	$14,985.07	$299.72
Other	$16,115.30	$322.30
Total for MAJOR GROUP 73	$93,770.95	$1,875.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,481.68	$3,089.64
Total for MAJOR GROUP 75	$154,481.68	$3,089.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,513.41	$30.27
7699 Repair Shops and Related Services, NEC	$527.87	$10.55
Other	$106,902.86	$2,138.07
Total for MAJOR GROUP 76	$108,944.14	$2,178.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7991 Physical Fitness Facilities	$7,519.92	$150.40
7999 Amusement and Recreation Services, NEC	$10,969.02	$219.39
Other	$221,893.18	$4,437.87
Total for MAJOR GROUP 79	$240,382.12	$4,807.66
MAJOR GROUP: 80 Health Services		
Other	$43,728.76	$874.58
Total for MAJOR GROUP 80	$43,728.76	$874.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,940.57	$478.81
Total for MAJOR GROUP 81	$23,940.57	$478.81
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	$925.22	$18.51
8661 Religious Organizations	$16,050.22	$321.01
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,090.44	$341.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,250.59	$1,005.02
8742 Management Consulting Services	$2,129.54	$42.59
Other	$2,404.33	$48.08
Total for MAJOR GROUP 87	$54,784.46	$1,095.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,557,468.57	$51,149.43

Custer - General Recap

	Other	$2,917.00	$58.34
A	Agriculture, Forestry, And Fishing	$16,774.13	$335.49
C	Construction	$40,812.46	$816.27
D	Manufacturing	$51,544.52	$1,030.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$655,743.73	$13,114.89
F	Wholesale Trade	$266,704.70	$5,334.11
G	Retail Trade	$4,268,696.23	$85,374.02
H	Finance, Insurance, And Real Estate	$93,526.43	$1,870.54
I	Services	$2,557,468.57	$51,149.43
	Other	$7,005.52	$140.11
	Total for Custer - General	$7,961,193.29	$159,224.10

Custer - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$234.94	$2.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$649.94	$6.50
Total for DIVISION E	($141,449.80)	($1,414.50)
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	$195,937.94	$1,959.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$199,241.25	$1,992.40
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,179,715.69	$11,797.15
5813 Drinking Places	$131,668.57	$1,316.70
Total for MAJOR GROUP 58	$1,311,384.26	$13,113.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$65,863.19	$658.63
Total for MAJOR GROUP 59	$65,863.19	$658.63
Total for DIVISION G	$1,598,626.82	$15,986.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,677,206.88	$16,772.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,685,300.89	$16,853.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,917.36	$59.17
Other	$155,582.73	$1,555.82
Total for MAJOR GROUP 79	$161,500.09	$1,614.99
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,846,920.98	$18,469.20

Custer - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($141,449.80)	($1,414.50)
G	Retail Trade	$1,598,626.82	$15,986.27
I	Services	$1,846,920.98	$18,469.20
	Other	$804.30	$8.04
	Total for Custer - Gross Receipts	$3,304,902.30	$33,049.01

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

Returns Filed: July 2010

Custer Recap

		Taxable	Tax Due
	Other	$2,917.00	$58.34
A	Agriculture, Forestry, And Fishing	$16,774.13	$335.49
C	Construction	$40,812.46	$816.27
D	Manufacturing	$51,544.52	$1,030.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$514,293.93	$11,700.39
F	Wholesale Trade	$266,704.70	$5,334.11
G	Retail Trade	$5,867,323.05	$101,360.29
H	Finance, Insurance, And Real Estate	$93,526.43	$1,870.54
I	Services	$4,404,389.55	$69,618.63
	Other	$7,809.82	$148.15
	Total for Custer	$11,266,095.59	$192,273.11

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.

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	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	$186.01	$3.72
Total for MAJOR GROUP 27	$186.01	$3.72
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: 36 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	$820.51	$16.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,076.39	$101.52
4813 Telephone Communications, Except Radiotelephone	$8,299.16	$165.99
Other	$1,730.90	$34.62
Total for MAJOR GROUP 48	$15,106.45	$302.13
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	$23,482.92	$473.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,803.81	$56.08
Total for MAJOR GROUP 50	$2,803.81	$56.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,565.10	$51.30
Total for MAJOR GROUP 51	$2,565.10	$51.30
Total for DIVISION F	$5,368.91	$107.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,044.59	$100.89

Dallas - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$5,044.59	$100.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$600.49	$12.01
Total for MAJOR GROUP 56	$600.49	$12.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,053.20	$121.07
Total for MAJOR GROUP 57	$6,053.20	$121.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$558.49	$11.17
5963 Direct Selling Establishments	$2,213.78	$44.28
Other	$138.93	$2.77
Total for MAJOR GROUP 59	$2,911.20	$58.22
Total for DIVISION G	$37,938.70	$758.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$784.75	$15.70
Other	$1,318.83	$26.38
Total for MAJOR GROUP 73	$2,103.58	$42.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,681.22	$413.63

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

Returns Filed: July 2010

		Taxable	Tax Due
	Dallas - General Recap		
D	Manufacturing	$820.51	$16.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,482.92	$473.85
F	Wholesale Trade	$5,368.91	$107.38
G	Retail Trade	$37,938.70	$758.78
I	Services	$20,681.22	$413.63
	Other	$17,724.99	$354.50
	Total for Dallas - General	$106,017.25	$2,124.55

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
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$20,243.82	$202.44
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
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	$946.00	$9.46

	Dallas - Gross Receipts Recap		
G	Retail Trade	$20,243.82	$202.44
I	Services	$946.00	$9.46
	Other	$16,105.99	$161.06
	Total for Dallas - Gross Receipts	$37,295.81	$372.96

	Dallas Recap		
D	Manufacturing	$820.51	$16.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,482.92	$473.85
F	Wholesale Trade	$5,368.91	$107.38
G	Retail Trade	$58,182.52	$961.22
I	Services	$21,627.22	$423.09
	Other	$33,830.98	$515.56
	Total for Dallas	$143,313.06	$2,497.51

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.
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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.

Davis - 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: 27 Printing, Publishing, And Allied Industries		
Other	$300.59	$6.01
Total for MAJOR GROUP 27	$300.59	$6.01
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	$340.42	$6.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$833.35	$16.67
4841 Cable and Other Pay Television Services	$1,944.49	$38.89
Other	$319.16	$6.38
Total for MAJOR GROUP 48	$3,097.00	$61.94
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	$14,691.23	$293.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,124.67	$22.49
Total for MAJOR GROUP 50	$1,124.67	$22.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,091.82	$21.84
Total for MAJOR GROUP 51	$1,091.82	$21.84
Total for DIVISION F	$2,216.49	$44.33
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	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	$2,804.91	$56.10
Total for MAJOR GROUP 57	$2,804.91	$56.10
MAJOR GROUP: 58 Eating And Drinking Places		

Davis - 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			
5943 Stationery Stores		$362.96	$7.26
Other		$3,867.56	$77.35
	Total for MAJOR GROUP 59	$4,230.52	$84.61
	Total for DIVISION G	$21,538.85	$430.78
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		$198.13	$3.97
	Total for MAJOR GROUP 73	$198.13	$3.97
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	$772.66	$15.46

Davis - General Recap

D	Manufacturing	$340.42	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,691.23	$293.82
F	Wholesale Trade	$2,216.49	$44.33
G	Retail Trade	$21,538.85	$430.78
I	Services	$772.66	$15.46
	Other	$360.50	$7.21
	Total for Davis - General	$39,920.15	$798.41

Davis Recap

D	Manufacturing	$340.42	$6.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,691.23	$293.82
F	Wholesale Trade	$2,216.49	$44.33
G	Retail Trade	$21,538.85	$430.78
I	Services	$772.66	$15.46
	Other	$360.50	$7.21
	Total for Davis	$39,920.15	$798.41

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$58,485.63	$1,169.71
Total for MAJOR GROUP 07	$58,485.63	$1,169.71
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$58,727.31	$1,174.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,520.50	$1,090.42
Other	$13,817.33	$276.35
Total for MAJOR GROUP 17	$68,337.83	$1,366.77
Total for DIVISION C	$68,337.83	$1,366.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,030.90	$140.61
Other	$5,024.30	$100.48
Total for MAJOR GROUP 27	$12,055.20	$241.09
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,723.00	$114.46
Total for MAJOR GROUP 35	$5,723.00	$114.46
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	$207,158.71	$4,143.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,148.97	$222.98
Total for MAJOR GROUP 42	$11,148.97	$222.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,050.94	$601.03
4813 Telephone Communications, Except Radiotelephone	$43,754.78	$875.08
4841 Cable and Other Pay Television Services	$33,991.05	$679.82
4899 Communications Services, NEC	$1,118.38	$22.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,087.15	$2,181.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,096.49	$2,041.93
Total for MAJOR GROUP 49	$102,096.49	$2,041.93
Total for DIVISION E	$222,332.61	$4,446.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,538.08	$30.76
5045 Computers and Computer Peripheral Equipment and Software	$5,730.83	$114.62
5046 Commercial Equipment, NEC	$1,004.42	$20.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,794.88	$135.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,728.52	$134.57
5074 Plumbing and Heating Equipment and Supplies	$2,049.65	$40.99
5082 Construction and Mining Machinery and Equipment	$3,074.55	$61.49
5087 Service Establishment Equipment and Supplies	$1,089.32	$21.79
Other	$18,217.50	$364.35
Total for MAJOR GROUP 50	$46,227.75	$924.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,473.74	$209.47
5149 Groceries and Related Products, NEC	$362.33	$7.25
Other	$2,286.22	$45.73
Total for MAJOR GROUP 51	$13,122.29	$262.45
Total for DIVISION F	$59,350.04	$1,187.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,571.16	$1,391.43
5251 Hardware Stores	$32,615.88	$652.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,129.04	$2,062.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,929.14	$218.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,091.14	$601.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,871.16	$6,077.42
5499 Miscellaneous Food Stores	$1,727.49	$34.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,101.32	$6,122.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,931.79	$78.64
Other	$24,130.83	$482.62
Total for MAJOR GROUP 55	$28,062.62	$561.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$692.15	$13.84
5651 Family Clothing Stores	$25,262.41	$505.26
Other	$1,676.98	$33.54
Total for MAJOR GROUP 56	$27,631.54	$552.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,778.70	$735.58
5722 Household Appliance Stores	$18,857.51	$377.15
5734 Computer and Computer Software Stores	$9,677.60	$193.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$65,632.95	$1,312.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,797.22	$2,855.94
5813 Drinking Places	$44,190.61	$883.82
Total for MAJOR GROUP 58	$186,987.83	$3,739.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$14,161.69	$283.23
5947 Gift, Novelty, and Souvenir Shops	$7,920.94	$158.41
5961 Catalog and Mail-Order Houses	$5,922.63	$118.45
5963 Direct Selling Establishments	$19,663.77	$393.29
5992 Florists	$38,520.59	$770.41
5999 Miscellaneous Retail Stores, NEC	$65,910.28	$1,318.20

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,009.91	$140.21
Total for MAJOR GROUP 59	$159,109.81	$3,182.20
Total for DIVISION G	$906,746.25	$18,134.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,165.95	$43.32
Total for MAJOR GROUP 60	$2,165.95	$43.32
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	$8,806.71	$176.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$125,594.87	$2,511.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$127,377.36	$2,547.55
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,518.97	$70.38
7231 Beauty Shops	$7,727.50	$154.55
7299 Miscellaneous Personal Services, NEC	$1,819.41	$36.39
Other	$10,016.53	$200.33
Total for MAJOR GROUP 72	$23,082.41	$461.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$968.27	$19.37
7359 Equipment Rental and Leasing, NEC	$2,309.85	$46.19
7371 Computer Programming Services	$9,919.25	$198.39
7372 Prepackaged Software	$7,746.29	$154.94
7374 Computer Processing and Data Preparation and Processing Services	$2,977.22	$59.54
7379 Computer Related Services, NEC	$1,737.50	$34.75
7382 Security Systems Services	$804.00	$16.08
7389 Miscellaneous Business Services	$69,248.77	$1,384.97
Other	$20,385.10	$407.71
Total for MAJOR GROUP 73	$116,096.25	$2,321.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,576.39	$491.53
Total for MAJOR GROUP 75	$24,576.39	$491.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,352.14	$47.05
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,951.07	$99.03
MAJOR GROUP: 78 Motion Pictures		
Other	$1,477.17	$29.54
Total for MAJOR GROUP 78	$1,477.17	$29.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,513.46	$630.27
Total for MAJOR GROUP 79	$31,513.46	$630.27

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$34,645.93	$692.92
Total for MAJOR GROUP 80	$34,645.93	$692.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$829.01	$16.58
Total for MAJOR GROUP 86	$829.01	$16.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,230.00	$644.60
8742 Management Consulting Services	$755.95	$15.11
Other	$16,272.00	$325.44
Total for MAJOR GROUP 87	$49,257.95	$985.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$469,463.56	$9,389.29

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$58,727.31	$1,174.54
C	Construction	$68,337.83	$1,366.77
D	Manufacturing	$207,158.71	$4,143.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,332.61	$4,446.65
F	Wholesale Trade	$59,350.04	$1,187.01
G	Retail Trade	$906,746.25	$18,134.96
H	Finance, Insurance, And Real Estate	$8,806.71	$176.14
I	Services	$469,463.56	$9,389.29
	Total for De Smet - General	$2,000,923.02	$40,018.52

De Smet - Gross Receipts

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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,767.05	$1,427.67
5813 Drinking Places	$44,190.61	$441.91
Total for MAJOR GROUP 58	$186,957.66	$1,869.58

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$251,906.55	$2,519.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$124,438.25	$1,244.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$126,220.74	$1,262.21
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: 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	$133,930.29	$1,339.31

De Smet - Gross Receipts Recap

G	Retail Trade	$251,906.55	$2,519.07
I	Services	$133,930.29	$1,339.31
	Other	$172.00	$1.72
	Total for De Smet - Gross Receipts	$386,008.84	$3,860.10

De Smet Recap

A	Agriculture, Forestry, And Fishing	$58,727.31	$1,174.54
C	Construction	$68,337.83	$1,366.77
D	Manufacturing	$207,158.71	$4,143.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,332.61	$4,446.65
F	Wholesale Trade	$59,350.04	$1,187.01
G	Retail Trade	$1,158,652.80	$20,654.03
H	Finance, Insurance, And Real Estate	$8,806.71	$176.14
I	Services	$603,393.85	$10,728.60
	Other	$172.00	$1.72
	Total for De Smet	$2,386,931.86	$43,878.62

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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	$5,217.55	$104.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,361.94	$127.24
Total for DIVISION A	$6,361.94	$127.24
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	$5,066.41	$101.32
1731 Electrical Work	$18,958.41	$379.16
1796 Installation or Erection of Building Equipment, NEC	$142.98	$2.86
Other	$29,000.37	$580.00
Total for MAJOR GROUP 17	$53,168.17	$1,063.34
Total for DIVISION C	$92,884.08	$1,857.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,176.99	$283.54
Total for MAJOR GROUP 20	$14,176.99	$283.54
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	$6,925.68	$138.52
2741 Miscellaneous Publishing	$301.84	$6.04
2752 Commercial Printing, Lithographic	$24,955.94	$499.12
2759 Commercial Printing, NEC	$18,819.83	$376.39
Other	$1,149.41	$22.99
Total for MAJOR GROUP 27	$52,152.70	$1,043.06
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

Deadwood - 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	$23,733.54	$474.67
Total for MAJOR GROUP 35	$23,733.54	$474.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$948,703.58	$21,388.37
Total for MAJOR GROUP 39	$948,703.58	$21,388.37
Total for DIVISION D	$1,062,478.16	$23,663.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$22,207.69	$444.15
Total for MAJOR GROUP 41	$22,207.69	$444.15
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,117.53	$502.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,253.53	$525.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,446.42	$1,488.94
4813 Telephone Communications, Except Radiotelephone	$23,336.58	$466.74
4841 Cable and Other Pay Television Services	$103,813.69	$2,076.28
4899 Communications Services, NEC	$4,153.99	$83.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$209,078.68	$4,181.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$451,348.69	$9,026.98
Total for MAJOR GROUP 49	$451,348.69	$9,026.98
Total for DIVISION E	$708,888.59	$14,177.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,254.95	$445.10
5045 Computers and Computer Peripheral Equipment and Software	$3,477.34	$69.54
5046 Commercial Equipment, NEC	$8,640.99	$172.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,016.87	$60.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,578.58	$271.57
5074 Plumbing and Heating Equipment and Supplies	$15,056.66	$301.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,366.68	$547.33
5084 Industrial Machinery and Equipment	$21,384.96	$427.70
Other	$7,794.71	$155.89
Total for MAJOR GROUP 50	$122,571.74	$2,451.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$115,149.37	$2,302.99
Other	$21,444.36	$428.89
Total for MAJOR GROUP 51	$136,593.73	$2,731.88
Total for DIVISION F	$259,165.47	$5,183.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,324.35	$1,886.50
5251 Hardware Stores	$127,877.60	$2,557.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,528.68	$4,450.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$57,423.47	$1,148.47

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$57,423.47	$1,148.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,154.16	$4,603.08
5499 Miscellaneous Food Stores	$10,418.76	$208.37
Other	$35,799.50	$715.99
Total for MAJOR GROUP 54	$276,372.42	$5,527.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,012.76	$20.26
Total for MAJOR GROUP 55	$1,012.76	$20.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,111.52	$42.23
5651 Family Clothing Stores	$118,317.32	$2,366.35
5699 Miscellaneous Apparel and Accessory Stores	$71,834.33	$1,436.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$192,579.16	$3,851.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,553.69	$111.07
5719 Miscellaneous Homefurnishings Stores	$3,146.39	$62.93
5722 Household Appliance Stores	$12,872.35	$257.44
5731 Radio, Television, and Consumer Electronics Stores	$20,914.59	$418.29
5734 Computer and Computer Software Stores	$5,515.52	$110.31
Other	$2,123.24	$42.47
Total for MAJOR GROUP 57	$50,125.78	$1,002.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$801,560.25	$16,031.22
5813 Drinking Places	$799,493.98	$15,989.88
Total for MAJOR GROUP 58	$1,601,054.23	$32,021.10
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$13,838.54	$276.78
5941 Sporting Goods Stores and Bicycle Shops	$1,517.43	$30.35
5942 Book Stores	$157.93	$3.16
5943 Stationery Stores	$11,812.14	$236.24
5944 Jewelry Stores	$163,750.85	$3,275.02
5947 Gift, Novelty, and Souvenir Shops	$410,791.30	$8,215.82
5961 Catalog and Mail-Order Houses	$29,109.24	$582.18
5962 Automatic Merchandise Machine Operators	$4,215.98	$84.32
5963 Direct Selling Establishments	$16,630.07	$332.60
5999 Miscellaneous Retail Stores, NEC	$349,764.09	$6,995.27
Other	$60,557.85	$1,211.16
Total for MAJOR GROUP 59	$1,062,145.42	$21,242.90
Total for DIVISION G	$3,463,241.92	$69,264.85

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$375.60	$7.51
Total for MAJOR GROUP 60	$375.60	$7.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,793.36	$155.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,819.06	$156.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$673.00	$13.46
Total for MAJOR GROUP 64	$673.00	$13.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,504.70	$510.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,731.46	$574.64

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,658.98	$973.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,074,838.45	$81,496.79
Other	$35,092.39	$701.85
Total for MAJOR GROUP 70	$4,109,930.84	$82,198.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,209.05	$144.19
7221 Photographic Studios, Portrait	$112,543.41	$2,250.87
7231 Beauty Shops	$12,190.05	$243.80
Other	$6,701.95	$134.03
Total for MAJOR GROUP 72	$138,644.46	$2,772.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16,987.13	$339.74
7342 Disinfecting and Pest Control Services	$2,070.60	$41.41
7349 Building Cleaning and Maintenance Services, NEC	$43,652.28	$873.04
7359 Equipment Rental and Leasing, NEC	$19,713.92	$394.27
7372 Prepackaged Software	$22,861.18	$457.24
7374 Computer Processing and Data Preparation and Processing Services	$1,656.35	$33.13
7377 Computer Rental and Leasing	$670.00	$13.40
7379 Computer Related Services, NEC	$6,708.12	$134.16
7382 Security Systems Services	$1,893.00	$37.86
7389 Miscellaneous Business Services	$59,889.37	$1,197.79
Other	$38,912.95	$778.28
Total for MAJOR GROUP 73	$215,014.90	$4,300.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,262.00	$25.24
Other	$6,176.66	$123.54
Total for MAJOR GROUP 75	$7,438.66	$148.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,395.67	$47.92
7699 Repair Shops and Related Services, NEC	$4,810.87	$96.22
Other	$5,949.69	$119.00
Total for MAJOR GROUP 76	$13,156.23	$263.14
MAJOR GROUP: 78 Motion Pictures		
Other	$7,000.00	$140.00
Total for MAJOR GROUP 78	$7,000.00	$140.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,956.91	$79.14
7993 Coin-Operated Amusement Devices	$542,387.85	$10,847.74
7999 Amusement and Recreation Services, NEC	$110,787.04	$2,215.75
Other	N/A	N/A
Total for MAJOR GROUP 79	$658,571.80	$13,171.43
MAJOR GROUP: 80 Health Services		
Other	$34,760.56	$695.21
Total for MAJOR GROUP 80	$34,760.56	$695.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,528.57	$510.57
Total for MAJOR GROUP 81	$25,528.57	$510.57
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		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,704.56	$134.09
Total for MAJOR GROUP 86	$6,704.56	$134.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$171,232.82	$3,424.65
8713 Surveying Services	$10,929.00	$218.58
8721 Accounting, Auditing, and Bookkeeping Services	$36,465.33	$729.32
8741 Management Services	$60,684.90	$1,213.70
8742 Management Consulting Services	$19,063.19	$381.27
Other	$2,860.50	$57.21
Total for MAJOR GROUP 87	$301,235.74	$6,024.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,995.00	$59.90
Total for MAJOR GROUP 89	$2,995.00	$59.90
Total for DIVISION I	$5,557,127.98	$111,142.63
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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$6,361.94	$127.24
C	Construction	$92,884.08	$1,857.66
D	Manufacturing	$1,062,478.16	$23,663.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,888.59	$14,177.80
F	Wholesale Trade	$259,165.47	$5,183.31
G	Retail Trade	$3,463,241.92	$69,264.85
H	Finance, Insurance, And Real Estate	$48,658.98	$973.18
I	Services	$5,557,127.98	$111,142.63
	Other	$7,375.44	$147.51
	Total for Deadwood - General	$11,206,182.56	$226,538.05

Deadwood - 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
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	N/A	N/A
DIVISION: G Retail Trade		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$775,614.42	$7,756.16
5813 Drinking Places	$701,875.11	$7,018.76
Total for MAJOR GROUP 58	$1,477,489.53	$14,774.92
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,405.80	$34.06
Other	$8,502.17	$85.02
Total for MAJOR GROUP 59	$11,907.97	$119.08
Total for DIVISION G	$1,580,228.95	$15,802.31
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	$3,816,459.70	$38,164.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,849,744.99	$38,497.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
7993 Coin-Operated Amusement Devices	$320,359.34	$3,203.59
7999 Amusement and Recreation Services, NEC	$31,746.59	$317.47
Total for MAJOR GROUP 79	$352,105.93	$3,521.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,246,295.93	$42,462.96

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

Returns Filed: July 2010

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,580,228.95	$15,802.31
I	Services	$4,246,295.93	$42,462.96
	Other	$9,193.32	$91.94
	Total for Deadwood - Gross Receipts	$5,835,718.20	$58,357.21

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$6,361.94	$127.24
C	Construction	$92,884.08	$1,857.66
D	Manufacturing	$1,062,478.16	$23,663.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,888.59	$14,177.80
F	Wholesale Trade	$259,165.47	$5,183.31
G	Retail Trade	$5,043,470.87	$85,067.16
H	Finance, Insurance, And Real Estate	$48,658.98	$973.18
I	Services	$9,803,423.91	$153,605.59
	Other	$16,568.76	$239.45
	Total for Deadwood	$17,041,900.76	$284,895.26

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,976.73	$239.54
0783 Ornamental Shrub and Tree Services	$9,175.00	$183.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,333.73	$426.68
Total for DIVISION A	$21,333.73	$426.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,136.64	$62.73
1731 Electrical Work	$3,226.82	$64.54
1751 Carpentry Work	$4,429.30	$88.59
Other	$9,267.35	$185.36
Total for MAJOR GROUP 17	$20,060.11	$401.22
Total for DIVISION C	$20,060.11	$401.22
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	$8,209.33	$164.19
2731 Books: Publishing, or Publishing and Printing	$241.32	$4.82
2741 Miscellaneous Publishing	$512.65	$10.25
2759 Commercial Printing, NEC	$6,359.22	$127.19
Other	$2,092.75	$41.86
Total for MAJOR GROUP 27	$17,415.27	$348.31
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	$96,485.93	$1,929.72
Total for MAJOR GROUP 35	$96,485.93	$1,929.72
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: 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

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$686.45	$13.73
Total for MAJOR GROUP 39	$686.45	$13.73
Total for DIVISION D	$125,386.10	$2,507.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,752.34	$495.05
Total for MAJOR GROUP 42	$24,752.34	$495.05
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,681.82	$3,133.64
4813 Telephone Communications, Except Radiotelephone	$145,671.24	$2,913.44
4841 Cable and Other Pay Television Services	$15,641.00	$312.82
Other	$1,933.68	$38.68
Total for MAJOR GROUP 48	$319,927.74	$6,398.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,363.00	$3,527.26
Total for MAJOR GROUP 49	$176,363.00	$3,527.26
Total for DIVISION E	$524,949.56	$10,499.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,844.90	$96.90
5045 Computers and Computer Peripheral Equipment and Software	$9,587.84	$191.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,121.87	$162.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,592.09	$3,591.84
5065 Electronic Parts and Equipment, NEC	$35,166.22	$703.32
5074 Plumbing and Heating Equipment and Supplies	$16,488.90	$329.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,631.50	$72.63
5084 Industrial Machinery and Equipment	$973.20	$19.46
5085 Industrial Supplies	$2,013.39	$40.27
Other	$318,666.72	$6,373.33
Total for MAJOR GROUP 50	$579,086.63	$11,581.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$889.32	$17.79
5141 Groceries, General Line	$716,436.31	$14,328.73
5149 Groceries and Related Products, NEC	$658.71	$13.17
Other	$38,440.79	$768.82
Total for MAJOR GROUP 51	$756,425.13	$15,128.51
Total for DIVISION F	$1,335,511.76	$26,710.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,759.06	$3,795.18
5251 Hardware Stores	$113,795.36	$2,275.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,951.00	$59.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,590.42	$6,131.81
MAJOR GROUP: 53 General Merchandise Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$39,565.25	$791.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,920.48	$958.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,732.60	$194.66
Other	$73,107.08	$1,462.14
Total for MAJOR GROUP 54	$82,839.68	$1,656.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,656.35	$813.13
5541 Gasoline Service Station	$185,313.24	$3,706.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,323.09	$4,526.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,928.50	$58.56
5651 Family Clothing Stores	$2,784.26	$55.69
5699 Miscellaneous Apparel and Accessory Stores	$1,168.62	$23.37
Other	$328.63	$6.57
Total for MAJOR GROUP 56	$7,210.01	$144.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,791.22	$615.83
5713 Floor Coverings Stores	$6,198.46	$123.97
5719 Miscellaneous Homefurnishings Stores	$3,447.02	$68.94
5722 Household Appliance Stores	$7,040.78	$140.82
5734 Computer and Computer Software Stores	$1,929.78	$38.60
Other	$2,776.97	$55.54
Total for MAJOR GROUP 57	$52,184.23	$1,043.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,143.91	$3,522.88
5813 Drinking Places	$96,499.66	$1,930.00
Total for MAJOR GROUP 58	$272,643.57	$5,452.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,246.56	$24.93
5942 Book Stores	$1,853.45	$37.07
5943 Stationery Stores	$2,343.91	$46.88
5947 Gift, Novelty, and Souvenir Shops	$3,487.00	$69.74
5961 Catalog and Mail-Order Houses	$12,594.03	$251.89
5962 Automatic Merchandise Machine Operators	$1,122.77	$22.46
5963 Direct Selling Establishments	$37,976.97	$759.52
5999 Miscellaneous Retail Stores, NEC	$32,054.05	$641.08
Other	$43,447.72	$868.95
Total for MAJOR GROUP 59	$136,126.46	$2,722.52
Total for DIVISION G	$1,131,837.94	$22,636.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,551.19	$51.01
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,178.14	$63.55
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	$2,733.84	$54.68
Total for MAJOR GROUP 64	$2,733.84	$54.68

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,766.07	$335.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,943.59	$518.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,331.73	$666.62
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		
7213 Linen Supply	$437.50	$8.75
7217 Carpet and Upholstery Cleaning	$4,958.66	$99.17
7218 Industrial Launderers	$1,298.50	$25.97
7221 Photographic Studios, Portrait	$16,405.23	$328.10
7231 Beauty Shops	$20,676.73	$413.53
7299 Miscellaneous Personal Services, NEC	$7,273.34	$145.47
Other	$23,868.00	$477.36
Total for MAJOR GROUP 72	$74,917.96	$1,498.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,913.07	$38.26
7349 Building Cleaning and Maintenance Services, NEC	$8,364.81	$167.30
7359 Equipment Rental and Leasing, NEC	$6,478.28	$129.57
7371 Computer Programming Services	$507.77	$10.16
7372 Prepackaged Software	$7,824.68	$156.50
7373 Computer Integrated Systems Design	$307.32	$6.15
7374 Computer Processing and Data Preparation and Processing Services	$6,180.63	$123.61
7375 Information Retrieval Services	$1,709.30	$34.19
7377 Computer Rental and Leasing	$575.50	$11.51
7379 Computer Related Services, NEC	$2,138.03	$42.76
7382 Security Systems Services	$415.00	$8.30
7389 Miscellaneous Business Services	$25,666.70	$513.34
Other	$184,467.51	$3,689.33
Total for MAJOR GROUP 73	$246,548.60	$4,930.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,088.00	$21.76
Other	$86,186.37	$1,723.72
Total for MAJOR GROUP 75	$87,274.37	$1,745.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,920.96	$158.42
7699 Repair Shops and Related Services, NEC	$313.19	$6.26
Other	$537.92	$10.76
Total for MAJOR GROUP 76	$8,772.07	$175.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,555.62	$291.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,070.60	$901.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,692.18	$653.83
Total for MAJOR GROUP 79	$32,692.18	$653.83
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$29,230.25	$584.61
Other	$4,730.42	$94.61
Total for MAJOR GROUP 80	$33,960.67	$679.22

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,756.13	$555.12
Total for MAJOR GROUP 81	$27,756.13	$555.12
MAJOR GROUP: 82 Educational Services		
Other	$4,411.71	$88.24
Total for MAJOR GROUP 82	$4,411.71	$88.24
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,589.53	$291.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,674.92	$293.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$118,763.12	$2,375.26
8742 Management Consulting Services	$3,941.17	$78.82
Other	$2,873.37	$57.46
Total for MAJOR GROUP 87	$125,577.66	$2,511.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$711,023.37	$14,220.44

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$21,333.73	$426.68
C	Construction	$20,060.11	$401.22
D	Manufacturing	$125,386.10	$2,507.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,949.56	$10,499.02
F	Wholesale Trade	$1,335,511.76	$26,710.23
G	Retail Trade	$1,131,837.94	$22,636.77
H	Finance, Insurance, And Real Estate	$33,331.73	$666.62
I	Services	$711,023.37	$14,220.44
	Other	$2,030.36	$40.61
	Total for Dell Rapids - General	$3,905,464.66	$78,109.32

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: 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: 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

Dell Rapids - Gross Receipts *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		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$174,373.65	$1,743.74
5813 Drinking Places			$90,106.94	$901.08
		Total for MAJOR GROUP 58	$264,480.59	$2,644.82
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,601.01	$46.01
		Total for MAJOR GROUP 59	$4,601.01	$46.01
		Total for DIVISION G	$339,584.10	$3,395.86
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:	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			$23,033.16	$230.33
		Total for MAJOR GROUP 79	$23,033.16	$230.33
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$63,967.98	$639.68

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$339,584.10	$3,395.86
I	Services	$63,967.98	$639.68
	Other	$35,321.37	$353.22
	Total for Dell Rapids - Gross Receipts	$438,873.45	$4,388.76

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

Returns Filed: July 2010

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,333.73	$426.68
C	Construction	$20,060.11	$401.22
D	Manufacturing	$125,386.10	$2,507.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524,949.56	$10,499.02
F	Wholesale Trade	$1,335,511.76	$26,710.23
G	Retail Trade	$1,471,422.04	$26,032.63
H	Finance, Insurance, And Real Estate	$33,331.73	$666.62
I	Services	$774,991.35	$14,860.12
	Other	$37,351.73	$393.83
	Total for Dell Rapids	$4,344,338.11	$82,498.08

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.

Delmont - 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	$5,595.67	$111.91
Total for MAJOR GROUP 17	$5,595.67	$111.91
Total for DIVISION C	$5,595.67	$111.91
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: 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	$626.73	$12.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,025.68	$20.52
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,459.18	$69.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,619.17	$92.38
4813 Telephone Communications, Except Radiotelephone	$11,976.33	$239.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,014.00	$340.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,816.27	$276.33
Total for MAJOR GROUP 49	$13,816.27	$276.33
Total for DIVISION E	$30,830.27	$616.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,233.91	$464.68
Total for MAJOR GROUP 50	$23,233.91	$464.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$414.65	$8.29
Total for MAJOR GROUP 51	$414.65	$8.29
Total for DIVISION F	$23,648.56	$472.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,419.03	$68.38
Total for MAJOR GROUP 52	$3,419.03	$68.38
MAJOR GROUP: 53 General Merchandise Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$193.80	$3.88
Total for MAJOR GROUP 53	$193.80	$3.88
MAJOR GROUP: 54 Food Stores		
Other	$79,957.79	$1,599.16
Total for MAJOR GROUP 54	$79,957.79	$1,599.16
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	$1,807.83	$36.16
Total for MAJOR GROUP 56	$1,807.83	$36.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$384.06	$7.68
5999 Miscellaneous Retail Stores, NEC	$680.08	$13.60
Other	$1,358.87	$27.19
Total for MAJOR GROUP 59	$2,423.01	$48.47
Total for DIVISION G	$132,667.37	$2,653.37
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: 65 Real Estate		
Other	$2,430.00	$48.60
Total for MAJOR GROUP 65	$2,430.00	$48.60
Total for DIVISION H	$3,907.48	$78.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$499.26	$9.98
Total for MAJOR GROUP 72	$499.26	$9.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$299.17	$5.98
7389 Miscellaneous Business Services	$6,323.34	$126.47
Other	$2,212.26	$44.24
Total for MAJOR GROUP 73	$8,834.77	$176.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,267.81	$45.36
Total for MAJOR GROUP 76	$2,267.81	$45.36
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	$1,390.36	$27.81

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,390.36	$27.81
Total for DIVISION I	$17,645.27	$352.90

Delmont - General Recap

C	Construction	$5,595.67	$111.91
D	Manufacturing	$3,459.18	$69.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,830.27	$616.61
F	Wholesale Trade	$23,648.56	$472.97
G	Retail Trade	$132,667.37	$2,653.37
H	Finance, Insurance, And Real Estate	$3,907.48	$78.15
I	Services	$17,645.27	$352.90
	Other	$423.87	$8.48
	Total for Delmont - General	$218,177.67	$4,363.58

Delmont Recap

C	Construction	$5,595.67	$111.91
D	Manufacturing	$3,459.18	$69.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,830.27	$616.61
F	Wholesale Trade	$23,648.56	$472.97
G	Retail Trade	$132,667.37	$2,653.37
H	Finance, Insurance, And Real Estate	$3,907.48	$78.15
I	Services	$17,645.27	$352.90
	Other	$423.87	$8.48
	Total for Delmont	$218,177.67	$4,363.58

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.

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		
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	$3,759,252.20	$75,185.05

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$3,759,252.20	$75,185.05
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$3,759,252.20	$75,185.05

DENR - Lewis & Clark Rural Water Recap

C	Construction	$3,759,252.20	$75,185.05
	Total for DENR - Lewis & Clark Rural Water	$3,759,252.20	$75,185.05

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.

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	$464,356.85	$9,287.14
Total for DENR - MidDakota Rural Water - General	$464,356.85	$9,287.14

DENR - MidDakota Rural Water Recap

Other	$464,356.85	$9,287.14
Total for DENR - MidDakota Rural Water	$464,356.85	$9,287.14

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

Returns Filed: July 2010

DENR - SF Flood Control Project - Gross Receipts

		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		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: 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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$2,144,711.71	$42,894.23
Total for DENR - SF Flood Control Project - Gross Receipts	$2,144,711.71	$42,894.23

DENR - SF Flood Control Project Recap

Other	$2,144,711.71	$42,894.23
Total for DENR - SF Flood Control Project	$2,144,711.71	$42,894.23

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

Returns Filed: July 2010

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$137,800.54	$2,756.01
Total for DENR-Rosebud Sioux Rural Water Sys - General	$137,800.54	$2,756.01

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$137,800.54	$2,756.01
Total for DENR-Rosebud Sioux Rural Water Sys	$137,800.54	$2,756.01

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Dimock - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$471.67	$9.44
Total for MAJOR GROUP 27	$471.67	$9.44
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	$1,338.16	$26.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,365.00	$27.30
Total for MAJOR GROUP 42	$1,365.00	$27.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,291.19	$65.82
Other	$5,408.94	$108.18
Total for MAJOR GROUP 48	$8,700.13	$174.00
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	$19,812.63	$396.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,311.77	$26.24
Total for MAJOR GROUP 50	$1,311.77	$26.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,993.99	$99.88
Total for MAJOR GROUP 51	$4,993.99	$99.88
Total for DIVISION F	$6,305.76	$126.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$24,203.41	$484.07
Total for MAJOR GROUP 52	$24,203.41	$484.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,729.50	$34.59
Total for MAJOR GROUP 53	$1,729.50	$34.59
MAJOR GROUP: 54 Food Stores		
Other	$18,620.53	$372.41
Total for MAJOR GROUP 54	$18,620.53	$372.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$415.00	$8.30
Other	$441.00	$8.82
Total for MAJOR GROUP 56	$856.00	$17.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Dimock - General *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		
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	$1,863.87	$37.27
5963 Direct Selling Establishments	$1,507.59	$30.15
5999 Miscellaneous Retail Stores, NEC	$2,005.48	$40.11
Other	$74.21	$1.48
Total for MAJOR GROUP 59	$5,451.15	$109.01
Total for DIVISION G	$59,270.17	$1,185.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7342 Disinfecting and Pest Control Services	$352.00	$7.04
Other	$1,300.40	$26.01
Total for MAJOR GROUP 73	$1,652.40	$33.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$571.36	$11.43
Total for MAJOR GROUP 87	$571.36	$11.43
Total for DIVISION I	$2,769.23	$55.38

Dimock - General Recap

D	Manufacturing	$1,338.16	$26.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,812.63	$396.25
F	Wholesale Trade	$6,305.76	$126.12
G	Retail Trade	$59,270.17	$1,185.39
I	Services	$2,769.23	$55.38
	Other	$2,245.83	$44.92
	Total for Dimock - General	$91,741.78	$1,834.83

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

Returns Filed: July 2010

Dimock Recap

		Taxable	Tax Due
D	Manufacturing	$1,338.16	$26.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,812.63	$396.25
F	Wholesale Trade	$6,305.76	$126.12
G	Retail Trade	$59,270.17	$1,185.39
I	Services	$2,769.23	$55.38
	Other	$2,245.83	$44.92
	Total for Dimock	$91,741.78	$1,834.83

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,127.18	$82.54
Total for MAJOR GROUP 07	$4,127.18	$82.54
Total for DIVISION A	$4,127.18	$82.54
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	$1,125.85	$22.53
Other	$87.62	$1.75
Total for MAJOR GROUP 27	$1,213.47	$24.28
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
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	$2,353.60	$47.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,130.70	$42.61
Total for MAJOR GROUP 42	$2,130.70	$42.61
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	$6,110.46	$122.20
4813 Telephone Communications, Except Radiotelephone	$8,851.55	$177.03
4841 Cable and Other Pay Television Services	$6,618.00	$132.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,310.66	$446.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,336.69	$386.73
Total for MAJOR GROUP 49	$19,336.69	$386.73
Total for DIVISION E	$44,003.05	$880.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$453.00	$9.06
Other	$2,377.43	$47.56
Total for MAJOR GROUP 50	$2,830.43	$56.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($730.89)	($14.62)
Total for MAJOR GROUP 51	($730.89)	($14.62)
Total for DIVISION F	$2,099.54	$42.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,849.40	$56.98

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,861.40	$57.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$726.69	$14.54
Total for MAJOR GROUP 53	$726.69	$14.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$699.30	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,658.64	$33.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$951.57	$19.03
Total for MAJOR GROUP 55	$951.57	$19.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$559.65	$11.19
5651 Family Clothing Stores	$331.47	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$882.12	$17.64
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		
5943 Stationery Stores	$269.17	$5.39
5961 Catalog and Mail-Order Houses	$317.43	$6.35
5963 Direct Selling Establishments	$1,783.50	$35.67
5999 Miscellaneous Retail Stores, NEC	$7,147.17	$142.95
Other	$1,097.81	$21.96
Total for MAJOR GROUP 59	$10,615.08	$212.32
Total for DIVISION G	$50,691.49	$1,013.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,727.93	$34.56
Total for MAJOR GROUP 72	$1,727.93	$34.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,221.56	$84.43
7372 Prepackaged Software	$393.66	$7.88
7389 Miscellaneous Business Services	$2,324.22	$46.48
Other	$644.83	$12.90
Total for MAJOR GROUP 73	$7,584.27	$151.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,253.39	$205.07
Total for MAJOR GROUP 75	$10,253.39	$205.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,380.23	$47.60
Total for MAJOR GROUP 76	$2,380.23	$47.60

Doland - 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			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	$25,865.63	$517.31

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$4,127.18	$82.54
D	Manufacturing	$2,353.60	$47.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,003.05	$880.04
F	Wholesale Trade	$2,099.54	$42.00
G	Retail Trade	$50,691.49	$1,013.85
I	Services	$25,865.63	$517.31
	Other	$3,677.97	$73.56
	Total for Doland - General	$132,818.46	$2,656.38

Doland Recap

A	Agriculture, Forestry, And Fishing	$4,127.18	$82.54
D	Manufacturing	$2,353.60	$47.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,003.05	$880.04
F	Wholesale Trade	$2,099.54	$42.00
G	Retail Trade	$50,691.49	$1,013.85
I	Services	$25,865.63	$517.31
	Other	$3,677.97	$73.56
	Total for Doland	$132,818.46	$2,656.38

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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: 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: 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	$5,461.89	$245.78
Total for MAJOR GROUP 45	$5,461.89	$245.78
Total for DIVISION E	$22,304.39	$1,003.69
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
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$141,490.05	$6,367.06
Other	$21,590.39	$971.57
Total for MAJOR GROUP 55	$163,080.44	$7,338.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$163,233.37	$7,345.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$30,840.29	$1,387.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$33,040.29	$1,486.81
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	$3,296,145.86	$148,326.55
7519 Utility Trailers and Recreational Vehicle Rental	$46,099.08	$2,074.46
Total for MAJOR GROUP 75	$3,342,244.94	$150,401.01
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	$3,397,576.52	$152,890.93

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

Returns Filed: July 2010

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,304.39	$1,003.69
G	Retail Trade	$163,233.37	$7,345.51
I	Services	$3,397,576.52	$152,890.93
	Other	$20,149.15	$906.71
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,603,263.43	$162,146.84

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,304.39	$1,003.69
G	Retail Trade	$163,233.37	$7,345.51
I	Services	$3,397,576.52	$152,890.93
	Other	$20,149.15	$906.71
	Total for DOR - Motor Vehicle Leasing	$3,603,263.43	$162,146.84

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.

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: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$696.00	$6.95
Other	$1,521.88	$15.22
Total for MAJOR GROUP 27	$2,217.88	$22.17
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	$3,439.44	$34.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,837.34	$28.37
4899 Communications Services, NEC	$357.41	$3.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,147.75	$201.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,401.95	$394.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,316.82	$193.17
Total for MAJOR GROUP 50	$19,316.82	$193.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,965.66	$449.65
Total for MAJOR GROUP 51	$44,965.66	$449.65
Total for DIVISION F	$64,282.48	$642.82
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	$12,739.26	$127.39
5499 Miscellaneous Food Stores	$633.46	$6.33
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$13,425.91	$134.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$747.72	$7.46
Total for MAJOR GROUP 56	$747.72	$7.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$934.25	$9.35
Other	$7,117.15	$71.18
Total for MAJOR GROUP 57	$8,051.40	$80.53
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	$831.12	$8.31
5961 Catalog and Mail-Order Houses	$2,425.61	$24.25
5963 Direct Selling Establishments	$3,622.99	$36.23
5999 Miscellaneous Retail Stores, NEC	$7,258.62	$72.59
Other	$8,134.00	$81.34
Total for MAJOR GROUP 59	$22,272.34	$222.72
Total for DIVISION G	$364,011.97	$3,640.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,478.65	$14.79
Total for MAJOR GROUP 60	$1,478.65	$14.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,460.26	$34.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,483.30	$54.83
7372 Prepackaged Software	$483.40	$4.83
7389 Miscellaneous Business Services	$567.02	$5.67
Other	$1,311.46	$13.11
Total for MAJOR GROUP 73	$7,845.18	$78.44
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		
7841 Video Tape Rental	$6,802.93	$68.03
Total for MAJOR GROUP 78	$6,802.93	$68.03
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Dupree - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$653.37	$6.53
	Total for MAJOR GROUP 87	$653.37	$6.53
	Total for DIVISION I	$23,288.09	$232.86

Dupree - General Recap

D	Manufacturing	$3,439.44	$34.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,401.95	$394.02
F	Wholesale Trade	$64,282.48	$642.82
G	Retail Trade	$364,011.97	$3,640.10
H	Finance, Insurance, And Real Estate	$3,460.26	$34.61
I	Services	$23,288.09	$232.86
	Other	$1,051.40	$10.51
	Total for Dupree - General	$498,935.59	$4,989.31

Dupree Recap

D	Manufacturing	$3,439.44	$34.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,401.95	$394.02
F	Wholesale Trade	$64,282.48	$642.82
G	Retail Trade	$364,011.97	$3,640.10
H	Finance, Insurance, And Real Estate	$3,460.26	$34.61
I	Services	$23,288.09	$232.86
	Other	$1,051.40	$10.51
	Total for Dupree	$498,935.59	$4,989.31

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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.

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: 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	$9,039.37	$180.79
Total for MAJOR GROUP 17	$9,039.37	$180.79
Total for DIVISION C	$18,778.56	$375.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,698.68	$33.98
Other	$2,650.76	$53.02
Total for MAJOR GROUP 27	$4,349.44	$87.00
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	$18,288.81	$365.79
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: 48 Communications		
4812 Radiotelephone Communications	$116,021.57	$2,320.43
4813 Telephone Communications, Except Radiotelephone	$4,187.62	$83.74
Other	$16,011.50	$320.23
Total for MAJOR GROUP 48	$136,220.69	$2,724.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$194,048.07	$3,880.95
DIVISION: F Wholesale Trade		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,982.76	$239.66
5045 Computers and Computer Peripheral Equipment and Software	$1,223.00	$24.46
5046 Commercial Equipment, NEC	$10,189.20	$203.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,198.14	$223.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$836.09	$16.72
5074 Plumbing and Heating Equipment and Supplies	$52,684.61	$1,053.69
Other	$226,794.15	$4,535.87
Total for MAJOR GROUP 50	$314,907.95	$6,298.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,962.25	$439.25
Total for MAJOR GROUP 51	$21,962.25	$439.25
Total for DIVISION F	$336,870.20	$6,737.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,584.80	$3,031.70
5251 Hardware Stores	$44,468.15	$889.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,457.54	$3,929.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$847.73	$16.95
Other	$198,544.93	$3,970.89
Total for MAJOR GROUP 53	$199,392.66	$3,987.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,518.77	$3,350.38
5499 Miscellaneous Food Stores	$4,032.49	$80.65
Total for MAJOR GROUP 54	$171,551.26	$3,431.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$221,965.62	$4,439.31
Total for MAJOR GROUP 55	$221,965.62	$4,439.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,212.00	$24.24
5651 Family Clothing Stores	$19,557.26	$391.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,469.22	$429.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,055.94	$21.12
5734 Computer and Computer Software Stores	$10,240.33	$204.81
Other	$12,215.64	$244.31
Total for MAJOR GROUP 57	$23,511.91	$470.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$936.85	$18.74
5961 Catalog and Mail-Order Houses	$3,988.23	$79.77
5963 Direct Selling Establishments	$6,060.49	$121.21
5999 Miscellaneous Retail Stores, NEC	$134,242.20	$2,684.84
Other	$33,216.71	$664.34
Total for MAJOR GROUP 59	$178,444.48	$3,568.90
Total for DIVISION G	$1,168,319.03	$23,366.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,620.46	$152.41
Other	N/A	N/A

Eagle Butte - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
		Total for MAJOR GROUP 60	$9,539.20	$190.78
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$12,827.18	$256.54
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		
Other			$10,208.33	$204.17
		Total for MAJOR GROUP 72	$10,208.33	$204.17
MAJOR GROUP:	73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC			$3,041.08	$60.82
7359 Equipment Rental and Leasing, NEC			$33,354.16	$667.08
7372 Prepackaged Software			$2,532.45	$50.65
7389 Miscellaneous Business Services			$699.97	$14.00
Other			$19,458.67	$389.19
		Total for MAJOR GROUP 73	$59,086.33	$1,181.74
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			$8,514.63	$170.30
		Total for MAJOR GROUP 76	$8,514.63	$170.30
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		
Other			$18,682.03	$373.64
		Total for MAJOR GROUP 87	$18,682.03	$373.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$143,616.89	$2,872.36

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

Returns Filed: July 2010

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$18,778.56	$375.57
D	Manufacturing	$18,288.81	$365.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,048.07	$3,880.95
F	Wholesale Trade	$336,870.20	$6,737.39
G	Retail Trade	$1,168,319.03	$23,366.40
H	Finance, Insurance, And Real Estate	$12,827.18	$256.54
I	Services	$143,616.89	$2,872.36
	Other	$1,488.00	$29.76
	Total for Eagle Butte - General	$1,894,236.74	$37,884.76

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	$241,402.88	$2,414.03

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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$241,402.88	$2,414.03
	Other	$15,834.97	$158.35
	Total for Eagle Butte - Gross Receipts	$257,237.85	$2,572.38

Eagle Butte Recap

C	Construction	$18,778.56	$375.57
D	Manufacturing	$18,288.81	$365.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,048.07	$3,880.95
F	Wholesale Trade	$336,870.20	$6,737.39
G	Retail Trade	$1,409,721.91	$25,780.43
H	Finance, Insurance, And Real Estate	$12,827.18	$256.54
I	Services	$143,616.89	$2,872.36
	Other	$17,322.97	$188.11
	Total for Eagle Butte	$2,151,474.59	$40,457.14

Taxable	Tax Due

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.

Eden - 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: 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	$374.11	$3.74
Other	$578.77	$5.79
Total for MAJOR GROUP 27	$952.88	$9.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$17,116.73	$171.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,538.28	$55.38
4841 Cable and Other Pay Television Services	$2,091.00	$20.91
Other	$302.09	$3.03
Total for MAJOR GROUP 48	$7,931.37	$79.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,387.37	$153.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,372.12	$13.72
Total for MAJOR GROUP 50	$1,372.12	$13.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,157.96	$11.58
Total for MAJOR GROUP 51	$1,157.96	$11.58
Total for DIVISION F	$2,530.08	$25.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,172.71	$771.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,805.14	$778.05
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	$345.85	$3.46

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$345.85	$3.46
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			
5961 Catalog and Mail-Order Houses		$690.03	$6.90
5999 Miscellaneous Retail Stores, NEC		$7,343.57	$73.45
Other		$4,331.25	$43.32
	Total for MAJOR GROUP 59	$12,364.85	$123.67
	Total for DIVISION G	$142,685.57	$1,426.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$957.48	$9.57
	Total for MAJOR GROUP 72	$957.48	$9.57
MAJOR GROUP: 73 Business Services			
Other		$717.60	$7.19
	Total for MAJOR GROUP 73	$717.60	$7.19
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: 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	$15,950.73	$159.52

Eden - General Recap

D	Manufacturing	$17,116.73	$171.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,387.37	$153.88
F	Wholesale Trade	$2,530.08	$25.30
G	Retail Trade	$142,685.57	$1,426.87
I	Services	$15,950.73	$159.52
	Other	$774.26	$7.74
	Total for Eden - General	$194,444.74	$1,944.49

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

Returns Filed: July 2010

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$17,116.73	$171.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,387.37	$153.88
F	Wholesale Trade	$2,530.08	$25.30
G	Retail Trade	$142,685.57	$1,426.87
I	Services	$15,950.73	$159.52
	Other	$774.26	$7.74
	Total for Eden	$194,444.74	$1,944.49

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.

Edgemont - 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	$42,400.37	$848.02
Total for MAJOR GROUP 07	$42,400.37	$848.02
Total for DIVISION A	$42,400.37	$848.02
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$786.98	$15.74
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: 27 Printing, Publishing, And Allied Industries		
Other	$5,946.80	$118.94
Total for MAJOR GROUP 27	$5,946.80	$118.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$422.52	$8.45
Total for MAJOR GROUP 35	$422.52	$8.45
Total for DIVISION D	$7,471.28	$149.43
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,514.65	$70.30
4813 Telephone Communications, Except Radiotelephone	$41,274.99	$825.50
Other	$5,409.25	$108.18
Total for MAJOR GROUP 48	$50,198.89	$1,003.98
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	$473,425.39	$9,468.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,037.82	$40.76

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$749.00	$14.98
Other	$6,557.93	$131.16
Total for MAJOR GROUP 50	$9,344.75	$186.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,497.72	$89.96
Total for MAJOR GROUP 51	$4,497.72	$89.96
Total for DIVISION F	$13,842.47	$276.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,254.34	$305.09
5251 Hardware Stores	$120.53	$2.41
Total for MAJOR GROUP 52	$15,374.87	$307.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,195.69	$43.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,244.35	$44.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,941.76	$3,918.83
Other	$390.15	$7.81
Total for MAJOR GROUP 54	$196,331.91	$3,926.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,362.25	$326.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,520.42	$469.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$881.13	$17.62
Total for MAJOR GROUP 56	$881.13	$17.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$942.65	$18.85
Other	$6,384.06	$127.69
Total for MAJOR GROUP 57	$7,326.71	$146.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$548.79	$10.98
5961 Catalog and Mail-Order Houses	$6,606.88	$132.15
5963 Direct Selling Establishments	$5,957.09	$119.14
5999 Miscellaneous Retail Stores, NEC	$41,871.53	$837.43
Other	$13,005.65	$260.12
Total for MAJOR GROUP 59	$67,989.94	$1,359.82
Total for DIVISION G	$322,344.38	$6,686.09
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	$3,227.96	$64.56
Total for MAJOR GROUP 65	$3,227.96	$64.56

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,473.13	$269.46
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	$5,433.93	$108.68
Total for MAJOR GROUP 72	$5,433.93	$108.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,310.33	$166.21
7374 Computer Processing and Data Preparation and Processing Services	$1,288.73	$25.77
7389 Miscellaneous Business Services	$6,468.29	$129.37
Other	$2,747.52	$54.95
Total for MAJOR GROUP 73	$18,814.87	$376.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,570.39	$251.41
Total for MAJOR GROUP 75	$12,570.39	$251.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,421.34	$48.43
Total for MAJOR GROUP 76	$2,421.34	$48.43
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	$14,952.76	$299.06
Total for MAJOR GROUP 79	$14,952.76	$299.06
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	$986.72	$19.74
Total for MAJOR GROUP 87	$986.72	$19.74
Total for DIVISION I	$65,807.47	$1,316.17

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$42,400.37	$848.02
C	Construction	$786.98	$15.74
D	Manufacturing	$7,471.28	$149.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,425.39	$9,468.51
F	Wholesale Trade	$13,842.47	$276.86
G	Retail Trade	$322,344.38	$6,686.09
H	Finance, Insurance, And Real Estate	$13,473.13	$269.46
I	Services	$65,807.47	$1,316.17
	Other	$10,718.82	$214.38
	Total for Edgemont - General	$950,270.29	$19,244.66

Edgemont - Gross Receipts

DIVISION: C Construction

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: C Construction *continued...*			
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: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$4,920.91	$49.21
	Total for MAJOR GROUP 59	$4,920.91	$49.21
	Total for DIVISION G	$92,086.72	$920.87
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: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$10,055.57	$100.56

Edgemont - Gross Receipts Recap

G	Retail Trade	$92,086.72	$920.87
I	Services	$10,055.57	$100.56
	Other	$3,491.63	$34.92
	Total for Edgemont - Gross Receipts	$105,633.92	$1,056.35

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$42,400.37	$848.02
C	Construction	$786.98	$15.74
D	Manufacturing	$7,471.28	$149.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,425.39	$9,468.51
F	Wholesale Trade	$13,842.47	$276.86
G	Retail Trade	$414,431.10	$7,606.96
H	Finance, Insurance, And Real Estate	$13,473.13	$269.46
I	Services	$75,863.04	$1,416.73
	Other	$14,210.45	$249.30
	Total for Edgemont	$1,055,904.21	$20,301.01

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.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$834.68	$16.69
Total for MAJOR GROUP 17	$834.68	$16.69
Total for DIVISION C	$834.68	$16.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$561.45	$11.23
Total for MAJOR GROUP 27	$561.45	$11.23
Total for DIVISION D	$561.45	$11.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$540.00	$10.80
Total for MAJOR GROUP 42	$540.00	$10.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,367.36	$187.34
4813 Telephone Communications, Except Radiotelephone	$4,138.63	$82.78
4841 Cable and Other Pay Television Services	$5,456.00	$109.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,016.71	$380.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,140.21	$622.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$925.50	$18.51
Other	$2,754.81	$55.09
Total for MAJOR GROUP 50	$3,680.31	$73.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,976.31	$79.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,022.87	$20.46
Total for MAJOR GROUP 56	$1,022.87	$20.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,834.18	$36.68
Total for MAJOR GROUP 57	$1,834.18	$36.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Egan - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,177.09	$43.54
5963 Direct Selling Establishments	$389.70	$7.79
5999 Miscellaneous Retail Stores, NEC	$598.52	$11.97
Other	$3,397.44	$67.95
Total for MAJOR GROUP 59	$6,562.75	$131.25
Total for DIVISION G	$20,993.62	$425.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$287.83	$5.75
Total for MAJOR GROUP 72	$287.83	$5.75
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$408.32	$8.16
Other	$3,630.06	$72.61
Total for MAJOR GROUP 73	$4,038.38	$80.77
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	$336.36	$6.73
Total for MAJOR GROUP 87	$336.36	$6.73
Total for DIVISION I	$5,192.06	$103.84

Egan - General Recap

		Taxable	Tax Due
C	Construction	$834.68	$16.69
D	Manufacturing	$561.45	$11.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,140.21	$622.80
F	Wholesale Trade	$3,976.31	$79.52
G	Retail Trade	$20,993.62	$425.40
I	Services	$5,192.06	$103.84
	Other	$16,206.70	$324.13
	Total for Egan - General	$78,905.03	$1,583.61

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

Returns Filed: July 2010

Egan Recap

		Taxable	Tax Due
C	Construction	$834.68	$16.69
D	Manufacturing	$561.45	$11.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,140.21	$622.80
F	Wholesale Trade	$3,976.31	$79.52
G	Retail Trade	$20,993.62	$425.40
I	Services	$5,192.06	$103.84
	Other	$16,206.70	$324.13
	Total for Egan	$78,905.03	$1,583.61

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$47,334.07	$946.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,089.07	$961.78
Total for DIVISION A	$48,848.57	$976.97
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	$6,719.83	$134.40
1731 Electrical Work	$13,570.99	$271.42
Other	$18,187.04	$363.74
Total for MAJOR GROUP 17	$38,477.86	$769.56
Total for DIVISION C	$41,212.98	$824.26
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	$7,890.48	$157.82
2752 Commercial Printing, Lithographic	$1,762.30	$35.25
2759 Commercial Printing, NEC	$483.82	$9.68
Other	$1,131.37	$22.62
Total for MAJOR GROUP 27	$11,267.97	$225.37
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	$16,613.42	$332.26
Total for MAJOR GROUP 32	$16,613.42	$332.26
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	$556.91	$11.14
Total for MAJOR GROUP 35	$556.91	$11.14
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

Elk Point - 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	$69,926.88	$1,398.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,576.55	$371.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,786.55	$415.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,878.14	$1,777.56
4813 Telephone Communications, Except Radiotelephone	$18,702.01	$374.02
4841 Cable and Other Pay Television Services	$66,978.84	$1,339.58
4899 Communications Services, NEC	$2,664.25	$53.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,313.71	$3,546.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,857.52	$2,297.15
Total for MAJOR GROUP 49	$114,857.52	$2,297.15
Total for DIVISION E	$312,957.78	$6,259.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,508.84	$70.18
5045 Computers and Computer Peripheral Equipment and Software	$1,887.67	$37.75
5046 Commercial Equipment, NEC	$2,368.22	$47.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,945.85	$618.92
5065 Electronic Parts and Equipment, NEC	$5,260.52	$105.21
5074 Plumbing and Heating Equipment and Supplies	$13,469.33	$269.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,760.34	$215.20
5085 Industrial Supplies	($2,838.01)	($56.75)
5087 Service Establishment Equipment and Supplies	$752.25	$15.04
5099 Durable Goods, NEC	$14,709.15	$294.19
Other	$13,857.14	$277.14
Total for MAJOR GROUP 50	$94,681.30	$1,893.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,796.92	$35.93
5149 Groceries and Related Products, NEC	$1,067.63	$21.36
Other	$10,826.38	$216.53
Total for MAJOR GROUP 51	$13,690.93	$273.82
Total for DIVISION F	$108,372.23	$2,167.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,130.51	$1,342.63
5251 Hardware Stores	$19,310.40	$386.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,545.73	$1,770.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,655.49	$7,133.11
5499 Miscellaneous Food Stores	$6,168.90	$123.38
Total for MAJOR GROUP 54	$362,824.39	$7,256.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,860.44	$37.21
Other	$62,454.46	$1,249.09
Total for MAJOR GROUP 55	$64,314.90	$1,286.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,526.17	$30.52
5651 Family Clothing Stores	$1,973.43	$39.48
Other	$2,325.49	$46.51
Total for MAJOR GROUP 56	$5,825.09	$116.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,154.27	$483.09
5734 Computer and Computer Software Stores	$2,170.80	$43.42
Other	$5,547.78	$110.96
Total for MAJOR GROUP 57	$31,872.85	$637.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,472.00	$2,809.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,085.58	$3,261.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$98.89	$1.98
5943 Stationery Stores	$3,217.17	$64.34
5947 Gift, Novelty, and Souvenir Shops	$3,968.21	$79.36
5961 Catalog and Mail-Order Houses	($128.51)	($2.58)
5963 Direct Selling Establishments	$8,274.91	$165.49
5999 Miscellaneous Retail Stores, NEC	$12,816.49	$256.32
Other	$21,739.81	$434.80
Total for MAJOR GROUP 59	$49,986.97	$999.71
Total for DIVISION G	$772,574.64	$15,451.51
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		
6159 Miscellaneous Business Credit Institutions	$728.84	$14.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,927.61	$58.56
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	$312.50	$6.25
Total for MAJOR GROUP 64	$312.50	$6.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,123.00	$642.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,856.31	$1,117.13
Total for DIVISION H	$61,186.73	$1,223.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,298.44	$25.97
7218 Industrial Launderers	$1,561.50	$31.23
7231 Beauty Shops	$15,743.59	$314.87
Other	$1,025.09	$20.51
Total for MAJOR GROUP 72	$19,628.62	$392.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,724.04	$254.48
7342 Disinfecting and Pest Control Services	$1,525.02	$30.50
7349 Building Cleaning and Maintenance Services, NEC	$6,311.44	$126.23
7359 Equipment Rental and Leasing, NEC	$12,555.28	$251.11
7372 Prepackaged Software	$9,944.68	$198.89
7374 Computer Processing and Data Preparation and Processing Services	$1,266.43	$25.33
7375 Information Retrieval Services	$7,293.20	$145.87
7382 Security Systems Services	$1,268.25	$25.37
7389 Miscellaneous Business Services	$15,100.91	$302.02
Other	$27,582.80	$626.02
Total for MAJOR GROUP 73	$95,572.05	$1,985.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,921.32	$118.43
Other	$20,799.87	$416.00
Total for MAJOR GROUP 75	$26,721.19	$534.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$755.40	$15.11
7699 Repair Shops and Related Services, NEC	$5,869.29	$117.39
Other	$3,608.61	$72.18
Total for MAJOR GROUP 76	$10,233.30	$204.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,842.02	$36.84
Other	$28,836.59	$576.73
Total for MAJOR GROUP 79	$30,678.61	$613.57
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	$163,692.50	$3,273.85
Total for MAJOR GROUP 81	$163,692.50	$3,273.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,332.47	$226.65
Total for MAJOR GROUP 86	$11,332.47	$226.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,553.27	$111.07
8721 Accounting, Auditing, and Bookkeeping Services	$69,422.69	$1,388.46
8742 Management Consulting Services	$3,087.87	$61.76
Other	$1,230.61	$24.61
Total for MAJOR GROUP 87	$79,294.44	$1,585.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$459,084.95	$9,256.11

Elk Point - General *continued...*

	Taxable	Tax Due
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	$48,848.57	$976.97
C	Construction	$41,212.98	$824.26
D	Manufacturing	$69,926.88	$1,398.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,957.78	$6,259.14
F	Wholesale Trade	$108,372.23	$2,167.46
G	Retail Trade	$772,574.64	$15,451.51
H	Finance, Insurance, And Real Estate	$61,186.73	$1,223.75
I	Services	$459,084.95	$9,256.11
	Other	$1,747.74	$34.95
	Total for Elk Point - General	$1,875,912.50	$37,592.68

Elk Point - Gross Receipts

	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	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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,449.61	$614.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,607.08	$616.06
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	$135,677.13	$1,356.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$158,290.71	$1,582.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$228,130.80	$2,281.29
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: 79 Amusement And Recreation Services		

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$38,908.39	$389.09

Elk Point - Gross Receipts Recap

G	Retail Trade	$228,130.80	$2,281.29
I	Services	$38,908.39	$389.09
	Other	$4,609.49	$46.10
	Total for Elk Point - Gross Receipts	$271,648.68	$2,716.48

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$48,848.57	$976.97
C	Construction	$41,212.98	$824.26
D	Manufacturing	$69,926.88	$1,398.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,957.78	$6,259.14
F	Wholesale Trade	$108,372.23	$2,167.46
G	Retail Trade	$1,000,705.44	$17,732.80
H	Finance, Insurance, And Real Estate	$61,186.73	$1,223.75
I	Services	$497,993.34	$9,645.20
	Other	$6,357.23	$81.05
	Total for Elk Point	$2,147,561.18	$40,309.16

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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	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	$25,706.60	$514.14
Total for MAJOR GROUP 17	$25,706.60	$514.14
Total for DIVISION C	$25,706.60	$514.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,082.30	$41.64
2759 Commercial Printing, NEC	$295.90	$5.92
Other	$2,069.10	$41.38
Total for MAJOR GROUP 27	$4,447.30	$88.94
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	$12,088.63	$241.77
Total for MAJOR GROUP 35	$12,088.63	$241.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,392.10	$187.84
Total for MAJOR GROUP 36	$9,392.10	$187.84
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	$31,180.74	$623.61

Elkton - 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	$6,618.50	$132.37
Total for MAJOR GROUP 42	$6,618.50	$132.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,680.01	$253.60
4813 Telephone Communications, Except Radiotelephone	$35,973.46	$719.46
4899 Communications Services, NEC	$733.48	$14.66
Other	$2,027.89	$40.56
Total for MAJOR GROUP 48	$51,414.84	$1,028.28
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	$90,287.84	$1,805.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$270.34	$5.41
5045 Computers and Computer Peripheral Equipment and Software	$854.00	$17.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,609.50	$152.19
5074 Plumbing and Heating Equipment and Supplies	$4,675.39	$93.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,970.50	$59.41
Other	$5,532.98	$110.66
Total for MAJOR GROUP 50	$21,912.71	$438.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,327.12	$86.54
Total for MAJOR GROUP 51	$4,327.12	$86.54
Total for DIVISION F	$26,239.83	$524.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,745.97	$1,734.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,068.47	$1,781.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,334.94	$26.70
Total for MAJOR GROUP 53	$1,334.94	$26.70
MAJOR GROUP: 54 Food Stores		
Other	$3,768.41	$75.37
Total for MAJOR GROUP 54	$3,768.41	$75.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,147.56	$42.95
Total for MAJOR GROUP 55	$2,147.56	$42.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,894.37	$57.89
5651 Family Clothing Stores	$111.13	$2.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,033.50	$60.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,713.98	$134.28
5722 Household Appliance Stores	$4,700.81	$94.01
5734 Computer and Computer Software Stores	$5,856.90	$117.14
Other	$17,686.42	$353.73
Total for MAJOR GROUP 57	$34,958.11	$699.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,851.57	$1,037.03
Total for MAJOR GROUP 58	$51,851.57	$1,037.03
MAJOR GROUP: 59 Miscellaneous Retail		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,926.61	$78.53
5961 Catalog and Mail-Order Houses	$3,830.18	$76.61
5963 Direct Selling Establishments	$9,016.72	$180.34
5999 Miscellaneous Retail Stores, NEC	$22,045.90	$440.93
Other	$53,148.13	$1,062.98
Total for MAJOR GROUP 59	$91,967.54	$1,839.39
Total for DIVISION G	$278,130.10	$5,562.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,674.39	$53.49
Total for MAJOR GROUP 61	$2,674.39	$53.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,603.01	$152.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,765.63	$95.32
Total for MAJOR GROUP 72	$4,765.63	$95.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,382.11	$27.65
7359 Equipment Rental and Leasing, NEC	$27,953.19	$559.06
7372 Prepackaged Software	$2,681.50	$53.63
7374 Computer Processing and Data Preparation and Processing Services	$410.29	$8.21
7389 Miscellaneous Business Services	$4,993.26	$99.86
Other	$2,300.10	$46.00
Total for MAJOR GROUP 73	$39,720.45	$794.41
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	$388.80	$7.78
Total for MAJOR GROUP 76	$388.80	$7.78
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		
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		
8661 Religious Organizations	$5,533.46	$110.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,534.05	$110.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,975.44	$219.50
8742 Management Consulting Services	$6,145.44	$122.91

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$4,428.65	$88.57
	Total for MAJOR GROUP 87	$21,549.53	$430.98
	Total for DIVISION I	$78,776.00	$1,575.52

Elkton - General Recap

C	Construction	$25,706.60	$514.14
D	Manufacturing	$31,180.74	$623.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,287.84	$1,805.74
F	Wholesale Trade	$26,239.83	$524.80
G	Retail Trade	$278,130.10	$5,562.65
H	Finance, Insurance, And Real Estate	$7,603.01	$152.06
I	Services	$78,776.00	$1,575.52
	Other	$1,681.12	$33.62
	Total for Elkton - General	$539,605.24	$10,792.14

Elkton Recap

C	Construction	$25,706.60	$514.14
D	Manufacturing	$31,180.74	$623.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,287.84	$1,805.74
F	Wholesale Trade	$26,239.83	$524.80
G	Retail Trade	$278,130.10	$5,562.65
H	Finance, Insurance, And Real Estate	$7,603.01	$152.06
I	Services	$78,776.00	$1,575.52
	Other	$1,681.12	$33.62
	Total for Elkton	$539,605.24	$10,792.14

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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.

Emery - 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	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	$2,463.60	$49.27
Total for MAJOR GROUP 17	$2,463.60	$49.27
Total for DIVISION C	$2,573.60	$51.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,536.52	$30.73
Other	$622.32	$12.45
Total for MAJOR GROUP 27	$2,158.84	$43.18
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: 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	$6,942.01	$138.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,562.24	$951.23
4813 Telephone Communications, Except Radiotelephone	$33,309.96	$666.21
Other	$3,948.56	$78.98
Total for MAJOR GROUP 48	$84,820.76	$1,696.42
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	$132,462.39	$2,649.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,616.65	$52.34
5045 Computers and Computer Peripheral Equipment and Software	$2,060.00	$41.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,457.13	$69.14

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$4,102.88	$82.06
Other	$13,278.30	$265.57
Total for MAJOR GROUP 50	$25,514.96	$510.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,069.40	$101.38
Total for MAJOR GROUP 51	$5,069.40	$101.38
Total for DIVISION F	$30,584.36	$611.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,181.93	$163.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,558.20	$171.17
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	$2,893.36	$57.86
Other	$105,289.80	$2,105.80
Total for MAJOR GROUP 54	$108,183.16	$2,163.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$776.89	$15.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$877.89	$17.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$643.74	$12.88
Total for MAJOR GROUP 56	$643.74	$12.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$772.26	$15.45
Other	$2,427.67	$48.55
Total for MAJOR GROUP 57	$3,199.93	$64.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$236.09	$4.72
5943 Stationery Stores	$196.64	$3.93
5961 Catalog and Mail-Order Houses	$2,225.26	$44.50
5963 Direct Selling Establishments	$3,683.63	$73.67
5999 Miscellaneous Retail Stores, NEC	$1,516.60	$30.33
Other	$12,781.78	$255.64
Total for MAJOR GROUP 59	$20,640.00	$412.79
Total for DIVISION G	$164,346.53	$3,286.93
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		
Other	$592.67	$11.85
Total for MAJOR GROUP 61	$592.67	$11.85
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$964.66	$19.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,157.27	$163.15
Other	$8,133.55	$162.67
Total for MAJOR GROUP 72	$16,290.82	$325.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,380.81	$67.62
7372 Prepackaged Software	$2,601.33	$52.03
7379 Computer Related Services, NEC	$363.00	$7.26
Other	$1,042.91	$20.87
Total for MAJOR GROUP 73	$7,388.05	$147.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,813.87	$276.28
Total for MAJOR GROUP 75	$13,813.87	$276.28
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		
8661 Religious Organizations	$11,273.13	$225.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,274.86	$225.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,276.63	$145.54
8742 Management Consulting Services	$3,932.05	$78.65
Other	$1,846.10	$36.92
Total for MAJOR GROUP 87	$13,054.78	$261.11
Total for DIVISION I	$64,550.39	$1,291.04

Emery - General Recap

C	Construction	$2,573.60	$51.47
D	Manufacturing	$6,942.01	$138.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,462.39	$2,649.25
F	Wholesale Trade	$30,584.36	$611.69
G	Retail Trade	$164,346.53	$3,286.93
H	Finance, Insurance, And Real Estate	$964.66	$19.29
I	Services	$64,550.39	$1,291.04
	Other	$531.25	$10.63
	Total for Emery - General	$402,955.19	$8,059.15

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

Returns Filed: July 2010

Emery Recap

		Taxable	Tax Due
C	Construction	$2,573.60	$51.47
D	Manufacturing	$6,942.01	$138.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,462.39	$2,649.25
F	Wholesale Trade	$30,584.36	$611.69
G	Retail Trade	$164,346.53	$3,286.93
H	Finance, Insurance, And Real Estate	$964.66	$19.29
I	Services	$64,550.39	$1,291.04
	Other	$531.25	$10.63
	Total for Emery	$402,955.19	$8,059.15

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.

Estelline - 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	$3,863.02	$77.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,963.02	$79.26
Total for DIVISION A	$3,963.02	$79.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$776.26	$15.53
Other	$8,709.86	$174.20
Total for MAJOR GROUP 17	$9,486.12	$189.73
Total for DIVISION C	$9,486.12	$189.73
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	$2,586.95	$51.74
Other	$1,266.54	$25.33
Total for MAJOR GROUP 27	$3,853.49	$77.07
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
Total for DIVISION D	$8,043.40	$160.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,165.66	$83.31
Total for MAJOR GROUP 42	$4,165.66	$83.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,358.59	$447.17
4813 Telephone Communications, Except Radiotelephone	$27,489.23	$549.78
4841 Cable and Other Pay Television Services	$8,397.83	$167.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,469.35	$1,169.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$33,446.85	$668.94
Other	N/A	N/A
Total for MAJOR GROUP 49	$35,781.16	$715.63
Total for DIVISION E	$98,416.17	$1,968.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$267.50	$5.35
Other	$37,463.05	$749.26

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,730.55	$754.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$82.50	$1.65
5141 Groceries, General Line	$615.42	$12.30
Other	$9,446.24	$188.93
Total for MAJOR GROUP 51	$10,144.16	$202.88
Total for DIVISION F	$47,874.71	$957.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,257.10	$165.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,440.16	$168.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,671.04	$33.42
Total for MAJOR GROUP 53	$1,671.04	$33.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$921.50	$18.43
Other	$59,241.13	$1,184.82
Total for MAJOR GROUP 54	$60,162.63	$1,203.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,345.91	$66.92
5541 Gasoline Service Station	$119,794.74	$2,395.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,368.65	$2,467.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$288.69	$5.78
5651 Family Clothing Stores	$251.99	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,014.80	$20.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,435.04	$188.70
Other	$3,800.10	$75.99
Total for MAJOR GROUP 57	$13,235.14	$264.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,153.54	$603.07
Total for MAJOR GROUP 58	$30,153.54	$603.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,149.01	$62.99
5961 Catalog and Mail-Order Houses	$2,800.09	$55.99
5963 Direct Selling Establishments	$11,921.64	$238.43
5999 Miscellaneous Retail Stores, NEC	$5,768.28	$115.36
Other	$2,818.58	$56.38
Total for MAJOR GROUP 59	$26,457.60	$529.15
Total for DIVISION G	$264,503.56	$5,290.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,882.20	$117.64
Total for MAJOR GROUP 61	$5,882.20	$117.64
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

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,194.20	$263.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,469.65	$89.39
Other	$10,800.58	$216.01
Total for MAJOR GROUP 72	$15,270.23	$305.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$27,430.10	$548.61
7372 Prepackaged Software	$7,371.37	$147.42
7389 Miscellaneous Business Services	$2,880.66	$57.61
Other	$13,411.12	$268.22
Total for MAJOR GROUP 73	$51,093.25	$1,021.86
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		
7699 Repair Shops and Related Services, NEC	$5,880.15	$117.60
Total for MAJOR GROUP 76	$5,880.15	$117.60
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	$4,570.50	$91.42
Total for MAJOR GROUP 79	$4,570.50	$91.42
MAJOR GROUP: 80 Health Services		
Other	$9,831.17	$196.62
Total for MAJOR GROUP 80	$9,831.17	$196.62
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	$1,613.17	$32.27
Total for MAJOR GROUP 86	$1,613.17	$32.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,368.57	$87.37
Total for MAJOR GROUP 87	$4,368.57	$87.37
Total for DIVISION I	$107,822.14	$2,156.44

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,963.02	$79.26
C	Construction	$9,486.12	$189.73
D	Manufacturing	$8,043.40	$160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,416.17	$1,968.32
F	Wholesale Trade	$47,874.71	$957.49
G	Retail Trade	$264,503.56	$5,290.05
H	Finance, Insurance, And Real Estate	$13,194.20	$263.88
I	Services	$107,822.14	$2,156.44
	Other	$285.00	$5.70
	Total for Estelline - General	$553,588.32	$11,071.74

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

Returns Filed: July 2010

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,963.02	$79.26
C	Construction	$9,486.12	$189.73
D	Manufacturing	$8,043.40	$160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,416.17	$1,968.32
F	Wholesale Trade	$47,874.71	$957.49
G	Retail Trade	$264,503.56	$5,290.05
H	Finance, Insurance, And Real Estate	$13,194.20	$263.88
I	Services	$107,822.14	$2,156.44
	Other	$285.00	$5.70
	Total for Estelline	$553,588.32	$11,071.74

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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,961.21	$219.23
Total for MAJOR GROUP 07	$10,961.21	$219.23
Total for DIVISION A	$10,961.21	$219.23
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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$990.35	$19.80
Total for MAJOR GROUP 17	$990.35	$19.80
Total for DIVISION C	$43,487.71	$869.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,039.39	$20.79
Other	($16.06)	($0.33)
Total for MAJOR GROUP 27	$1,023.33	$20.46
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	$1,540.68	$30.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,288.98	$45.78
4813 Telephone Communications, Except Radiotelephone	$14,748.29	$294.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,470.27	$349.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,281.76	$405.64
Total for MAJOR GROUP 49	$20,281.76	$405.64
Total for DIVISION E	$38,688.74	$773.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$394.91	$7.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$339.50	$6.79
5074 Plumbing and Heating Equipment and Supplies	$337.24	$6.74

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$178.61	$3.57
Other	$2,744.07	$54.89
Total for MAJOR GROUP 50	$3,994.33	$79.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,205.84	$104.12
Total for MAJOR GROUP 51	$5,205.84	$104.12
Total for DIVISION F	$9,200.17	$184.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,997.48	$1,379.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,537.48	$1,430.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,909.12	$658.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,697.12	$693.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$860.81	$17.22
Total for MAJOR GROUP 56	$860.81	$17.22
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	$15,402.34	$308.05
Total for MAJOR GROUP 58	$15,402.34	$308.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$659.79	$13.20
5963 Direct Selling Establishments	$2,467.68	$49.35
5999 Miscellaneous Retail Stores, NEC	$845.86	$16.92
Other	$407.15	$8.15
Total for MAJOR GROUP 59	$4,380.48	$87.62
Total for DIVISION G	$129,213.92	$2,584.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,304.95	$26.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,273.07	$25.46
Total for MAJOR GROUP 72	$1,273.07	$25.46
MAJOR GROUP: 73 Business Services		

Ethan - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,037.50	$20.75
Other	$3,179.37	$63.58
Total for MAJOR GROUP 73	$4,216.87	$84.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,419.50	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,680.94	$33.62
Total for DIVISION I	$8,067.89	$161.35

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$10,961.21	$219.23
C	Construction	$43,487.71	$869.75
D	Manufacturing	$1,540.68	$30.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,688.74	$773.79
F	Wholesale Trade	$9,200.17	$184.01
G	Retail Trade	$129,213.92	$2,584.29
H	Finance, Insurance, And Real Estate	$1,304.95	$26.10
I	Services	$8,067.89	$161.35
	Other	$1,774.00	$35.48
	Total for Ethan - General	$244,239.27	$4,884.81

Ethan Recap

A	Agriculture, Forestry, And Fishing	$10,961.21	$219.23
C	Construction	$43,487.71	$869.75
D	Manufacturing	$1,540.68	$30.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,688.74	$773.79
F	Wholesale Trade	$9,200.17	$184.01
G	Retail Trade	$129,213.92	$2,584.29
H	Finance, Insurance, And Real Estate	$1,304.95	$26.10
I	Services	$8,067.89	$161.35
	Other	$1,774.00	$35.48
	Total for Ethan	$244,239.27	$4,884.81

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,979.49	$159.60
Other	$41,400.49	$828.02
Total for MAJOR GROUP 07	$49,379.98	$987.62
Total for DIVISION A	$49,379.98	$987.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,756.26	$155.12
Other	$97.68	$1.95
Total for MAJOR GROUP 17	$7,853.94	$157.07
Total for DIVISION C	$7,853.94	$157.07
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		
2741 Miscellaneous Publishing	($7.06)	($0.14)
Other	$5,101.74	$102.04
Total for MAJOR GROUP 27	$5,094.68	$101.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,747.11	$534.97
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	$21,955.05	$439.10
4813 Telephone Communications, Except Radiotelephone	$51,813.07	$1,036.26
Other	$907.73	$18.15
Total for MAJOR GROUP 48	$74,675.85	$1,493.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,806.44	$1,196.13
Total for MAJOR GROUP 49	$59,806.44	$1,196.13
Total for DIVISION E	$134,520.29	$2,690.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$545.80	$10.92
5045 Computers and Computer Peripheral Equipment and Software	$3,375.33	$67.51
5084 Industrial Machinery and Equipment	$995.39	$19.91
5087 Service Establishment Equipment and Supplies	$852.28	$17.05

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$42,114.67	$842.29
Total for MAJOR GROUP 50	$47,883.47	$957.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,196.55	$103.93
Other	$33,197.47	$663.95
Total for MAJOR GROUP 51	$38,394.02	$767.88
Total for DIVISION F	$86,277.49	$1,725.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,950.21	$1,199.01
5251 Hardware Stores	$634.67	$12.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,672.38	$1,473.46
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	$881.55	$17.63
Other	$215,850.60	$4,317.01
Total for MAJOR GROUP 54	$216,732.15	$4,334.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100.78	$2.01
Total for MAJOR GROUP 55	$100.78	$2.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$952.10	$19.04
5651 Family Clothing Stores	$907.34	$18.14
Other	$358.24	$7.17
Total for MAJOR GROUP 56	$2,217.68	$44.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,179.43	$63.59
5722 Household Appliance Stores	$47,230.80	$944.62
5734 Computer and Computer Software Stores	$1,498.80	$29.98
Other	$1,651.46	$33.03
Total for MAJOR GROUP 57	$53,560.49	$1,071.22
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,337.50	$946.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,794.96	$975.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,869.68	$97.40
5961 Catalog and Mail-Order Houses	$5,992.14	$119.83
5963 Direct Selling Establishments	$8,585.31	$171.71
5999 Miscellaneous Retail Stores, NEC	$73,379.20	$1,467.59
Other	$57,635.43	$1,152.71
Total for MAJOR GROUP 59	$150,461.76	$3,009.24
Total for DIVISION G	$547,980.26	$10,959.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,081.49	$21.62
Total for MAJOR GROUP 61	$1,081.49	$21.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$52,029.47	$1,040.59
Total for MAJOR GROUP 64	$52,029.47	$1,040.59
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$77,849.52	$1,556.98
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	$1,952.13	$39.04
Other	$17,921.34	$358.42
Total for MAJOR GROUP 72	$19,873.47	$397.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$697.50	$13.95
7359 Equipment Rental and Leasing, NEC	$4,690.92	$93.81
7372 Prepackaged Software	$22,703.48	$454.08
7389 Miscellaneous Business Services	$8,320.11	$166.41
Other	$12,943.24	$258.86
Total for MAJOR GROUP 73	$49,355.25	$987.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,042.10	$1,440.84
Total for MAJOR GROUP 75	$72,042.10	$1,440.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,020.58	$660.41
Total for MAJOR GROUP 79	$33,020.58	$660.41
MAJOR GROUP: 80 Health Services		
Other	$42,596.09	$851.92
Total for MAJOR GROUP 80	$42,596.09	$851.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Eureka - 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	$22,837.74	$456.76
Other	$80,442.07	$1,608.84
Total for MAJOR GROUP 87	$103,279.81	$2,065.60
Total for DIVISION I	$337,030.34	$6,740.60

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$49,379.98	$987.62
C	Construction	$7,853.94	$157.07
D	Manufacturing	$26,747.11	$534.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,520.29	$2,690.40
F	Wholesale Trade	$86,277.49	$1,725.56
G	Retail Trade	$547,980.26	$10,959.62
H	Finance, Insurance, And Real Estate	$77,849.52	$1,556.98
I	Services	$337,030.34	$6,740.60
	Total for Eureka - General	$1,267,638.93	$25,352.82

Eureka Recap

A	Agriculture, Forestry, And Fishing	$49,379.98	$987.62
C	Construction	$7,853.94	$157.07
D	Manufacturing	$26,747.11	$534.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,520.29	$2,690.40
F	Wholesale Trade	$86,277.49	$1,725.56
G	Retail Trade	$547,980.26	$10,959.62
H	Finance, Insurance, And Real Estate	$77,849.52	$1,556.98
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	Total for Eureka	$1,267,638.93	$25,352.82

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Fairfax - 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: 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	$135.58	$2.71
Total for MAJOR GROUP 27	$135.58	$2.71
Total for DIVISION D	$135.58	$2.71
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	$10,187.94	$203.77
4813 Telephone Communications, Except Radiotelephone	$379.37	$7.59
Other	$938.49	$18.77
Total for MAJOR GROUP 48	$11,505.80	$230.13
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	$21,407.23	$428.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$990.97	$19.82
Other	$334.49	$6.69
Total for MAJOR GROUP 50	$1,325.46	$26.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,189.49	$563.79
Other	$29,277.98	$585.56
Total for MAJOR GROUP 51	$57,467.47	$1,149.35
Total for DIVISION F	$58,792.93	$1,175.86
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	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	$285.69	$5.71
Other	N/A	N/A

Fairfax - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$426.19	$8.52
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		
5943 Stationery Stores	$153.71	$3.08
5963 Direct Selling Establishments	$2,066.59	$41.33
Other	$18,794.79	$375.90
Total for MAJOR GROUP 59	$21,015.09	$420.31
Total for DIVISION G	$56,259.24	$1,125.18

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,328.00	$26.56
Total for MAJOR GROUP 73	$1,328.00	$26.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,075.69	$21.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,420.94	$28.43
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,873.36	$97.48

Fairfax - General Recap

D	Manufacturing	$135.58	$2.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,407.23	$428.16
F	Wholesale Trade	$58,792.93	$1,175.86
G	Retail Trade	$56,259.24	$1,125.18
I	Services	$4,873.36	$97.48
	Other	$1,145.54	$22.91
	Total for Fairfax - General	$142,613.88	$2,852.30

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

Returns Filed: July 2010

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$135.58	$2.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,407.23	$428.16
F	Wholesale Trade	$58,792.93	$1,175.86
G	Retail Trade	$56,259.24	$1,125.18
I	Services	$4,873.36	$97.48
	Other	$1,145.54	$22.91
	Total for Fairfax	$142,613.88	$2,852.30

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$58,840.39	$1,176.80
Total for MAJOR GROUP 07	$58,840.39	$1,176.80
Total for DIVISION A	$58,840.39	$1,176.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,469.67	$49.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$861.45	$17.23
Other	$3,465.47	$69.31
Total for MAJOR GROUP 27	$4,326.92	$86.54
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	$6,868.67	$137.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$540.33	$10.81
4813 Telephone Communications, Except Radiotelephone	$2,106.31	$42.13
4841 Cable and Other Pay Television Services	$5,683.00	$113.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,474.05	$169.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,242.08	$1,044.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$579.51	$11.59
Other	$2,784.55	$55.69
Total for MAJOR GROUP 50	$3,364.06	$67.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$679.00	$13.58
Other	$1,417.68	$28.35
Total for MAJOR GROUP 51	$2,096.68	$41.93
Total for DIVISION F	$5,460.74	$109.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$85,066.83	$1,701.33
Total for MAJOR GROUP 52	$85,066.83	$1,701.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,655.95	$53.12
Total for MAJOR GROUP 53	$2,655.95	$53.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,211.13	$4,464.23
5499 Miscellaneous Food Stores	$2,007.90	$40.16
Total for MAJOR GROUP 54	$225,219.03	$4,504.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,334.19	$1,006.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,491.52	$2,009.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$378.38	$7.57
5651 Family Clothing Stores	$8,527.37	$170.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,248.19	$184.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$27,161.62	$543.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,617.38	$552.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,520.64	$50.42
5961 Catalog and Mail-Order Houses	$2,708.46	$54.17
5963 Direct Selling Establishments	$6,228.47	$124.57
5999 Miscellaneous Retail Stores, NEC	$15,428.04	$308.56
Other	$59,862.90	$1,197.25
Total for MAJOR GROUP 59	$86,748.51	$1,734.97
Total for DIVISION G	$589,401.28	$11,788.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$50,054.94	$1,001.10
Total for MAJOR GROUP 60	$50,054.94	$1,001.10
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	$4,348.70	$86.97
Total for MAJOR GROUP 65	$4,348.70	$86.97
Total for DIVISION H	$55,316.63	$1,106.33
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	$5,402.76	$108.05
Total for MAJOR GROUP 72	$5,402.76	$108.05
MAJOR GROUP: 73 Business Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,797.00	$35.94
7389 Miscellaneous Business Services	$825.66	$16.52
Other	$5,008.79	$100.17
Total for MAJOR GROUP 73	$7,631.45	$152.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,177.00	$583.55
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,587.01	$1,171.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$838.00	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,029.66	$20.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$172,425.65	$3,448.53

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$58,840.39	$1,176.80
C	Construction	$2,469.67	$49.40
D	Manufacturing	$6,868.67	$137.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,242.08	$1,044.85
F	Wholesale Trade	$5,460.74	$109.21
G	Retail Trade	$589,401.28	$11,788.04
H	Finance, Insurance, And Real Estate	$55,316.63	$1,106.33
I	Services	$172,425.65	$3,448.53
	Total for Faith - General	$943,025.11	$18,860.54

Faith - Gross Receipts

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

DIVISION: G Retail Trade

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$89,692.50	$896.92
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	$88,222.25	$882.22

Faith - Gross Receipts Recap

G	Retail Trade	$89,692.50	$896.92
I	Services	$88,222.25	$882.22
	Other	$1,304.70	$13.05
	Total for Faith - Gross Receipts	$179,219.45	$1,792.19

Faith Recap

A	Agriculture, Forestry, And Fishing	$58,840.39	$1,176.80
C	Construction	$2,469.67	$49.40
D	Manufacturing	$6,868.67	$137.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,242.08	$1,044.85
F	Wholesale Trade	$5,460.74	$109.21
G	Retail Trade	$679,093.78	$12,684.96
H	Finance, Insurance, And Real Estate	$55,316.63	$1,106.33
I	Services	$260,647.90	$4,330.75
	Other	$1,304.70	$13.05
	Total for Faith	$1,122,244.56	$20,652.73

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,250.95	$885.02
Total for MAJOR GROUP 07	$44,250.95	$885.02
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$44,465.95	$889.32
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	$589.02	$11.78
1731 Electrical Work	$9,170.52	$183.42
Other	$19,349.50	$386.99
Total for MAJOR GROUP 17	$29,109.04	$582.19
Total for DIVISION C	$52,865.04	$1,057.31
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	$7,742.31	$154.84
2759 Commercial Printing, NEC	$1,859.10	$37.18
Other	$871.48	$17.43
Total for MAJOR GROUP 27	$10,472.89	$209.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$18,819.52	$376.39

Faulkton - 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	$15,575.27	$311.51
4813 Telephone Communications, Except Radiotelephone	$34,050.65	$680.99
4841 Cable and Other Pay Television Services	$4,897.69	$97.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,100.28	$1,121.98
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	$110,463.64	$2,209.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,367.17	$227.35
5045 Computers and Computer Peripheral Equipment and Software	$2,253.67	$45.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,906.76	$78.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,173.50	$163.47
5074 Plumbing and Heating Equipment and Supplies	$8,053.34	$161.07
5084 Industrial Machinery and Equipment	$4,136.25	$82.73
5087 Service Establishment Equipment and Supplies	$4,049.92	$81.00
Other	$6,842.87	$136.86
Total for MAJOR GROUP 50	$48,783.48	$975.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$60,258.52	$1,205.17
Other	$40,266.13	$805.32
Total for MAJOR GROUP 51	$100,524.65	$2,010.49
Total for DIVISION F	$149,308.13	$2,986.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,590.27	$1,691.81
5251 Hardware Stores	$14,578.79	$291.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,217.06	$2,004.35
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	$201,149.58	$4,022.99
5499 Miscellaneous Food Stores	$1,906.59	$38.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,397.03	$4,067.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,555.56	$31.12
Other	$146,295.06	$2,925.90
Total for MAJOR GROUP 55	$147,850.62	$2,957.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,022.12	$20.45
5651 Family Clothing Stores	$1,903.09	$38.07
5699 Miscellaneous Apparel and Accessory Stores	$561.53	$11.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,574.74	$91.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,249.07	$684.98
5722 Household Appliance Stores	$9,148.95	$182.98

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$2,573.43	$51.47
Other	$37,403.31	$748.06
Total for MAJOR GROUP 57	$83,374.76	$1,667.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,682.52	$673.65
Total for MAJOR GROUP 58	$33,682.52	$673.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,398.79	$27.98
5961 Catalog and Mail-Order Houses	$3,466.75	$69.35
5963 Direct Selling Establishments	$13,237.18	$264.74
5999 Miscellaneous Retail Stores, NEC	$14,705.12	$294.11
Other	$32,597.52	$651.95
Total for MAJOR GROUP 59	$65,405.36	$1,308.13
Total for DIVISION G	$640,433.66	$12,808.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$276.83	$5.54
Total for MAJOR GROUP 60	$276.83	$5.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,719.84	$154.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,032.08	$360.64
Total for MAJOR GROUP 70	$18,032.08	$360.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,515.38	$290.31
7299 Miscellaneous Personal Services, NEC	$1,863.12	$37.26
Other	$12,544.22	$250.89
Total for MAJOR GROUP 72	$28,922.72	$578.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,338.83	$26.78
7359 Equipment Rental and Leasing, NEC	$2,725.66	$54.52
7372 Prepackaged Software	$2,049.16	$40.99
7389 Miscellaneous Business Services	$3,591.92	$71.84
Other	$12,074.64	$241.49
Total for MAJOR GROUP 73	$21,780.21	$435.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$908.69	$18.18
Total for MAJOR GROUP 75	$908.69	$18.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,927.22	$1,018.54

Faulkton - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	$56,448.69	$1,128.97
MAJOR GROUP: 78 Motion Pictures			
Other		$5,606.60	$112.13
	Total for MAJOR GROUP 78	$5,606.60	$112.13
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			
8661 Religious Organizations		$7,094.21	$141.89
Other		N/A	N/A
	Total for MAJOR GROUP 86	$7,246.74	$144.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$778.47	$15.57
Other		$1,290.07	$25.80
	Total for MAJOR GROUP 87	$2,068.54	$41.37
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$158,724.48	$3,174.52

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$44,465.95	$889.32
C	Construction	$52,865.04	$1,057.31
D	Manufacturing	$18,819.52	$376.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,463.64	$2,209.24
F	Wholesale Trade	$149,308.13	$2,986.18
G	Retail Trade	$640,433.66	$12,808.72
H	Finance, Insurance, And Real Estate	$7,719.84	$154.40
I	Services	$158,724.48	$3,174.52
	Total for Faulkton - General	$1,182,800.26	$23,656.08

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$44,465.95	$889.32
C	Construction	$52,865.04	$1,057.31
D	Manufacturing	$18,819.52	$376.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,463.64	$2,209.24
F	Wholesale Trade	$149,308.13	$2,986.18
G	Retail Trade	$640,433.66	$12,808.72
H	Finance, Insurance, And Real Estate	$7,719.84	$154.40
I	Services	$158,724.48	$3,174.52
	Total for Faulkton	$1,182,800.26	$23,656.08

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,303.26	$226.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,884.91	$497.71
Total for DIVISION A	$24,884.91	$497.71
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	$14,394.81	$287.90
1731 Electrical Work	$6,699.83	$134.01
1751 Carpentry Work	$14,221.36	$284.43
Other	$17,924.12	$358.49
Total for MAJOR GROUP 17	$53,240.12	$1,064.83
Total for DIVISION C	$68,217.62	$1,364.38
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: 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	$4,996.84	$99.94
2759 Commercial Printing, NEC	$1,424.41	$28.50
Other	$4,415.83	$88.32
Total for MAJOR GROUP 27	$10,837.08	$216.76
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	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	($530.50)	($10.61)
Total for MAJOR GROUP 39	($530.50)	($10.61)

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$21,538.47	$430.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,992.54	$339.85
Total for MAJOR GROUP 42	$16,992.54	$339.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,771.29	$2,535.43
4813 Telephone Communications, Except Radiotelephone	$51,971.31	$1,039.43
4841 Cable and Other Pay Television Services	$72,360.53	$1,447.21
4899 Communications Services, NEC	$2,687.72	$53.75
Total for MAJOR GROUP 48	$253,790.85	$5,075.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,614.51	$4,352.28
Total for MAJOR GROUP 49	$217,614.51	$4,352.28
Total for DIVISION E	$489,373.85	$9,787.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,336.40	$126.73
5045 Computers and Computer Peripheral Equipment and Software	$2,615.33	$52.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,141.43	$162.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,401.52	$288.03
5074 Plumbing and Heating Equipment and Supplies	$23,708.30	$474.16
5082 Construction and Mining Machinery and Equipment	$3,983.34	$79.67
5084 Industrial Machinery and Equipment	$8,360.01	$167.21
5087 Service Establishment Equipment and Supplies	$2,552.69	$51.05
Other	$60,865.28	$1,217.31
Total for MAJOR GROUP 50	$130,964.30	$2,619.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,275.08	$205.51
5149 Groceries and Related Products, NEC	$1,410.93	$28.22
Other	$6,716.99	$134.33
Total for MAJOR GROUP 51	$18,403.00	$368.06
Total for DIVISION F	$149,367.30	$2,987.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,121.12	$3,522.41
5251 Hardware Stores	$4,861.03	$97.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,767.19	$3,655.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,893.79	$3,177.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$251,899.82	$5,038.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,608.97	$3,592.19
5499 Miscellaneous Food Stores	$2,315.55	$46.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,362.72	$4,007.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$100,438.28	$2,008.75

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$179,689.81	$3,593.80
Other	$4,264.01	$85.28
Total for MAJOR GROUP 55	$284,392.10	$5,687.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,492.96	$89.85
5651 Family Clothing Stores	$1,421.43	$28.43
5661 Shoe Stores	$163.93	$3.28
Other	$470.17	$9.40
Total for MAJOR GROUP 56	$6,548.49	$130.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,440.61	$288.81
5734 Computer and Computer Software Stores	$1,947.01	$38.94
Other	$9,564.03	$191.28
Total for MAJOR GROUP 57	$25,951.65	$519.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,960.10	$3,079.21
5813 Drinking Places	$28,440.78	$568.82
Total for MAJOR GROUP 58	$182,400.88	$3,648.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,677.81	$133.56
5942 Book Stores	$173.04	$3.46
5943 Stationery Stores	$5,053.48	$101.07
5947 Gift, Novelty, and Souvenir Shops	$10,039.96	$200.79
5961 Catalog and Mail-Order Houses	$8,103.48	$162.06
5962 Automatic Merchandise Machine Operators	$841.43	$16.82
5963 Direct Selling Establishments	$23,015.03	$460.30
5999 Miscellaneous Retail Stores, NEC	$42,625.18	$852.51
Other	$51,701.09	$1,034.03
Total for MAJOR GROUP 59	$148,230.50	$2,964.60
Total for DIVISION G	$1,282,553.35	$25,651.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$214.20	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 60	$585.20	$11.70
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	$9,920.40	$198.41
Total for MAJOR GROUP 65	$9,920.40	$198.41
Total for DIVISION H	$11,099.83	$221.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,504.10	$30.08
7218 Industrial Launderers	$2,711.61	$54.23

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$4,689.06	$93.78
7231 Beauty Shops	$19,482.52	$389.66
7299 Miscellaneous Personal Services, NEC	$4,459.32	$89.19
Other	$25,766.25	$515.32
Total for MAJOR GROUP 72	$58,612.86	$1,172.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$206.00	$4.12
7342 Disinfecting and Pest Control Services	$1,919.75	$38.40
7349 Building Cleaning and Maintenance Services, NEC	$447.46	$8.95
7359 Equipment Rental and Leasing, NEC	$44,041.42	$880.83
7372 Prepackaged Software	$4,314.78	$86.30
7374 Computer Processing and Data Preparation and Processing Services	$20,608.50	$412.17
7378 Computer Maintenance and Repair	$14,790.00	$295.80
7379 Computer Related Services, NEC	($222.50)	($4.45)
7381 Detective, Guard, and Armored Car Services	$455.75	$9.12
7382 Security Systems Services	$598.16	$11.96
7389 Miscellaneous Business Services	$4,809.91	$96.20
Other	$8,808.24	$176.15
Total for MAJOR GROUP 73	$100,777.47	$2,015.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,648.18	$3,052.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$158,086.21	$3,161.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$367.22	$7.34
Other	$10,264.75	$205.29
Total for MAJOR GROUP 76	$10,631.97	$212.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,523.09	$30.47
Total for MAJOR GROUP 79	$1,523.09	$30.47
MAJOR GROUP: 80 Health Services		
Other	$21,336.76	$426.73
Total for MAJOR GROUP 80	$21,336.76	$426.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,466.28	$509.33
Total for MAJOR GROUP 81	$25,466.28	$509.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,173.07	$103.47
Other	$107.47	$2.15
Total for MAJOR GROUP 86	$5,280.54	$105.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,236.83	$364.74
8742 Management Consulting Services	$17,831.26	$356.62
8748 Business Consulting Services, NEC	$2,975.50	$59.51
Other	$9,925.09	$198.51
Total for MAJOR GROUP 87	$48,968.68	$979.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$443,161.85	$8,863.25

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

Returns Filed: July 2010

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,884.91	$497.71
C	Construction	$68,217.62	$1,364.38
D	Manufacturing	$21,538.47	$430.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,373.85	$9,787.47
F	Wholesale Trade	$149,367.30	$2,987.35
G	Retail Trade	$1,282,553.35	$25,651.04
H	Finance, Insurance, And Real Estate	$11,099.83	$221.99
I	Services	$443,161.85	$8,863.25
	Other	$531.92	$10.64
	Total for Flandreau - General	$2,490,729.10	$49,814.61

Flandreau - 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: 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			
5541 Gasoline Service Station		$54,270.86	$542.71
	Total for MAJOR GROUP 55	$54,270.86	$542.71
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		$153,947.65	$1,539.46
5813 Drinking Places		$28,028.05	$280.27
	Total for MAJOR GROUP 58	$181,975.70	$1,819.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$28,799.65	$288.00
	Total for MAJOR GROUP 59	$28,799.65	$288.00
	Total for DIVISION G	$266,506.47	$2,665.04
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2010

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$266,506.47	$2,665.04
	Other	$3,196.29	$31.96
	Total for Flandreau - Gross Receipts	$269,702.76	$2,697.00

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$24,884.91	$497.71
C	Construction	$68,217.62	$1,364.38
D	Manufacturing	$21,538.47	$430.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,373.85	$9,787.47
F	Wholesale Trade	$149,367.30	$2,987.35
G	Retail Trade	$1,549,059.82	$28,316.08
H	Finance, Insurance, And Real Estate	$11,099.83	$221.99
I	Services	$443,161.85	$8,863.25
	Other	$3,728.21	$42.60
	Total for Flandreau	$2,760,431.86	$52,511.61

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,751.50	$55.03
Total for MAJOR GROUP 17	$2,751.50	$55.03
Total for DIVISION C	$2,751.50	$55.03
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		
2711 Newspapers: Publishing, or Publishing and Printing	$949.55	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,004.02	$20.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$12,634.77	$252.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$575.48	$11.51
Total for MAJOR GROUP 42	$575.48	$11.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,283.20	$165.67
4813 Telephone Communications, Except Radiotelephone	$16,493.63	$329.88
Other	$922.36	$18.45
Total for MAJOR GROUP 48	$25,699.19	$514.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,581.07	$811.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,047.80	$100.95
Total for MAJOR GROUP 50	$5,047.80	$100.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,462.39	$109.25
Total for MAJOR GROUP 51	$5,462.39	$109.25
Total for DIVISION F	$10,510.19	$210.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,570.71	$31.41
Total for MAJOR GROUP 52	$1,570.71	$31.41
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		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$5,086.46	$101.73
5499 Miscellaneous Food Stores	$217.69	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,349.15	$106.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,154.02	$23.08
Total for MAJOR GROUP 55	$1,154.02	$23.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.53	$9.31
5651 Family Clothing Stores	($81.58)	($1.63)
Total for MAJOR GROUP 56	$383.95	$7.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,892.41	$37.85
Total for MAJOR GROUP 57	$1,892.41	$37.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,101.10	$102.02
5961 Catalog and Mail-Order Houses	$903.32	$18.06
5963 Direct Selling Establishments	$3,469.60	$69.39
5999 Miscellaneous Retail Stores, NEC	$11,282.62	$225.65
Other	$842.57	$16.85
Total for MAJOR GROUP 59	$21,599.21	$431.97
Total for DIVISION G	$32,542.05	$650.82
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	$3,792.90	$75.85
Total for MAJOR GROUP 72	$3,792.90	$75.85
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$750.75	$15.02
Other	$8,398.65	$167.97
Total for MAJOR GROUP 73	$9,149.40	$182.99
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: 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	$1,057.83	$21.16
Total for MAJOR GROUP 87	$1,057.83	$21.16
Total for DIVISION I	$16,895.71	$337.91

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

Returns Filed: July 2010

Florence - General Recap

		Taxable	Tax Due
C	Construction	$2,751.50	$55.03
D	Manufacturing	$12,634.77	$252.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,581.07	$811.64
F	Wholesale Trade	$10,510.19	$210.20
G	Retail Trade	$32,542.05	$650.82
I	Services	$16,895.71	$337.91
	Other	$340.77	$6.82
	Total for Florence - General	$116,256.06	$2,325.12

Florence Recap

C	Construction	$2,751.50	$55.03
D	Manufacturing	$12,634.77	$252.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,581.07	$811.64
F	Wholesale Trade	$10,510.19	$210.20
G	Retail Trade	$32,542.05	$650.82
I	Services	$16,895.71	$337.91
	Other	$340.77	$6.82
	Total for Florence	$116,256.06	$2,325.12

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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		
0752 Animal Specialty Services, Except Veterinary	$9,620.90	$192.42
0782 Lawn and Garden Services	$20,397.15	$407.94
0783 Ornamental Shrub and Tree Services	$3,643.65	$72.87
Other	$97,747.60	$1,954.95
Total for MAJOR GROUP 07	$131,409.30	$2,628.18
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	$131,459.30	$2,629.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$146,247.17	$3,173.59
Total for MAJOR GROUP 16	$146,247.17	$3,173.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,537.56	$30.76
Other	$42,328.10	$846.56
Total for MAJOR GROUP 17	$43,865.66	$877.32
Total for DIVISION C	$190,112.83	$4,050.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,437.78	$68.76
Total for MAJOR GROUP 20	$3,437.78	$68.76
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	$7,553.12	$151.07
Total for MAJOR GROUP 24	$7,553.12	$151.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$607.22	$12.15
2752 Commercial Printing, Lithographic	$8,892.13	$177.85
2759 Commercial Printing, NEC	$91.69	$1.83
Other	$3,987.27	$79.74
Total for MAJOR GROUP 27	$13,578.31	$271.57
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
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

Fort Pierre - 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	$34,878.33	$697.57
Total for MAJOR GROUP 35	$34,878.33	$697.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$376.83	$7.54
Total for MAJOR GROUP 36	$376.83	$7.54
Total for DIVISION D	$90,625.68	$1,812.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,155.50	$543.11
Total for MAJOR GROUP 42	$27,155.50	$543.11
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$3,787.00	$75.74
Total for MAJOR GROUP 47	$3,787.00	$75.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,190.86	$2,763.81
4813 Telephone Communications, Except Radiotelephone	$23,593.59	$471.88
4841 Cable and Other Pay Television Services	$93,168.33	$1,863.37
4899 Communications Services, NEC	$2,461.70	$49.24
Total for MAJOR GROUP 48	$257,414.48	$5,148.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$253,206.00	$5,064.11
Total for MAJOR GROUP 49	$253,206.00	$5,064.11
Total for DIVISION E	$541,562.98	$10,831.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,112.86	$102.26
5045 Computers and Computer Peripheral Equipment and Software	$1,666.17	$33.32
5046 Commercial Equipment, NEC	$741.72	$14.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,220.15	$24.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,966.37	$99.33
5074 Plumbing and Heating Equipment and Supplies	$14,062.75	$281.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,854.69	$177.10
5082 Construction and Mining Machinery and Equipment	$25,414.55	$508.30
5084 Industrial Machinery and Equipment	$17,853.02	$357.06
5087 Service Establishment Equipment and Supplies	$1,371.30	$27.43
5099 Durable Goods, NEC	$2,642.23	$52.84
Other	$123,780.60	$2,475.60
Total for MAJOR GROUP 50	$207,686.41	$4,153.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,045.28	$160.91
Other	$10,714.72	$214.30
Total for MAJOR GROUP 51	$18,760.00	$375.21
Total for DIVISION F	$226,446.41	$4,528.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,051.60	$3,621.04
5251 Hardware Stores	$26,055.48	$521.11
Other	$13,597.07	$271.94
Total for MAJOR GROUP 52	$220,704.15	$4,414.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$39,102.93	$782.06
Total for MAJOR GROUP 53	$39,102.93	$782.06

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$583,146.36	$11,662.92
5499 Miscellaneous Food Stores	$2,542.03	$50.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$585,746.13	$11,714.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$260,456.79	$5,216.89
Other	$255,962.20	$5,119.23
Total for MAJOR GROUP 55	$516,418.99	$10,336.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,119.23	$42.39
5651 Family Clothing Stores	$1,817.41	$36.34
5699 Miscellaneous Apparel and Accessory Stores	$697.18	$13.95
Other	$388.45	$7.77
Total for MAJOR GROUP 56	$5,022.27	$100.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,063.47	$61.28
5722 Household Appliance Stores	$15,947.92	$318.96
5734 Computer and Computer Software Stores	$2,958.58	$59.17
Other	$56,409.29	$1,128.19
Total for MAJOR GROUP 57	$78,379.26	$1,567.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$366,803.62	$7,336.07
5813 Drinking Places	$66,959.32	$1,339.18
Total for MAJOR GROUP 58	$433,762.94	$8,675.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,108.14	$1,102.16
5942 Book Stores	$337.66	$6.76
5943 Stationery Stores	$21,307.93	$426.15
5947 Gift, Novelty, and Souvenir Shops	$25,693.80	$513.88
5961 Catalog and Mail-Order Houses	$14,474.21	$289.50
5962 Automatic Merchandise Machine Operators	$2,027.69	$40.55
5963 Direct Selling Establishments	$18,309.96	$366.20
5999 Miscellaneous Retail Stores, NEC	$343,957.36	$6,879.15
Other	$30,500.03	$610.01
Total for MAJOR GROUP 59	$511,716.78	$10,234.36
Total for DIVISION G	$2,390,853.45	$47,824.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,537.88	$190.77
Total for MAJOR GROUP 61	$9,537.88	$190.77
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		
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	$2,626.60	$52.53
Total for MAJOR GROUP 64	$2,626.60	$52.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,181.23	$103.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,531.23	$370.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Fort Pierre - 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	$40,687.76	$813.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$218,632.80	$4,372.66
Total for MAJOR GROUP 70	$218,632.80	$4,372.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$995.95	$19.92
7231 Beauty Shops	$12,448.05	$248.97
7299 Miscellaneous Personal Services, NEC	$2,042.28	$40.85
Other	$16,505.62	$330.11
Total for MAJOR GROUP 72	$31,991.90	$639.85
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$527.83	$10.56
7342 Disinfecting and Pest Control Services	$2,997.00	$59.94
7349 Building Cleaning and Maintenance Services, NEC	$9,432.51	$188.65
7359 Equipment Rental and Leasing, NEC	$92,530.97	$1,850.62
7372 Prepackaged Software	$9,024.60	$180.49
7375 Information Retrieval Services	$2,247.51	$44.96
7379 Computer Related Services, NEC	$44,282.50	$885.65
7382 Security Systems Services	$13,140.00	$262.80
7389 Miscellaneous Business Services	$28,169.65	$563.39
Other	$16,509.74	$330.19
Total for MAJOR GROUP 73	$218,862.31	$4,377.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$67,263.97	$1,345.28
7538 General Automotive Repair Shops	$23,462.87	$469.26
Other	$26,830.68	$536.61
Total for MAJOR GROUP 75	$117,557.52	$2,351.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$136.17	$2.72
7699 Repair Shops and Related Services, NEC	$5,132.89	$102.65
Other	$9,580.71	$191.62
Total for MAJOR GROUP 76	$14,849.77	$296.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,695.57	$1,053.91
Total for MAJOR GROUP 79	$52,695.57	$1,053.91
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	$17,334.20	$346.68
Total for MAJOR GROUP 81	$17,334.20	$346.68
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	$1,763.60	$35.27
Total for MAJOR GROUP 86	$1,763.60	$35.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$10,430.70	$208.61
8721 Accounting, Auditing, and Bookkeeping Services	$32,689.21	$653.78
8742 Management Consulting Services	$19,394.15	$387.88
Other	$7,170.90	$143.42
Total for MAJOR GROUP 87	$69,684.96	$1,393.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$772,401.60	$15,448.04

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$131,459.30	$2,629.18
C	Construction	$190,112.83	$3,988.75
D	Manufacturing	$90,625.68	$1,812.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,562.98	$10,831.26
F	Wholesale Trade	$226,446.41	$4,528.94
G	Retail Trade	$2,390,853.45	$47,824.84
H	Finance, Insurance, And Real Estate	$40,687.76	$813.76
I	Services	$772,401.60	$15,448.04
	Other	$9,112.05	$182.24
	Total for Fort Pierre - General	$4,393,262.06	$88,059.55

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$192,567.04	$1,925.67
Total for MAJOR GROUP 54	$192,567.04	$1,925.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$234,012.90	$2,340.13
5813 Drinking Places	$41,530.35	$415.30
Total for MAJOR GROUP 58	$275,543.25	$2,755.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$484,757.50	$4,847.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$208,715.25	$2,087.15
Total for MAJOR GROUP 70	$208,715.25	$2,087.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$222,465.08	$2,224.65

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$484,757.50	$4,847.57
I	Services	$222,465.08	$2,224.65
	Other	$16,007.87	$160.08
	Total for Fort Pierre - Gross Receipts	$723,230.45	$7,232.30

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$131,459.30	$2,629.18
C	Construction	$190,112.83	$3,988.75
D	Manufacturing	$90,625.68	$1,812.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,562.98	$10,831.26
F	Wholesale Trade	$226,446.41	$4,528.94
G	Retail Trade	$2,875,610.95	$52,672.41
H	Finance, Insurance, And Real Estate	$40,687.76	$813.76
I	Services	$994,866.68	$17,672.69
	Other	$25,119.92	$342.32
	Total for Fort Pierre	$5,116,492.51	$95,291.85

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.

Frederick - 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	$20,053.52	$200.54
Total for MAJOR GROUP 17	$20,053.52	$200.54
Total for DIVISION C	$20,053.52	$200.54
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		
Other	$2,655.39	$26.55
Total for MAJOR GROUP 27	$2,655.39	$26.55
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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,439.14	$74.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,895.76	$48.96
4813 Telephone Communications, Except Radiotelephone	$10,440.79	$104.41
Other	$1,135.63	$11.36
Total for MAJOR GROUP 48	$16,472.18	$164.73
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	$31,798.54	$317.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,216.22	$12.16
Total for MAJOR GROUP 50	$1,216.22	$12.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,206.42	$22.06
Total for MAJOR GROUP 51	$2,206.42	$22.06
Total for DIVISION F	$3,422.64	$34.22
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	$935.34	$9.35
Total for MAJOR GROUP 53	$935.34	$9.35
MAJOR GROUP: 54 Food Stores		
Other	$27,077.47	$270.77

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$27,077.47	$270.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$376.40	$3.76
5651 Family Clothing Stores	$622.20	$6.22
Total for MAJOR GROUP 56	$998.60	$9.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,265.09	$32.65
Total for MAJOR GROUP 57	$3,265.09	$32.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$376.39	$3.76
5961 Catalog and Mail-Order Houses	$1,455.12	$14.55
5963 Direct Selling Establishments	$3,109.20	$31.09
5999 Miscellaneous Retail Stores, NEC	$1,015.66	$10.15
Other	$3,328.99	$33.29
Total for MAJOR GROUP 59	$9,285.36	$92.84
Total for DIVISION G	$41,985.15	$419.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$518.12	$5.18
Total for MAJOR GROUP 72	$518.12	$5.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,513.78	$15.14
7372 Prepackaged Software	$12,246.95	$122.47
Other	$964.00	$9.64
Total for MAJOR GROUP 73	$14,724.73	$147.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,137.75	$61.38
Total for MAJOR GROUP 76	$6,137.75	$61.38
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	$124.32	$1.25
Total for MAJOR GROUP 87	$124.32	$1.25
Total for DIVISION I	$21,792.89	$217.94

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

Returns Filed: July 2010

Frederick - General Recap

		Taxable	Tax Due
C	Construction	$20,053.52	$200.54
D	Manufacturing	$7,439.14	$74.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,798.54	$317.99
F	Wholesale Trade	$3,422.64	$34.22
G	Retail Trade	$41,985.15	$419.82
I	Services	$21,792.89	$217.94
	Other	$6,104.14	$61.04
	Total for Frederick - General	$132,596.02	$1,325.94

Frederick Recap

C	Construction	$20,053.52	$200.54
D	Manufacturing	$7,439.14	$74.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,798.54	$317.99
F	Wholesale Trade	$3,422.64	$34.22
G	Retail Trade	$41,985.15	$419.82
I	Services	$21,792.89	$217.94
	Other	$6,104.14	$61.04
	Total for Frederick	$132,596.02	$1,325.94

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.

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	$5,530.57	$110.61
Other	$55,611.85	$1,112.24
Total for MAJOR GROUP 07	$61,142.42	$1,222.85
Total for DIVISION A	$62,694.42	$1,253.89
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	$104,653.38	$2,093.07
1731 Electrical Work	$157.71	$3.15
1799 Special Trade Contractors, NEC	$4,212.90	$84.27
Other	$7,791.52	$155.84
Total for MAJOR GROUP 17	$116,815.51	$2,336.33
Total for DIVISION C	$116,815.51	$2,336.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,403.00	$28.06
Total for MAJOR GROUP 20	$1,403.00	$28.06
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	$6,053.59	$121.08
2752 Commercial Printing, Lithographic	$2,240.22	$44.81
2759 Commercial Printing, NEC	$10,468.32	$209.36
Other	$4,614.96	$92.30
Total for MAJOR GROUP 27	$23,377.09	$467.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$30,321.16	$606.42
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

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,772.21	$1,015.44
4813 Telephone Communications, Except Radiotelephone	$72,075.80	$1,441.51
4841 Cable and Other Pay Television Services	$4,169.66	$83.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,979.36	$2,559.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,812.71	$3,396.25
Total for MAJOR GROUP 49	$169,812.71	$3,396.25
Total for DIVISION E	$297,980.07	$5,959.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,697.13	$93.94
5045 Computers and Computer Peripheral Equipment and Software	$926.50	$18.53
5046 Commercial Equipment, NEC	$9,087.40	$181.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,474.50	$69.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,740.79	$154.82
5074 Plumbing and Heating Equipment and Supplies	$3,709.78	$74.20
5084 Industrial Machinery and Equipment	$1,329.51	$26.59
5087 Service Establishment Equipment and Supplies	$2,619.14	$52.38
Other	$29,350.75	$587.03
Total for MAJOR GROUP 50	$62,935.50	$1,258.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$34,697.89	$693.96
Other	$6,399.85	$127.99
Total for MAJOR GROUP 51	$41,097.74	$821.95
Total for DIVISION F	$104,033.24	$2,080.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,115.54	$4,962.32
5251 Hardware Stores	$7,749.00	$154.98
Other	$4,599.82	$91.99
Total for MAJOR GROUP 52	$260,464.36	$5,209.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$88,655.05	$1,773.10
Total for MAJOR GROUP 53	$88,655.05	$1,773.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,539.21	$7,070.79
5499 Miscellaneous Food Stores	$848.33	$16.97
Other	$36,476.85	$729.54
Total for MAJOR GROUP 54	$390,864.39	$7,817.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,999.16	$179.98
5531 Auto and Home Supply Stores	$27,285.69	$545.72
5541 Gasoline Service Station	$79,926.67	$1,598.53
Total for MAJOR GROUP 55	$116,211.52	$2,324.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,909.17	$38.18
5651 Family Clothing Stores	$569.66	$11.40
5699 Miscellaneous Apparel and Accessory Stores	$860.53	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,547.36	$70.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,350.99	$27.02
5722 Household Appliance Stores	$26,294.79	$525.90
5734 Computer and Computer Software Stores	$14,414.23	$288.29

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,988.56	$79.77
Total for MAJOR GROUP 57	$46,048.57	$920.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,149.09	$1,462.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,609.25	$2,592.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,017.31	$440.35
5941 Sporting Goods Stores and Bicycle Shops	$906.92	$18.14
5942 Book Stores	$11,030.41	$220.61
5943 Stationery Stores	$3,961.09	$79.23
5947 Gift, Novelty, and Souvenir Shops	$14,043.96	$280.88
5961 Catalog and Mail-Order Houses	$6,763.81	$135.27
5963 Direct Selling Establishments	$9,029.89	$180.60
5999 Miscellaneous Retail Stores, NEC	$140,110.11	$2,802.23
Other	$25,353.90	$507.09
Total for MAJOR GROUP 59	$233,217.40	$4,664.40
Total for DIVISION G	$1,268,617.90	$25,372.44
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	$2,396.69	$47.93
Total for MAJOR GROUP 64	$2,396.69	$47.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,433.67	$288.67
Total for MAJOR GROUP 65	$14,433.67	$288.67
Total for DIVISION H	$17,627.18	$352.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,526.71	$250.53
7299 Miscellaneous Personal Services, NEC	$3,331.31	$66.62
Other	$26,105.03	$522.10
Total for MAJOR GROUP 72	$41,963.05	$839.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,741.01	$94.82
7359 Equipment Rental and Leasing, NEC	$5,397.60	$112.83
7372 Prepackaged Software	$3,945.72	$78.91
7379 Computer Related Services, NEC	$596.04	$11.92
7389 Miscellaneous Business Services	$3,196.28	$63.93
Other	$8,830.05	$176.61
Total for MAJOR GROUP 73	$26,706.70	$539.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,512.99	$1,790.26
Other	$87,902.21	$1,758.04

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$177,415.20	$3,548.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,928.65	$38.58
Other	$10,138.25	$202.77
Total for MAJOR GROUP 76	$12,066.90	$241.35
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	$7,979.40	$159.59
Total for MAJOR GROUP 79	$7,979.40	$159.59
MAJOR GROUP: 80 Health Services		
Other	$53,447.31	$1,068.95
Total for MAJOR GROUP 80	$53,447.31	$1,068.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,788.03	$95.76
Total for MAJOR GROUP 82	$4,788.03	$95.76
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,498.44	$69.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,500.12	$69.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,160.83	$63.22
8742 Management Consulting Services	$4,115.17	$82.31
Other	$2,771.87	$55.44
Total for MAJOR GROUP 87	$10,047.87	$200.97
Total for DIVISION I	$394,306.32	$7,891.02

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$62,694.42	$1,253.89
C	Construction	$116,815.51	$2,336.33
D	Manufacturing	$30,321.16	$606.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,980.07	$5,959.58
F	Wholesale Trade	$104,033.24	$2,080.68
G	Retail Trade	$1,268,617.90	$25,372.44
H	Finance, Insurance, And Real Estate	$17,627.18	$352.54
I	Services	$394,306.32	$7,890.85
	Other	$10,920.40	$218.41
	Total for Freeman - General	$2,303,316.20	$46,071.14

Freeman Recap

A	Agriculture, Forestry, And Fishing	$62,694.42	$1,253.89
C	Construction	$116,815.51	$2,336.33
D	Manufacturing	$30,321.16	$606.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,980.07	$5,959.58
F	Wholesale Trade	$104,033.24	$2,080.68
G	Retail Trade	$1,268,617.90	$25,372.44
H	Finance, Insurance, And Real Estate	$17,627.18	$352.54
I	Services	$394,306.32	$7,890.85
	Other	$10,920.40	$218.41
	Total for Freeman	$2,303,316.20	$46,071.14

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,152.01	$123.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,897.91	$257.96
Total for DIVISION A	$12,897.91	$257.96
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	$547.96	$10.96
Other	$391.78	$7.84
Total for MAJOR GROUP 17	$939.74	$18.80
Total for DIVISION C	$1,910.11	$38.21
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$7,574.66	$151.49
Other	$6,620.81	$132.42
Total for MAJOR GROUP 27	$14,195.47	$283.91
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$321.11	$6.42
Total for MAJOR GROUP 35	$321.11	$6.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,411.85	$388.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,484.32	$209.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,623.24	$272.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,318.89	$1,126.39
4813 Telephone Communications, Except Radiotelephone	$61,103.03	$1,222.06
4899 Communications Services, NEC	$600.72	$12.01
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$119,361.14	$2,387.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,527.17	$1,070.54
Total for MAJOR GROUP 49	$53,527.17	$1,070.54
Total for DIVISION E	$192,712.55	$3,854.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,782.97	$235.66
5045 Computers and Computer Peripheral Equipment and Software	$4,632.15	$92.65
5046 Commercial Equipment, NEC	$2,305.77	$46.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,943.56	$138.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,383.83	$207.67
5074 Plumbing and Heating Equipment and Supplies	$11,868.50	$237.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$953.80	$19.08
5084 Industrial Machinery and Equipment	$1,785.75	$35.72
5085 Industrial Supplies	$1,294.10	$25.88
Other	$18,746.82	$374.94
Total for MAJOR GROUP 50	$70,697.25	$1,413.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,317.13	$46.34
Other	$11,665.53	$233.30
Total for MAJOR GROUP 51	$13,982.66	$279.64
Total for DIVISION F	$84,679.91	$1,693.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,638.41	$352.77
5251 Hardware Stores	$4,581.58	$91.63
Other	$5,990.31	$119.81
Total for MAJOR GROUP 52	$28,210.30	$564.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,113.36	$82.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,650.34	$133.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,712.66	$4,374.26
5499 Miscellaneous Food Stores	$2,072.54	$41.45
Total for MAJOR GROUP 54	$220,785.20	$4,415.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,697.21	$53.95
Other	$226,866.80	$4,537.33
Total for MAJOR GROUP 55	$229,564.01	$4,591.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,561.43	$31.23
5651 Family Clothing Stores	$1,567.60	$31.36
5699 Miscellaneous Apparel and Accessory Stores	$2,250.83	$45.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,431.74	$108.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,065.03	$181.30
5722 Household Appliance Stores	$2,334.95	$46.70
5731 Radio, Television, and Consumer Electronics Stores	$205.44	$4.11
Other	$2,947.64	$58.96
Total for MAJOR GROUP 57	$14,553.06	$291.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,705.70	$854.11

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$42,705.70	$854.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,317.46	$46.35
5943 Stationery Stores	$2,596.70	$51.92
5947 Gift, Novelty, and Souvenir Shops	$2,145.75	$42.92
5961 Catalog and Mail-Order Houses	$6,624.30	$132.48
5963 Direct Selling Establishments	$15,019.25	$300.39
5999 Miscellaneous Retail Stores, NEC	$178,220.36	$3,564.41
Other	$3,309.72	$66.20
Total for MAJOR GROUP 59	$210,233.54	$4,204.67
Total for DIVISION G	$758,133.89	$15,162.70
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	$1,583.76	$31.67
Total for MAJOR GROUP 61	$1,583.76	$31.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,043.07	$200.86
Total for MAJOR GROUP 65	$10,043.07	$200.86
Total for DIVISION H	$11,767.09	$235.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,762.13	$35.24
7221 Photographic Studios, Portrait	$898.95	$17.98
7231 Beauty Shops	$10,414.00	$208.28
Other	$6,376.74	$127.54
Total for MAJOR GROUP 72	$19,451.82	$389.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.50	$4.15
7342 Disinfecting and Pest Control Services	$1,115.75	$22.32
7349 Building Cleaning and Maintenance Services, NEC	$4,045.00	$80.90
7359 Equipment Rental and Leasing, NEC	$12,896.17	$257.92
7372 Prepackaged Software	$2,012.67	$40.25
7379 Computer Related Services, NEC	$446.45	$8.93
7382 Security Systems Services	$125.00	$2.50
7389 Miscellaneous Business Services	$7,815.99	$156.32
Other	$13,983.86	$279.67
Total for MAJOR GROUP 73	$42,648.39	$852.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,839.17	$956.78
Total for MAJOR GROUP 75	$47,839.17	$956.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,478.87	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,082.53	$41.65
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		
7999 Amusement and Recreation Services, NEC	$2,747.50	$54.95

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,690.05	$53.81
Total for MAJOR GROUP 79	$5,437.55	$108.76
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	$6,610.97	$132.22
Total for MAJOR GROUP 86	$6,610.97	$132.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,812.50	$276.25
8742 Management Consulting Services	$1,498.47	$29.97
Other	$286,249.43	$5,724.99
Total for MAJOR GROUP 87	$301,560.40	$6,031.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$429,969.73	$8,599.40

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$12,897.91	$257.96
C	Construction	$1,910.11	$38.21
D	Manufacturing	$19,411.85	$388.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,712.55	$3,854.25
F	Wholesale Trade	$84,679.91	$1,693.59
G	Retail Trade	$758,133.89	$15,162.70
H	Finance, Insurance, And Real Estate	$11,767.09	$235.34
I	Services	$429,969.73	$8,599.40
	Total for Garretson - General	$1,511,483.04	$30,229.70

Garretson - Gross Receipts

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: 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	$41,676.03	$416.76
Total for MAJOR GROUP 58	$41,676.03	$416.76
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Garretson - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$175,714.22	$1,757.14

DIVISION: I Services

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
		Total for DIVISION I	$2,534.43	$25.35

Garretson - Gross Receipts Recap

G	Retail Trade	$175,714.22	$1,757.14
I	Services	$2,534.43	$25.35
	Other	$60.44	$0.60
	Total for Garretson - Gross Receipts	$178,309.09	$1,783.09

Garretson Recap

A	Agriculture, Forestry, And Fishing	$12,897.91	$257.96
C	Construction	$1,910.11	$38.21
D	Manufacturing	$19,411.85	$388.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,712.55	$3,854.25
F	Wholesale Trade	$84,679.91	$1,693.59
G	Retail Trade	$933,848.11	$16,919.84
H	Finance, Insurance, And Real Estate	$11,767.09	$235.34
I	Services	$432,504.16	$8,624.75
	Other	$60.44	$0.60
	Total for Garretson	$1,689,792.13	$32,012.79

ITEMS OF NOTE:

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

Gary - 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	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: 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	$63,558.18	$635.58
Total for MAJOR GROUP 17	$63,558.18	$635.58
Total for DIVISION C	$63,723.58	$637.23
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		
2711 Newspapers: Publishing, or Publishing and Printing	$437.60	$4.38
Other	$871.35	$8.72
Total for MAJOR GROUP 27	$1,308.95	$13.10
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: 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	$3,067.17	$30.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,605.39	$56.05
Total for MAJOR GROUP 42	$5,605.39	$56.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,344.49	$103.45
4813 Telephone Communications, Except Radiotelephone	$18,109.62	$181.08
Other	$2,438.81	$24.39
Total for MAJOR GROUP 48	$30,892.92	$308.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$51,379.31	$513.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,517.62	$35.18
5087 Service Establishment Equipment and Supplies	$858.33	$8.58
Other	$21,410.62	$214.11
Total for MAJOR GROUP 50	$25,786.57	$257.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,366.22	$53.66
Other	$839.32	$8.39
Total for MAJOR GROUP 51	$6,205.54	$62.05
Total for DIVISION F	$31,992.11	$319.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,788.18	$497.88
Other	$15,984.82	$159.85
Total for MAJOR GROUP 52	$65,773.00	$657.73
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	$46,022.20	$460.23
Total for MAJOR GROUP 54	$46,022.20	$460.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,068.67	$280.68
Total for MAJOR GROUP 55	$28,068.67	$280.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($203.27)	($2.03)
Other	$287.59	$2.88
Total for MAJOR GROUP 56	$84.32	$0.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,050.30	$120.50
Total for MAJOR GROUP 57	$12,050.30	$120.50
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		
5943 Stationery Stores	$1,003.26	$10.03
5961 Catalog and Mail-Order Houses	$2,635.76	$26.35
5963 Direct Selling Establishments	$2,008.89	$20.09
5999 Miscellaneous Retail Stores, NEC	$2,710.14	$27.11
Other	$45,509.40	$455.10
Total for MAJOR GROUP 59	$53,867.45	$538.68
Total for DIVISION G	$241,127.67	$2,411.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Gary - General *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	$9,997.25	$99.97
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		
Other	$3,845.65	$38.46
Total for MAJOR GROUP 72	$3,845.65	$38.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,688.10	$16.89
7389 Miscellaneous Business Services	$25,198.76	$251.99
Other	$2,772.60	$27.72
Total for MAJOR GROUP 73	$29,659.46	$296.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,810.26	$158.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,542.26	$185.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$8,770.26	$87.70
Total for MAJOR GROUP 87	$8,770.26	$87.70
Total for DIVISION I	$110,045.27	$1,100.45

Gary - General Recap

C	Construction	$63,723.58	$637.23
D	Manufacturing	$3,067.17	$30.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,379.31	$513.78
F	Wholesale Trade	$31,992.11	$319.92
G	Retail Trade	$241,127.67	$2,411.29
H	Finance, Insurance, And Real Estate	$9,997.25	$99.97
I	Services	$110,045.27	$1,100.45
	Other	$9,166.24	$91.66
	Total for Gary - General	$520,498.60	$5,204.98

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

Returns Filed: July 2010

Gary Recap

		Taxable	Tax Due
C	Construction	$63,723.58	$637.23
D	Manufacturing	$3,067.17	$30.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,379.31	$513.78
F	Wholesale Trade	$31,992.11	$319.92
G	Retail Trade	$241,127.67	$2,411.29
H	Finance, Insurance, And Real Estate	$9,997.25	$99.97
I	Services	$110,045.27	$1,100.45
	Other	$9,166.24	$91.66
	Total for Gary	$520,498.60	$5,204.98

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$227.67	$4.55
Total for MAJOR GROUP 07	$227.67	$4.55
Total for DIVISION A	$227.67	$4.55
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	$544.58	$10.90
Total for MAJOR GROUP 17	$544.58	$10.90
Total for DIVISION C	$5,988.61	$119.78
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	$1,143.48	$22.88
Other	$816.10	$16.32
Total for MAJOR GROUP 27	$1,959.58	$39.20
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,563.97	$71.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,330.00	$46.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,020.00	$260.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$842.11	$16.84
4813 Telephone Communications, Except Radiotelephone	$650.00	$13.00
4841 Cable and Other Pay Television Services	$10,539.91	$210.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,305.48	$246.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,970.48	$999.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,539.82	$30.80
Total for MAJOR GROUP 50	$1,539.82	$30.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$27,192.29	$543.84
Other	$4,784.50	$95.69
Total for MAJOR GROUP 51	$31,976.79	$639.53
Total for DIVISION F	$33,516.61	$670.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$6,728.11	$134.56
Total for MAJOR GROUP 52	$6,728.11	$134.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,524.63	$30.50
Total for MAJOR GROUP 53	$1,524.63	$30.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$345.29	$6.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,579.59	$31.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$871.17	$17.42
Total for MAJOR GROUP 56	$871.17	$17.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,865.48	$57.31
Total for MAJOR GROUP 57	$2,865.48	$57.31
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	$1,375.38	$27.51
5963 Direct Selling Establishments	$2,849.17	$56.98
5999 Miscellaneous Retail Stores, NEC	$2,353.58	$47.07
Other	$2,588.87	$51.77
Total for MAJOR GROUP 59	$9,167.00	$183.33
Total for DIVISION G	$47,490.68	$949.82
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: 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	$5,606.47	$112.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$226.83	$4.54
Total for MAJOR GROUP 72	$226.83	$4.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$243.75	$4.88
7389 Miscellaneous Business Services	$1,911.05	$38.22
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,262.30	$45.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gayville - General *continued...*

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

			Taxable	Tax Due
Other			$1,091.26	$21.82
		Total for MAJOR GROUP 76	$1,091.26	$21.82
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		
Other			$1,266.38	$25.33
		Total for MAJOR GROUP 79	$1,266.38	$25.33
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			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,650.78	$53.02
		Total for MAJOR GROUP 87	$2,650.78	$53.02
		Total for DIVISION I	$10,601.63	$212.04

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$227.67	$4.55
C	Construction	$5,988.61	$119.78
D	Manufacturing	$3,563.97	$71.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,970.48	$999.41
F	Wholesale Trade	$33,516.61	$670.33
G	Retail Trade	$47,490.68	$949.82
H	Finance, Insurance, And Real Estate	$5,606.47	$112.13
I	Services	$10,601.63	$212.04
	Total for Gayville - General	$156,966.12	$3,139.35

Gayville Recap

A	Agriculture, Forestry, And Fishing	$227.67	$4.55
C	Construction	$5,988.61	$119.78
D	Manufacturing	$3,563.97	$71.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,970.48	$999.41
F	Wholesale Trade	$33,516.61	$670.33
G	Retail Trade	$47,490.68	$949.82
H	Finance, Insurance, And Real Estate	$5,606.47	$112.13
I	Services	$10,601.63	$212.04
	Total for Gayville	$156,966.12	$3,139.35

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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		
Other	$1,388.14	$27.76
Total for MAJOR GROUP 07	$1,388.14	$27.76
Total for DIVISION A	$1,388.14	$27.76
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	$7,178.16	$143.56
Total for MAJOR GROUP 17	$7,178.16	$143.56
Total for DIVISION C	$42,413.16	$848.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$932.32	$18.65
Other	$996.60	$19.93
Total for MAJOR GROUP 27	$1,928.92	$38.58
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,699.69	$54.00
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	$11,774.78	$235.50
4813 Telephone Communications, Except Radiotelephone	$12,959.05	$259.18
Other	$1,055.06	$21.10
Total for MAJOR GROUP 48	$25,788.89	$515.78
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	$38,427.89	$768.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,454.78	$49.10
Total for MAJOR GROUP 50	$2,454.78	$49.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,428.99	$268.59
Total for MAJOR GROUP 51	$13,428.99	$268.59
Total for DIVISION F	$15,883.77	$317.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,988.62	$859.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,720.11	$894.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$21,881.37	$437.63
Total for MAJOR GROUP 55	$21,881.37	$437.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.62	$5.59
5651 Family Clothing Stores	$635.83	$12.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,220.33	$24.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,296.27	$65.92
Total for MAJOR GROUP 57	$3,296.27	$65.92
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	$1,085.73	$21.72
5963 Direct Selling Establishments	$2,088.00	$41.76
5999 Miscellaneous Retail Stores, NEC	$1,228.91	$24.58
Other	$4,771.59	$95.44
Total for MAJOR GROUP 59	$9,174.23	$183.50
Total for DIVISION G	$117,748.45	$2,354.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,004.32	$40.09
Total for MAJOR GROUP 72	$2,004.32	$40.09
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,522.33	$50.45
Other	$1,356.00	$27.12
Total for MAJOR GROUP 73	$3,878.33	$77.57
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$27,332.56	$546.65

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,388.14	$27.76
C	Construction	$42,413.16	$848.26
D	Manufacturing	$2,699.69	$54.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,427.89	$768.56
F	Wholesale Trade	$15,883.77	$317.69
G	Retail Trade	$117,748.45	$2,354.97
I	Services	$27,332.56	$546.65
	Other	$2,342.00	$46.84
	Total for Geddes - General	$248,235.66	$4,964.73

Geddes Recap

A	Agriculture, Forestry, And Fishing	$1,388.14	$27.76
C	Construction	$42,413.16	$848.26
D	Manufacturing	$2,699.69	$54.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,427.89	$768.56
F	Wholesale Trade	$15,883.77	$317.69
G	Retail Trade	$117,748.45	$2,354.97
I	Services	$27,332.56	$546.65
	Other	$2,342.00	$46.84
	Total for Geddes	$248,235.66	$4,964.73

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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.

Gettysburg - 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	$11,170.75	$223.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,233.93	$224.68
Total for DIVISION A	$11,233.93	$224.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$215,777.86	$4,315.56
1751 Carpentry Work	$20,335.82	$406.72
Other	$109,654.86	$2,193.09
Total for MAJOR GROUP 17	$345,768.54	$6,915.37
Total for DIVISION C	$345,768.54	$6,915.37
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: 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	$10,230.01	$204.60
2752 Commercial Printing, Lithographic	$12,964.98	$259.30
2759 Commercial Printing, NEC	$1,555.47	$31.11
Other	$779.25	$15.59
Total for MAJOR GROUP 27	$25,529.71	$510.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,001.05	$1,780.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,555.24	$1,511.09
4813 Telephone Communications, Except Radiotelephone	$52,697.20	$1,053.95
4841 Cable and Other Pay Television Services	$20,965.00	$419.30

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$2,769.73	$55.40
Total for MAJOR GROUP 48	$151,987.17	$3,039.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,384.71	$2,107.69
Total for MAJOR GROUP 49	$105,384.71	$2,107.69
Total for DIVISION E	$260,085.88	$5,201.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,071.21	$321.42
5045 Computers and Computer Peripheral Equipment and Software	$1,294.33	$25.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,246.67	$84.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,223.69	$1,424.47
5074 Plumbing and Heating Equipment and Supplies	$14,320.63	$286.41
5082 Construction and Mining Machinery and Equipment	$2,193.33	$43.87
5084 Industrial Machinery and Equipment	$59.33	$1.20
Other	$36,648.69	$732.98
Total for MAJOR GROUP 50	$146,057.88	$2,921.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,305.40	$66.11
5191 Farm Supplies	$42,303.34	$846.07
Other	$13,308.00	$266.17
Total for MAJOR GROUP 51	$58,916.74	$1,178.35
Total for DIVISION F	$204,974.62	$4,099.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,174.22	$83.48
5251 Hardware Stores	$106,692.91	$2,133.86
Total for MAJOR GROUP 52	$110,867.13	$2,217.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,465.30	$1,069.31
Total for MAJOR GROUP 53	$53,465.30	$1,069.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,680.09	$7,153.61
5499 Miscellaneous Food Stores	$2,865.47	$57.32
Other	$28,283.90	$565.68
Total for MAJOR GROUP 54	$388,829.46	$7,776.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,557.50	$551.14
5541 Gasoline Service Station	$47,375.09	$947.50
Other	$35,487.48	$709.75
Total for MAJOR GROUP 55	$110,420.07	$2,208.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,123.71	$82.48
5651 Family Clothing Stores	$1,504.21	$30.08
5699 Miscellaneous Apparel and Accessory Stores	$1,437.22	$28.74
Other	$3,649.32	$72.99
Total for MAJOR GROUP 56	$10,714.46	$214.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,906.97	$178.14
5719 Miscellaneous Homefurnishings Stores	$3,775.18	$75.51
5722 Household Appliance Stores	$10,049.60	$201.00
5734 Computer and Computer Software Stores	$14,687.00	$293.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$41,195.91	$823.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,455.37	$749.11

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$44,812.87	$896.26
Total for MAJOR GROUP 58	$82,268.24	$1,645.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,178.64	$83.58
5943 Stationery Stores	$1,734.49	$34.69
5947 Gift, Novelty, and Souvenir Shops	$3,211.52	$64.23
5961 Catalog and Mail-Order Houses	$10,356.91	$207.15
5963 Direct Selling Establishments	$5,713.88	$114.28
5999 Miscellaneous Retail Stores, NEC	$30,538.83	$610.78
Other	$20,879.92	$417.59
Total for MAJOR GROUP 59	$76,614.19	$1,532.30
Total for DIVISION G	$874,374.76	$17,487.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,497.71	$329.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,461.61	$1,529.23
Total for MAJOR GROUP 70	$76,461.61	$1,529.23
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,253.68	$85.08
7231 Beauty Shops	$10,419.39	$208.39
7299 Miscellaneous Personal Services, NEC	$4,120.49	$82.41
Other	$3,679.57	$73.60
Total for MAJOR GROUP 72	$22,473.13	$449.48
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$129.34	$2.58
7342 Disinfecting and Pest Control Services	$255.15	$5.10
7349 Building Cleaning and Maintenance Services, NEC	$5,454.48	$109.09
7359 Equipment Rental and Leasing, NEC	$13,603.14	$272.06
7372 Prepackaged Software	$3,212.06	$64.25
7375 Information Retrieval Services	$2,351.00	$47.02
7379 Computer Related Services, NEC	$196.60	$3.94
7389 Miscellaneous Business Services	$6,652.84	$133.05
Other	$2,422.67	$48.45
Total for MAJOR GROUP 73	$34,277.28	$685.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,485.22	$849.71
Other	$33,705.78	$674.11
Total for MAJOR GROUP 75	$76,191.00	$1,523.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,517.48	$250.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,515.15	$390.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Gettysburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,548.09	$310.96
Total for MAJOR GROUP 79	$15,548.09	$310.96
MAJOR GROUP: 80 Health Services		
Other	$49,075.13	$981.51
Total for MAJOR GROUP 80	$49,075.13	$981.51
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		
8661 Religious Organizations	$17,789.92	$355.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,836.19	$356.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,351.23	$287.02
Other	$7,788.93	$155.79
Total for MAJOR GROUP 87	$22,140.16	$442.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$354,708.71	$7,094.19

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$11,233.93	$224.68
C	Construction	$345,768.54	$6,915.37
D	Manufacturing	$89,001.05	$1,780.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,085.88	$5,201.71
F	Wholesale Trade	$204,974.62	$4,099.52
G	Retail Trade	$874,374.76	$17,487.54
H	Finance, Insurance, And Real Estate	$16,497.71	$329.96
I	Services	$354,708.71	$7,094.19
	Other	$12,295.60	$245.91
	Total for Gettysburg - General	$2,168,940.80	$43,378.90

Gettysburg - 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
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$58,493.74	$584.94
Total for MAJOR GROUP 54	$58,493.74	$584.94
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	$37,044.67	$370.44
5813 Drinking Places	$44,775.14	$447.75
Total for MAJOR GROUP 58	$81,819.81	$818.19
Total for DIVISION G	$166,615.18	$1,666.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,461.61	$764.61
Total for MAJOR GROUP 70	$76,461.61	$764.61
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
Total for DIVISION I	$81,384.48	$813.84

Gettysburg - Gross Receipts Recap

G	Retail Trade	$166,615.18	$1,666.15
I	Services	$81,384.48	$813.84
	Other	$237.77	$2.38
	Total for Gettysburg - Gross Receipts	$248,237.43	$2,482.37

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$11,233.93	$224.68
C	Construction	$345,768.54	$6,915.37
D	Manufacturing	$89,001.05	$1,780.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,085.88	$5,201.71
F	Wholesale Trade	$204,974.62	$4,099.52
G	Retail Trade	$1,040,989.94	$19,153.69
H	Finance, Insurance, And Real Estate	$16,497.71	$329.96
I	Services	$436,093.19	$7,908.03
	Other	$12,533.37	$248.29
	Total for Gettysburg	$2,417,178.23	$45,861.27

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.

Glenham - 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$391.07	$7.83
Total for MAJOR GROUP 17	$391.07	$7.83
Total for DIVISION C	$391.07	$7.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$510.87	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$582.87	$11.66
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: 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	$3,477.12	$69.54
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	$3,224.67	$64.50
4813 Telephone Communications, Except Radiotelephone	$13,220.04	$264.40
4841 Cable and Other Pay Television Services	$853.50	$17.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,821.11	$376.43
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	$28,888.71	$577.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,292.17	$25.84
Total for MAJOR GROUP 50	$1,292.17	$25.84
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	$2,019.15	$40.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,757.05	$235.15
Total for MAJOR GROUP 52	$11,757.05	$235.15

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$6,265.62	$125.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,307.93	$126.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,461.00	$29.22
Total for MAJOR GROUP 56	$1,461.00	$29.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,036.25	$20.72
5963 Direct Selling Establishments	$1,218.75	$24.38
Other	$1,761.38	$35.23
Total for MAJOR GROUP 59	$4,016.38	$80.33
Total for DIVISION G	$31,740.78	$634.84
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		
7389 Miscellaneous Business Services	$169.74	$3.39
Other	$846.63	$16.94
Total for MAJOR GROUP 73	$1,016.37	$20.33
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	$788.73	$15.77
Total for MAJOR GROUP 87	$788.73	$15.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,543.21	$50.86

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

Returns Filed: July 2010

Glenham - General Recap

		Taxable	Tax Due
C	Construction	$391.07	$7.83
D	Manufacturing	$3,477.12	$69.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,888.71	$577.78
F	Wholesale Trade	$2,019.15	$40.38
G	Retail Trade	$31,740.78	$634.84
I	Services	$2,543.21	$50.86
	Other	$435.58	$8.71
	Total for Glenham - General	$69,495.62	$1,389.94

Glenham Recap

C	Construction	$391.07	$7.83
D	Manufacturing	$3,477.12	$69.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,888.71	$577.78
F	Wholesale Trade	$2,019.15	$40.38
G	Retail Trade	$31,740.78	$634.84
I	Services	$2,543.21	$50.86
	Other	$435.58	$8.71
	Total for Glenham	$69,495.62	$1,389.94

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.
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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.

Gregory - 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	$31,500.87	$630.01
Total for MAJOR GROUP 07	$31,500.87	$630.01
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	$32,809.87	$656.19
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: 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	$6,268.30	$125.36
1751 Carpentry Work	$8,049.36	$160.99
Other	$8,663.21	$177.69
Total for MAJOR GROUP 17	$22,980.87	$464.04
Total for DIVISION C	$23,151.87	$467.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,227.97	$144.56
Total for MAJOR GROUP 20	$7,227.97	$144.56
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	$2,106.07	$42.12
Other	$4,960.92	$99.22
Total for MAJOR GROUP 27	$7,066.99	$141.34
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	$3,733.42	$74.67
Total for MAJOR GROUP 35	$3,733.42	$74.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$37,573.54	$751.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,688.02	$2,213.74
4813 Telephone Communications, Except Radiotelephone	$66,527.36	$1,330.52
Other	$5,039.83	$100.79
Total for MAJOR GROUP 48	$182,255.21	$3,645.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,058.36	$1,681.17
Total for MAJOR GROUP 49	$84,058.36	$1,681.17
Total for DIVISION E	$275,126.57	$5,502.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,178.34	$283.57
5045 Computers and Computer Peripheral Equipment and Software	$882.33	$17.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,679.95	$33.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,419.32	$328.38
5074 Plumbing and Heating Equipment and Supplies	$13,499.51	$269.98
5082 Construction and Mining Machinery and Equipment	$764.86	$15.30
5087 Service Establishment Equipment and Supplies	$3,272.00	$65.44
Other	$51,834.76	$1,036.69
Total for MAJOR GROUP 50	$102,531.07	$2,050.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,421.69	$208.43
Other	$110,196.36	$2,203.93
Total for MAJOR GROUP 51	$120,618.05	$2,412.36
Total for DIVISION F	$223,149.12	$4,462.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,163.99	$6,023.29
5251 Hardware Stores	$68,452.67	$1,369.05
Total for MAJOR GROUP 52	$369,616.66	$7,392.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$298,605.94	$5,972.12
Total for MAJOR GROUP 53	$298,605.94	$5,972.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$458,279.38	$9,165.58
5441 Candy, Nut, and Confectionery Stores	$8,613.73	$172.28
5499 Miscellaneous Food Stores	$2,733.62	$54.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$471,044.49	$9,420.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,750.58	$315.01
5531 Auto and Home Supply Stores	$34,345.93	$686.91
Other	$24,395.39	$487.91
Total for MAJOR GROUP 55	$74,491.90	$1,489.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,608.53	$32.17
5651 Family Clothing Stores	$15,076.15	$301.52
5699 Miscellaneous Apparel and Accessory Stores	$1,239.46	$24.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,953.76	$359.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,596.66	$211.93
5719 Miscellaneous Homefurnishings Stores	$4,252.35	$85.05
5722 Household Appliance Stores	$18,876.20	$377.52
Other	$10,611.04	$212.22
Total for MAJOR GROUP 57	$44,336.25	$886.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,159.67	$1,583.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,447.28	$1,728.95
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$759.10	$15.18
5941 Sporting Goods Stores and Bicycle Shops	$5,277.80	$105.55
5943 Stationery Stores	$750.37	$15.01
5961 Catalog and Mail-Order Houses	$7,257.02	$145.13
5963 Direct Selling Establishments	$7,013.12	$140.27
5999 Miscellaneous Retail Stores, NEC	$35,172.90	$703.46
Other	$2,904.43	$58.09
Total for MAJOR GROUP 59	$59,134.74	$1,182.69
Total for DIVISION G	$1,421,631.02	$28,432.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,063.50	$21.27
Total for MAJOR GROUP 60	$1,063.50	$21.27
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,865.05	$137.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$16,885.80	$337.71
Total for MAJOR GROUP 70	$16,885.80	$337.71
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,619.16	$312.38
7299 Miscellaneous Personal Services, NEC	$167.69	$3.35
Other	$24,569.41	$491.39
Total for MAJOR GROUP 72	$40,356.26	$807.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,016.62	$40.33
7349 Building Cleaning and Maintenance Services, NEC	$1,775.00	$35.50
7359 Equipment Rental and Leasing, NEC	$1,425.10	$28.51
7371 Computer Programming Services	$1,511.64	$30.23
7372 Prepackaged Software	$4,276.62	$85.53
7374 Computer Processing and Data Preparation and Processing Services	$320.83	$6.42
7379 Computer Related Services, NEC	$31.50	$0.63
7382 Security Systems Services	$2,305.55	$46.11
7389 Miscellaneous Business Services	$1,214.45	$24.29
Other	$23,429.00	$468.58
Total for MAJOR GROUP 73	$38,306.31	$766.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,664.51	$1,133.28
Other	$34,295.40	$685.91
Total for MAJOR GROUP 75	$90,959.91	$1,819.19
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$7,352.95	$147.06
Other	$10,769.45	$215.39
Total for MAJOR GROUP 76	$18,122.40	$362.45
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	$89,841.01	$1,796.82
Total for MAJOR GROUP 79	$89,841.01	$1,796.82
MAJOR GROUP: 80 Health Services		
Other	$38,675.41	$773.51
Total for MAJOR GROUP 80	$38,675.41	$773.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,405.88	$608.12
Total for MAJOR GROUP 81	$30,405.88	$608.12
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,735.59	$74.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,737.32	$74.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,304.57	$186.09
8742 Management Consulting Services	$1,426.14	$28.52
Other	$4,866.31	$97.33
Total for MAJOR GROUP 87	$15,597.02	$311.94
Total for DIVISION I	$385,107.15	$7,702.12

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$32,809.87	$656.19
C	Construction	$23,151.87	$467.46
D	Manufacturing	$37,573.54	$751.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,126.57	$5,502.48
F	Wholesale Trade	$223,149.12	$4,462.97
G	Retail Trade	$1,421,631.02	$28,432.61
H	Finance, Insurance, And Real Estate	$6,865.05	$137.30
I	Services	$385,107.15	$7,702.12
	Other	$6,276.67	$125.53
	Total for Gregory - General	$2,411,690.86	$48,238.13

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	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	$107.90	$1.09
Total for MAJOR GROUP 48	$107.90	$1.09

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION E	$107.90	$1.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,518.98	$25.18
	Total for MAJOR GROUP 50	$2,518.98	$25.18
	Total for DIVISION F	$2,518.98	$25.18
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$65,081.48	$650.81
	Total for MAJOR GROUP 54	$65,081.48	$650.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$79,069.67	$790.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$86,132.07	$861.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$151,413.55	$1,514.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$16,885.80	$168.86
	Total for MAJOR GROUP 70	$16,885.80	$168.86
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$109,439.89	$1,094.41

Gregory - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107.90	$1.09
F	Wholesale Trade	$2,518.98	$25.18
G	Retail Trade	$151,413.55	$1,514.12
I	Services	$109,439.89	$1,094.41
	Other	$6,877.47	$68.77
	Total for Gregory - Gross Receipts	$270,357.79	$2,703.57

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

Returns Filed: July 2010

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,809.87	$656.19
C	Construction	$23,151.87	$467.46
D	Manufacturing	$37,573.54	$751.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,234.47	$5,503.57
F	Wholesale Trade	$225,668.10	$4,488.15
G	Retail Trade	$1,573,044.57	$29,946.73
H	Finance, Insurance, And Real Estate	$6,865.05	$137.30
I	Services	$494,547.04	$8,796.53
	Other	$13,154.14	$194.30
	Total for Gregory	$2,682,048.65	$50,941.70

ITEMS OF NOTE:

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

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
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		
2711 Newspapers: Publishing, or Publishing and Printing	$557.53	$11.14
Total for MAJOR GROUP 27	$557.53	$11.14
Total for DIVISION D	$845.58	$16.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$632.84	$12.65
4813 Telephone Communications, Except Radiotelephone	$279.51	$5.59
Other	$1,428.17	$28.56
Total for MAJOR GROUP 48	$2,340.52	$46.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,095.02	$101.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$535.50	$10.71
Total for MAJOR GROUP 50	$535.50	$10.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$272.89	$5.45
Total for MAJOR GROUP 51	$272.89	$5.45
Total for DIVISION F	$808.39	$16.16
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
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,343.32	$326.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,389.82	$327.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$443.55	$8.87
Other	$323.38	$6.47
Total for MAJOR GROUP 56	$766.93	$15.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,994.22	$39.88
Other	$1,947.09	$38.95
Total for MAJOR GROUP 59	$3,941.31	$78.83
Total for DIVISION G	$41,182.28	$823.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$223.67	$4.47
Total for MAJOR GROUP 73	$223.67	$4.47
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,940.97	$178.81

Grenville - General Recap

D	Manufacturing	$845.58	$16.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,095.02	$101.89
F	Wholesale Trade	$808.39	$16.16
G	Retail Trade	$41,182.28	$823.65
I	Services	$8,940.97	$178.81
	Other	$1,998.61	$39.97
	Total for Grenville - General	$58,870.85	$1,177.38

Grenville Recap

D	Manufacturing	$845.58	$16.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,095.02	$101.89
F	Wholesale Trade	$808.39	$16.16
G	Retail Trade	$41,182.28	$823.65
I	Services	$8,940.97	$178.81
	Other	$1,998.61	$39.97
	Total for Grenville	$58,870.85	$1,177.38

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.

Groton - 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		
Other	$106,031.34	$2,120.63
Total for MAJOR GROUP 07	$106,031.34	$2,120.63
Total for DIVISION A	$106,113.34	$2,122.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,425.93	$48.53
1731 Electrical Work	$13,612.16	$272.25
1752 Floor Laying and Other Floor Work, NEC	$2,581.94	$51.64
Other	$110.46	$2.21
Total for MAJOR GROUP 17	$18,730.49	$374.63
Total for DIVISION C	$19,480.99	$389.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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		
2759 Commercial Printing, NEC	$1,549.16	$30.98
Other	$9,004.29	$180.09
Total for MAJOR GROUP 27	$10,553.45	$211.07
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	$319.57	$6.39
Total for MAJOR GROUP 35	$319.57	$6.39
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

Groton - 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	$25,711.22	$514.23
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	$2,511.16	$50.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,825.16	$456.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,610.21	$1,072.20
4813 Telephone Communications, Except Radiotelephone	$146,297.68	$2,925.97
4841 Cable and Other Pay Television Services	$1,730.95	$34.62
4899 Communications Services, NEC	$1,763.09	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$203,408.83	$4,068.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,118.83	$2,822.38
Total for MAJOR GROUP 49	$141,118.83	$2,822.38
Total for DIVISION E	$367,537.82	$7,350.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,954.31	$119.09
5045 Computers and Computer Peripheral Equipment and Software	$1,160.67	$23.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,602.39	$72.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,951.53	$279.03
5074 Plumbing and Heating Equipment and Supplies	$40,461.33	$809.23
5084 Industrial Machinery and Equipment	$5,737.93	$114.75
5087 Service Establishment Equipment and Supplies	$1,092.50	$21.85
Other	$18,807.26	$376.14
Total for MAJOR GROUP 50	$90,767.92	$1,815.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$111.70	$2.23
5141 Groceries, General Line	$5,529.77	$110.59
5149 Groceries and Related Products, NEC	$1,598.55	$31.97
Other	$25,889.80	$517.80
Total for MAJOR GROUP 51	$33,129.82	$662.59
Total for DIVISION F	$123,897.74	$2,477.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,531.41	$2,970.63
5251 Hardware Stores	$1,390.91	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$167,942.99	$3,358.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,982.49	$39.65
Total for MAJOR GROUP 53	$1,982.49	$39.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,767.56	$55.34
Other	$320,193.14	$6,403.86
Total for MAJOR GROUP 54	$322,960.70	$6,459.20

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,138.86	$122.77
Other	$197,885.31	$3,957.70
Total for MAJOR GROUP 55	$204,024.17	$4,080.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,636.72	$32.73
5651 Family Clothing Stores	$2,665.05	$53.31
5699 Miscellaneous Apparel and Accessory Stores	$115.50	$2.31
Other	$832.52	$16.65
Total for MAJOR GROUP 56	$5,249.79	$105.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,857.29	$197.15
5719 Miscellaneous Homefurnishings Stores	($1,818.41)	($36.36)
5734 Computer and Computer Software Stores	$15,396.60	$307.94
Other	$6,180.02	$123.60
Total for MAJOR GROUP 57	$29,615.50	$592.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,499.50	$2,329.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,115.66	$2,622.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,537.50	$250.76
5942 Book Stores	$5,823.15	$116.47
5943 Stationery Stores	$3,852.00	$77.03
5947 Gift, Novelty, and Souvenir Shops	$740.50	$14.81
5961 Catalog and Mail-Order Houses	$4,837.67	$96.75
5963 Direct Selling Establishments	$19,517.30	$390.35
5999 Miscellaneous Retail Stores, NEC	$12,478.21	$249.57
Other	$26,207.38	$524.15
Total for MAJOR GROUP 59	$85,993.71	$1,719.89
Total for DIVISION G	$948,885.01	$18,977.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,286.33	$25.73
Total for MAJOR GROUP 60	$1,286.33	$25.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$513.62	$10.28
Total for MAJOR GROUP 61	$513.62	$10.28
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	$1,073.60	$21.47
Total for MAJOR GROUP 64	$1,073.60	$21.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,874.95	$157.50
Total for MAJOR GROUP 65	$7,874.95	$157.50
Total for DIVISION H	$11,131.90	$222.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$1,816.73	$36.34
7217 Carpet and Upholstery Cleaning	$1,380.33	$27.61
7231 Beauty Shops	$8,939.39	$178.79
7299 Miscellaneous Personal Services, NEC	$6,333.89	$126.68
Other	$22,537.35	$450.74

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$41,007.69	$820.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,291.85	$125.84
7359 Equipment Rental and Leasing, NEC	$15,051.73	$301.04
7372 Prepackaged Software	$3,282.49	$65.66
7374 Computer Processing and Data Preparation and Processing Services	$300.69	$6.02
7379 Computer Related Services, NEC	$526.00	$10.52
7389 Miscellaneous Business Services	$5,638.68	$112.77
Other	$5,909.07	$118.18
Total for MAJOR GROUP 73	$37,000.51	$740.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,079.22	$401.58
Total for MAJOR GROUP 75	$20,079.22	$401.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,102.50	$122.05
Other	$4,632.42	$92.65
Total for MAJOR GROUP 76	$10,734.92	$214.70
MAJOR GROUP: 78 Motion Pictures		
Other	$1,008.33	$20.17
Total for MAJOR GROUP 78	$1,008.33	$20.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$47,739.04	$954.78
Total for MAJOR GROUP 79	$47,739.04	$954.78
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	$10,697.90	$213.95
Total for MAJOR GROUP 81	$10,697.90	$213.95
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,928.14	$218.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,929.32	$218.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,700.49	$314.01
8721 Accounting, Auditing, and Bookkeeping Services	$9,961.56	$199.23
8734 Testing Laboratories	$244.97	$4.90
8742 Management Consulting Services	$5,724.96	$114.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,046.23	$680.92
Total for DIVISION I	$218,128.01	$4,362.57

Groton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$106,113.34	$2,122.27
C	Construction	$19,480.99	$389.64
D	Manufacturing	$25,711.22	$514.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,537.82	$7,350.77
F	Wholesale Trade	$123,897.74	$2,477.94
G	Retail Trade	$948,885.01	$18,977.71
H	Finance, Insurance, And Real Estate	$11,131.90	$222.65
I	Services	$218,128.01	$4,362.57
	Other	$550.00	$11.00
	Total for Groton - General	$1,821,436.03	$36,428.78

Groton - 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	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: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$116,464.50	$1,164.64
Other			N/A	N/A
		Total for MAJOR GROUP 58	$128,533.99	$1,285.33
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$162,065.27	$1,620.64
DIVISION: I	**Services**			
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	$38,740.12	$387.40

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

Returns Filed: July 2010

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$162,065.27	$1,620.64
I	Services	$38,740.12	$387.40
	Other	$7,370.36	$73.70
	Total for Groton - Gross Receipts	$208,175.75	$2,081.74

Groton Recap

A	Agriculture, Forestry, And Fishing	$106,113.34	$2,122.27
C	Construction	$19,480.99	$389.64
D	Manufacturing	$25,711.22	$514.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,537.82	$7,350.77
F	Wholesale Trade	$123,897.74	$2,477.94
G	Retail Trade	$1,110,950.28	$20,598.35
H	Finance, Insurance, And Real Estate	$11,131.90	$222.65
I	Services	$256,868.13	$4,749.97
	Other	$7,920.36	$84.70
	Total for Groton	$2,029,611.78	$38,510.52

ITEMS OF NOTE:

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

Harrisburg - 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	$15,636.62	$312.72
Other	$3,322.90	$66.46
Total for MAJOR GROUP 07	$18,959.52	$379.18
Total for DIVISION A	$20,814.77	$416.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,046.09	$220.93
1752 Floor Laying and Other Floor Work, NEC	$8,120.21	$162.40
Other	$10,517.69	$210.36
Total for MAJOR GROUP 17	$29,683.99	$593.69
Total for DIVISION C	$302,351.40	$6,047.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,534.66	$30.69
Total for MAJOR GROUP 20	$1,534.66	$30.69
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		
2434 Wood Kitchen Cabinets	$86,341.16	$1,726.82
Other	N/A	N/A
Total for MAJOR GROUP 24	$96,838.82	$1,936.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,396.57	$147.93
2759 Commercial Printing, NEC	$611.30	$12.23
Other	$1,418.04	$28.37
Total for MAJOR GROUP 27	$9,425.91	$188.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,265.11	$45.30
Total for MAJOR GROUP 28	$2,265.11	$45.30
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	$121,755.69	$2,435.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$121,865.69	$2,437.32
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Harrisburg - 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	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	$238,990.71	$4,779.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,288.80	$425.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,918.77	$438.38
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	$54,682.86	$1,093.67
4813 Telephone Communications, Except Radiotelephone	$8,298.59	$165.99
4841 Cable and Other Pay Television Services	$126,704.94	$2,534.10
4899 Communications Services, NEC	$2,394.62	$47.90
Total for MAJOR GROUP 48	$192,081.01	$3,841.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,207.01	$4,844.14
Total for MAJOR GROUP 49	$242,207.01	$4,844.14
Total for DIVISION E	$456,631.04	$9,132.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,050.32	$101.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,324.24	$186.48
5049 Professional Equipment and Supplies, NEC	$2,593.60	$51.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,311.44	$166.23
5074 Plumbing and Heating Equipment and Supplies	$36,594.61	$731.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,765.95	$335.32
5084 Industrial Machinery and Equipment	$1,398.53	$27.97
5087 Service Establishment Equipment and Supplies	$1,061.00	$21.22
Other	$502,618.94	$10,052.40
Total for MAJOR GROUP 50	$583,718.63	$11,674.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,235.62	$244.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,470.75	$29.42
5141 Groceries, General Line	$1,456.64	$29.13
Other	$5,936.99	$118.73
Total for MAJOR GROUP 51	$21,100.00	$421.99
Total for DIVISION F	$604,818.63	$12,096.39

Harrisburg - 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	$700,829.06	$14,016.59
5231 Paint, Glass, and Wallpaper Stores	$16,286.35	$325.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,202.19	$484.05
Other	$5,490.20	$109.80
Total for MAJOR GROUP 52	$746,807.80	$14,936.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$12,426.22	$248.53
Total for MAJOR GROUP 53	$12,426.22	$248.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,845.76	$2,196.91
5499 Miscellaneous Food Stores	$5,740.73	$114.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,279.76	$2,445.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,212.02	$64.24
Other	$102,137.38	$2,042.75
Total for MAJOR GROUP 55	$105,349.40	$2,106.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,339.82	$86.79
5632 Women’s Accessory and Specialty Stores	$562.80	$11.26
5651 Family Clothing Stores	$3,333.24	$66.67
5699 Miscellaneous Apparel and Accessory Stores	$1,629.83	$32.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,173.39	$203.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,491.96	$1,049.84
5713 Floor Coverings Stores	$40,507.72	$810.16
5719 Miscellaneous Homefurnishings Stores	$2,985.38	$59.71
5722 Household Appliance Stores	$40,845.06	$816.90
5731 Radio, Television, and Consumer Electronics Stores	$5,241.08	$104.82
5734 Computer and Computer Software Stores	$4,310.42	$86.21
Other	$2,017.69	$40.36
Total for MAJOR GROUP 57	$148,399.31	$2,968.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,796.70	$2,075.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,071.11	$3,661.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,314.64	$86.29
5942 Book Stores	$1,231.25	$24.63
5943 Stationery Stores	$11,071.92	$221.45
5947 Gift, Novelty, and Souvenir Shops	$7,530.55	$150.62
5961 Catalog and Mail-Order Houses	$18,895.87	$377.93
5962 Automatic Merchandise Machine Operators	$2,401.26	$48.03
5963 Direct Selling Establishments	$28,538.11	$570.77
5999 Miscellaneous Retail Stores, NEC	$24,356.14	$487.13
Other	$1,861.45	$37.24
Total for MAJOR GROUP 59	$100,201.19	$2,004.09
Total for DIVISION G	$1,428,708.18	$28,574.27
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: 63 Insurance Carriers		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$115,815.53	$2,316.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$115,871.53	$2,317.44
Total for DIVISION H	$128,017.19	$2,560.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,851.47	$157.03
7218 Industrial Launderers	$11,020.37	$220.41
7221 Photographic Studios, Portrait	$1,612.86	$32.26
7231 Beauty Shops	$16,704.90	$334.09
7299 Miscellaneous Personal Services, NEC	$3,382.00	$67.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$41,013.60	$820.27
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$4,793.24	$95.86
7349 Building Cleaning and Maintenance Services, NEC	$53,678.11	$1,073.56
7359 Equipment Rental and Leasing, NEC	$21,185.50	$423.73
7371 Computer Programming Services	$169.34	$3.39
7372 Prepackaged Software	$12,587.61	$251.76
7375 Information Retrieval Services	$4,522.59	$90.45
7378 Computer Maintenance and Repair	$3,872.30	$77.45
7379 Computer Related Services, NEC	$1,843.00	$36.87
7382 Security Systems Services	$449.35	$8.99
7389 Miscellaneous Business Services	$19,865.57	$397.32
Other	$4,846.82	$96.93
Total for MAJOR GROUP 73	$127,813.43	$2,556.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,711.52	$454.24
Total for MAJOR GROUP 75	$22,711.52	$454.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,826.17	$136.52
Other	$1,147.30	$22.94
Total for MAJOR GROUP 76	$7,973.47	$159.46
MAJOR GROUP: 78 Motion Pictures		
Other	$6,655.00	$133.10
Total for MAJOR GROUP 78	$6,655.00	$133.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,329.55	$446.59
Total for MAJOR GROUP 79	$22,329.55	$446.59
MAJOR GROUP: 80 Health Services		
Other	$14,465.13	$289.30
Total for MAJOR GROUP 80	$14,465.13	$289.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,308.45	$106.17
Total for MAJOR GROUP 81	$5,308.45	$106.17
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

Harrisburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	$4,076.58	$81.53
Total for MAJOR GROUP 86	$4,076.58	$81.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,032.69	$480.66
8741 Management Services	$39,764.65	$795.29
8742 Management Consulting Services	$5,533.11	$110.66
Other	$9,424.70	$188.50
Total for MAJOR GROUP 87	$78,755.15	$1,575.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$334,718.38	$6,694.41

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$20,814.77	$416.29
C	Construction	$302,351.40	$6,047.03
D	Manufacturing	$238,990.71	$4,779.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,631.04	$9,132.67
F	Wholesale Trade	$604,818.63	$12,096.39
G	Retail Trade	$1,428,708.18	$28,574.27
H	Finance, Insurance, And Real Estate	$128,017.19	$2,560.35
I	Services	$334,718.38	$6,694.41
	Other	$144.00	$2.88
	Total for Harrisburg - General	$3,515,194.30	$70,304.11

Harrisburg - Gross Receipts

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: 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	$102,949.25	$1,029.50
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$159,557.32	$1,595.58
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$219,696.27	$2,196.97
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$64,883.30	$648.85

Harrisburg - Gross Receipts Recap

G	Retail Trade	$219,696.27	$2,196.97
I	Services	$64,883.30	$648.85
	Other	$531.40	$5.31
	Total for Harrisburg - Gross Receipts	$285,110.97	$2,851.13

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$20,814.77	$416.29
C	Construction	$302,351.40	$6,047.03
D	Manufacturing	$238,990.71	$4,779.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,631.04	$9,132.67
F	Wholesale Trade	$604,818.63	$12,096.39
G	Retail Trade	$1,648,404.45	$30,771.24
H	Finance, Insurance, And Real Estate	$128,017.19	$2,560.35
I	Services	$399,601.68	$7,343.26
	Other	$675.40	$8.19
	Total for Harrisburg	$3,800,305.27	$73,155.24

Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$51,542.45	$1,030.86
Total for MAJOR GROUP 17	$51,542.45	$1,030.86
Total for DIVISION C	$75,542.45	$1,510.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,952.92	$179.06
Total for MAJOR GROUP 20	$8,952.92	$179.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$101.23	$2.03
Other	$1,893.04	$37.86
Total for MAJOR GROUP 27	$1,994.27	$39.89
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	$12,442.70	$248.87
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		
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		
4813 Telephone Communications, Except Radiotelephone	$6,433.93	$128.68
4841 Cable and Other Pay Television Services	$2,156.50	$43.13
Other	$1,292.42	$25.85
Total for MAJOR GROUP 48	$9,882.85	$197.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$173,386.17	$3,467.72
Total for MAJOR GROUP 49	$173,386.17	$3,467.72

Harrold - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$194,544.27	$3,890.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$55,257.33	$1,105.17
Total for MAJOR GROUP 50	$55,257.33	$1,105.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,134.38	$62.69
Total for MAJOR GROUP 51	$3,134.38	$62.69
Total for DIVISION F	$58,391.71	$1,167.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$310,127.81	$6,202.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$310,804.71	$6,216.09
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	$1,532.93	$30.66
Total for MAJOR GROUP 54	$1,532.93	$30.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,671.55	$473.43
Total for MAJOR GROUP 55	$23,671.55	$473.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$747.33	$14.95
Total for MAJOR GROUP 56	$747.33	$14.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$60.02	$1.20
Total for MAJOR GROUP 57	$60.02	$1.20
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		
5961 Catalog and Mail-Order Houses	$1,195.74	$23.92
5963 Direct Selling Establishments	$3,495.89	$69.91
5999 Miscellaneous Retail Stores, NEC	$59,465.16	$1,189.30
Other	$3,676.26	$73.53
Total for MAJOR GROUP 59	$67,833.05	$1,356.66
Total for DIVISION G	$417,553.90	$8,351.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$15,883.29	$317.67
Other	$7,446.86	$148.94
Total for MAJOR GROUP 73	$23,330.15	$466.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Harrold - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$157.67	$3.15
		Total for MAJOR GROUP 76	$157.67	$3.15
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
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			$26,111.34	$522.23
		Total for MAJOR GROUP 87	$26,111.34	$522.23
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$55,160.60	$1,103.22

Harrold - General Recap

C	Construction	$75,542.45	$1,510.86
D	Manufacturing	$12,442.70	$248.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,544.27	$3,890.88
F	Wholesale Trade	$58,391.71	$1,167.86
G	Retail Trade	$417,553.90	$8,351.07
I	Services	$55,160.60	$1,103.22
	Other	$3,156.00	$63.12
	Total for Harrold - General	$816,791.63	$16,335.88

Harrold Recap

C	Construction	$75,542.45	$1,510.86
D	Manufacturing	$12,442.70	$248.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,544.27	$3,890.88
F	Wholesale Trade	$58,391.71	$1,167.86
G	Retail Trade	$417,553.90	$8,351.07
I	Services	$55,160.60	$1,103.22
	Other	$3,156.00	$63.12
	Total for Harrold	$816,791.63	$16,335.88

Taxable	Tax Due

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Hartford - 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	$15,007.34	$300.15
Other	$1,592.89	$31.86
Total for MAJOR GROUP 07	$16,600.23	$332.01
Total for DIVISION A	$16,720.23	$334.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,287.84	$65.75
1731 Electrical Work	$5,649.03	$112.98
Other	$1,786.59	$35.73
Total for MAJOR GROUP 17	$10,723.46	$214.46
Total for DIVISION C	$116,447.78	$2,328.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,316.49	$146.33
2721 Periodicals: Publishing, or Publishing and Printing	$893.18	$17.86
2741 Miscellaneous Publishing	$456.10	$9.12
2752 Commercial Printing, Lithographic	$833.29	$16.67
2759 Commercial Printing, NEC	$2,680.95	$53.62
Other	$799.82	$16.00
Total for MAJOR GROUP 27	$12,979.83	$259.60
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	$4,464.71	$89.30
Total for MAJOR GROUP 35	$4,464.71	$89.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hartford - 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	$1,742.78	$34.86
Total for MAJOR GROUP 39	$1,742.78	$34.86
Total for DIVISION D	$132,218.91	$2,644.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,193.00	$243.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,505.01	$290.10
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	$95,246.91	$1,904.94
4813 Telephone Communications, Except Radiotelephone	$93,769.19	$1,875.39
4841 Cable and Other Pay Television Services	$11,803.24	$236.06
Other	$1,871.98	$37.44
Total for MAJOR GROUP 48	$202,691.32	$4,053.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,252.07	$2,565.05
Total for MAJOR GROUP 49	$128,252.07	$2,565.05
Total for DIVISION E	$345,571.65	$6,911.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,335.08	$306.71
5044 Office Equipment	$3,943.86	$78.88
5045 Computers and Computer Peripheral Equipment and Software	$2,002.50	$40.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,877.17	$557.54
5065 Electronic Parts and Equipment, NEC	$112,090.08	$2,241.80
5074 Plumbing and Heating Equipment and Supplies	$33,779.00	$675.59
5084 Industrial Machinery and Equipment	$3,415.43	$68.30
Other	$50,317.90	$1,006.35
Total for MAJOR GROUP 50	$248,761.02	$4,975.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,333.32	$46.67
5153 Grain and Field Beans	$15,425.22	$308.50
Other	$9,819.12	$196.37
Total for MAJOR GROUP 51	$27,577.66	$551.54
Total for DIVISION F	$276,338.68	$5,526.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$277,622.95	$5,552.46
5251 Hardware Stores	$2,872.15	$57.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,326.33	$166.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,555.42	$5,851.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$83,320.02	$1,666.40
Total for MAJOR GROUP 53	$83,320.02	$1,666.40
MAJOR GROUP: 54 Food Stores		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$559,663.45	$11,193.28
5499 Miscellaneous Food Stores	$23,219.93	$464.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$582,897.87	$11,657.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,394.09	$67.88
Other	$82,092.28	$1,641.84
Total for MAJOR GROUP 55	$85,486.37	$1,709.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,805.68	$56.12
5651 Family Clothing Stores	$1,563.26	$31.27
5699 Miscellaneous Apparel and Accessory Stores	$910.59	$18.21
Other	$3,611.31	$72.23
Total for MAJOR GROUP 56	$8,890.84	$177.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,172.02	$483.45
5713 Floor Coverings Stores	$4,066.31	$81.32
5714 Drapery, Curtain, and Upholstery Stores	$2,493.58	$49.87
5719 Miscellaneous Homefurnishings Stores	$2,837.77	$56.75
5722 Household Appliance Stores	$8,454.47	$169.09
5734 Computer and Computer Software Stores	$890.67	$17.81
Other	$3,366.49	$67.33
Total for MAJOR GROUP 57	$46,281.31	$925.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,022.57	$1,040.45
5813 Drinking Places	$132,469.75	$2,649.39
Total for MAJOR GROUP 58	$184,492.32	$3,689.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,884.86	$197.69
5942 Book Stores	$154.00	$3.08
5943 Stationery Stores	$5,634.58	$112.69
5947 Gift, Novelty, and Souvenir Shops	$6,396.05	$127.92
5961 Catalog and Mail-Order Houses	$9,738.44	$194.77
5963 Direct Selling Establishments	$17,354.54	$347.10
5999 Miscellaneous Retail Stores, NEC	$22,168.63	$443.38
Other	$10,429.08	$208.59
Total for MAJOR GROUP 59	$81,760.18	$1,635.22
Total for DIVISION G	$1,365,684.33	$27,313.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$93.00	$1.86
Total for MAJOR GROUP 60	$93.00	$1.86
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	$1,774.35	$35.49
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,255.26	$45.11
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$18,230.41	$364.60
Total for MAJOR GROUP 65	$18,230.41	$364.60
Total for DIVISION H	$21,526.49	$430.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,915.16	$38.31
7218 Industrial Launderers	$2,346.71	$46.93
7231 Beauty Shops	$16,983.18	$339.66
7299 Miscellaneous Personal Services, NEC	$3,991.62	$79.83
Other	$286.79	$5.74
Total for MAJOR GROUP 72	$25,523.46	$510.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$765.91	$15.32
7349 Building Cleaning and Maintenance Services, NEC	$4,658.29	$93.17
7359 Equipment Rental and Leasing, NEC	$5,678.74	$113.57
7372 Prepackaged Software	$4,687.86	$93.77
7374 Computer Processing and Data Preparation and Processing Services	$527.12	$10.54
7381 Detective, Guard, and Armored Car Services	$289.63	$5.79
7382 Security Systems Services	$1,594.55	$31.89
7389 Miscellaneous Business Services	$10,354.70	$207.09
Other	$117,883.10	$2,357.67
Total for MAJOR GROUP 73	$146,439.90	$2,928.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$957.81	$19.16
Other	$45,679.32	$913.59
Total for MAJOR GROUP 75	$46,637.13	$932.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$525.46	$10.51
7699 Repair Shops and Related Services, NEC	$101,002.50	$2,020.05
Other	$419.69	$8.39
Total for MAJOR GROUP 76	$101,947.65	$2,038.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,321.94	$186.44
Total for MAJOR GROUP 78	$9,321.94	$186.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,027.08	$40.54
Other	$164,945.08	$3,298.91
Total for MAJOR GROUP 79	$166,972.16	$3,339.45
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	$6,395.50	$127.91
Total for MAJOR GROUP 81	$6,395.50	$127.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,728.25	$254.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,742.23	$254.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,117.67	$342.36
Other	$21,936.95	$438.74
Total for MAJOR GROUP 87	$39,054.62	$781.10
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Hartford - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$596,127.97	$11,922.59

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$16,720.23	$334.41
C	Construction	$116,447.78	$2,328.95
D	Manufacturing	$132,218.91	$2,644.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,571.65	$6,911.45
F	Wholesale Trade	$276,338.68	$5,526.76
G	Retail Trade	$1,365,684.33	$27,313.72
H	Finance, Insurance, And Real Estate	$21,526.49	$430.53
I	Services	$596,127.97	$11,922.59
	Other	$1,071.00	$21.42
	Total for Hartford - General	$2,871,707.04	$57,434.23

Hartford - 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
	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		$79,129.38	$791.29
	Total for MAJOR GROUP 54	$79,129.38	$791.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$52,018.47	$520.18
5813 Drinking Places		$96,461.34	$964.62
	Total for MAJOR GROUP 58	$148,479.81	$1,484.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,161.11	$21.61
	Total for MAJOR GROUP 59	$2,161.11	$21.61
	Total for DIVISION G	$229,790.30	$2,297.90
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$3,639.15	$36.39
	Total for MAJOR GROUP 73	$3,639.15	$36.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$135,110.62	$1,351.10
	Total for MAJOR GROUP 79	$135,110.62	$1,351.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$141,379.19	$1,413.79

Hartford - Gross Receipts Recap

G	Retail Trade	$229,790.30	$2,297.90
I	Services	$141,379.19	$1,413.79
	Other	$67.42	$0.67
	Total for Hartford - Gross Receipts	$371,236.91	$3,712.36

Hartford Recap

A	Agriculture, Forestry, And Fishing	$16,720.23	$334.41
C	Construction	$116,447.78	$2,328.95
D	Manufacturing	$132,218.91	$2,644.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,571.65	$6,911.45
F	Wholesale Trade	$276,338.68	$5,526.76
G	Retail Trade	$1,595,474.63	$29,611.62
H	Finance, Insurance, And Real Estate	$21,526.49	$430.53
I	Services	$737,507.16	$13,336.38
	Other	$1,138.42	$22.09
	Total for Hartford	$3,242,943.95	$61,146.59

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

Hayti - General

	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	$35,279.76	$705.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$39,745.85	$794.92
Total for DIVISION C	$39,745.85	$794.92
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		
Other	$2,714.16	$54.29
Total for MAJOR GROUP 27	$2,714.16	$54.29
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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$38,149.94	$763.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,478.23	$109.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,484.90	$169.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,946.97	$38.94
4813 Telephone Communications, Except Radiotelephone	$14,257.46	$285.16
4841 Cable and Other Pay Television Services	$2,396.50	$47.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,096.37	$381.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,986.58	$459.73
Total for MAJOR GROUP 49	$22,986.58	$459.73
Total for DIVISION E	$50,567.85	$1,011.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,446.48	$48.93
5074 Plumbing and Heating Equipment and Supplies	$1,602.75	$32.06
Other	$7,200.57	$144.00
Total for MAJOR GROUP 50	$11,249.80	$224.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,402.74	$48.05
Total for MAJOR GROUP 51	$2,402.74	$48.05
Total for DIVISION F	$13,652.54	$273.04
DIVISION: G Retail Trade		

Hayti - 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	$65,868.13	$1,317.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,585.13	$1,331.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,610.07	$52.20
Total for MAJOR GROUP 53	$2,610.07	$52.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$522.40	$10.45
Other	$44,044.40	$880.89
Total for MAJOR GROUP 54	$44,566.80	$891.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$561.91	$11.24
Total for MAJOR GROUP 55	$561.91	$11.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$280.29	$5.60
5651 Family Clothing Stores	$570.78	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$923.57	$18.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,994.83	$119.91
Total for MAJOR GROUP 57	$5,994.83	$119.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,924.72	$598.50
Total for MAJOR GROUP 58	$29,924.72	$598.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,432.10	$28.65
5961 Catalog and Mail-Order Houses	$1,545.39	$30.91
5963 Direct Selling Establishments	$7,472.12	$149.44
5999 Miscellaneous Retail Stores, NEC	$1,869.99	$37.40
Other	$1,816.50	$36.33
Total for MAJOR GROUP 59	$14,136.10	$282.73
Total for DIVISION G	$165,303.13	$3,306.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,176.10	$143.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$582.78	$11.66
Other	$7,387.89	$147.76
Total for MAJOR GROUP 72	$7,970.67	$159.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$337.48	$6.75
7372 Prepackaged Software	$360.50	$7.21

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,969.32	$59.38
Total for MAJOR GROUP 73	$3,667.30	$73.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$870.38	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$945.38	$18.91
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	$1,355.82	$27.12
Total for MAJOR GROUP 87	$1,355.82	$27.12
Total for DIVISION I	$23,306.80	$466.14

Hayti - General Recap

C	Construction	$39,745.85	$794.92
D	Manufacturing	$38,149.94	$763.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,567.85	$1,011.36
F	Wholesale Trade	$13,652.54	$273.04
G	Retail Trade	$165,303.13	$3,306.09
H	Finance, Insurance, And Real Estate	$7,176.10	$143.52
I	Services	$23,306.80	$466.14
	Other	$2,577.00	$51.54
	Total for Hayti - General	$340,479.21	$6,809.62

Hayti Recap

C	Construction	$39,745.85	$794.92
D	Manufacturing	$38,149.94	$763.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,567.85	$1,011.36
F	Wholesale Trade	$13,652.54	$273.04
G	Retail Trade	$165,303.13	$3,306.09
H	Finance, Insurance, And Real Estate	$7,176.10	$143.52
I	Services	$23,306.80	$466.14
	Other	$2,577.00	$51.54
	Total for Hayti	$340,479.21	$6,809.62

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.

Hazel - 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: 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			
Other		$527.65	$5.28
	Total for MAJOR GROUP 27	$527.65	$5.28
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: 36 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	$764.39	$7.65
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		$2,965.19	$29.65
Other		$622.36	$6.22
	Total for MAJOR GROUP 48	$3,587.55	$35.87
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	$11,096.39	$110.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,430.08	$14.30
	Total for MAJOR GROUP 50	$1,430.08	$14.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$14,056.34	$140.57
	Total for MAJOR GROUP 51	$14,056.34	$140.57
	Total for DIVISION F	$15,486.42	$154.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$10,127.23	$101.27
	Total for MAJOR GROUP 52	$10,127.23	$101.27
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

Hazel - General *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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$78.49	$0.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$231.29	$2.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,066.12	$10.66
5963 Direct Selling Establishments	$370.00	$3.70
Other	$528.60	$5.28
Total for MAJOR GROUP 59	$1,964.72	$19.64
Total for DIVISION G	$33,852.33	$338.51
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,897.80	$18.98
Other	$3,023.79	$30.24
Total for MAJOR GROUP 73	$4,921.59	$49.22
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: 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	$372.66	$3.73
Total for MAJOR GROUP 87	$372.66	$3.73
Total for DIVISION I	$5,727.11	$57.28

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

Returns Filed: July 2010

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$764.39	$7.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,096.39	$110.96
F	Wholesale Trade	$15,486.42	$154.87
G	Retail Trade	$33,852.33	$338.51
I	Services	$5,727.11	$57.28
	Other	$6,180.47	$61.80
	Total for Hazel - General	$73,107.11	$731.07

Hazel Recap

D	Manufacturing	$764.39	$7.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,096.39	$110.96
F	Wholesale Trade	$15,486.42	$154.87
G	Retail Trade	$33,852.33	$338.51
I	Services	$5,727.11	$57.28
	Other	$6,180.47	$61.80
	Total for Hazel	$73,107.11	$731.07

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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.

Hecla - 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	$6,251.55	$62.51
Total for MAJOR GROUP 17	$6,251.55	$62.51
Total for DIVISION C	$3,704.75	$25.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,959.84	$19.60
Other	$894.97	$8.95
Total for MAJOR GROUP 27	$2,854.81	$28.55
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	N/A	N/A
Total for MAJOR GROUP 32	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	$3,455.81	$34.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$860.37	$8.60
4813 Telephone Communications, Except Radiotelephone	$21,273.27	$212.72
Other	$543.32	$5.43
Total for MAJOR GROUP 48	$22,676.96	$226.75
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	$38,796.97	$387.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$807.17	$8.07
5084 Industrial Machinery and Equipment	$487.11	$4.87
5087 Service Establishment Equipment and Supplies	$953.00	$9.53
Other	$906.00	$9.06
Total for MAJOR GROUP 50	$3,153.28	$31.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$304.26	$3.04
Total for MAJOR GROUP 51	$304.26	$3.04
Total for DIVISION F	$3,457.54	$34.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,595.79	$85.96
Total for MAJOR GROUP 52	$8,595.79	$85.96
MAJOR GROUP: 53 General Merchandise Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$358.23	$3.59
Total for MAJOR GROUP 54	$358.23	$3.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,405.79	$884.05
Total for MAJOR GROUP 55	$88,405.79	$884.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$226.80	$2.27
Other	$606.29	$6.06
Total for MAJOR GROUP 56	$833.09	$8.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,629.00	$16.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,141.24	$21.41
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	$253.87	$2.55
5963 Direct Selling Establishments	$2,247.36	$22.47
5999 Miscellaneous Retail Stores, NEC	$9,554.81	$95.55
Other	$1,810.93	$18.12
Total for MAJOR GROUP 59	$13,866.97	$138.69
Total for DIVISION G	$150,356.62	$1,503.59
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: 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	$8,641.26	$86.41
Total for MAJOR GROUP 72	$8,641.26	$86.41
MAJOR GROUP: 73 Business Services		
Other	$6,526.47	$65.27
Total for MAJOR GROUP 73	$6,526.47	$65.27
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$758.57	$7.59

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$758.57	$7.59
Total for DIVISION I	$16,782.42	$167.84

Hecla - General Recap

C	Construction	$3,704.75	$25.16
D	Manufacturing	$3,455.81	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,796.97	$387.95
F	Wholesale Trade	$3,457.54	$34.57
G	Retail Trade	$150,356.62	$1,503.59
I	Services	$16,782.42	$167.84
	Other	$7,174.13	$71.74
	Total for Hecla - General	$223,728.24	$2,225.41

Hecla Recap

C	Construction	$3,704.75	$25.16
D	Manufacturing	$3,455.81	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,796.97	$387.95
F	Wholesale Trade	$3,457.54	$34.57
G	Retail Trade	$150,356.62	$1,503.59
I	Services	$16,782.42	$167.84
	Other	$7,174.13	$71.74
	Total for Hecla	$223,728.24	$2,225.41

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$422.00	$4.22
Total for MAJOR GROUP 07	$422.00	$4.22
Total for DIVISION A	$422.00	$4.22
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	$2,575.04	$25.75
Total for MAJOR GROUP 17	$2,575.04	$25.75
Total for DIVISION C	$5,504.62	$55.05
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		
Other	$781.90	$7.82
Total for MAJOR GROUP 27	$781.90	$7.82
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	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	$1,273.37	$12.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,740.95	$87.41
Total for MAJOR GROUP 42	$8,740.95	$87.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,810.11	$88.11
4813 Telephone Communications, Except Radiotelephone	$11,448.05	$114.49
Other	$1,246.08	$12.46
Total for MAJOR GROUP 48	$21,504.24	$215.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,450.45	$414.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,344.39	$23.45
Other	$5,823.00	$62.20
Total for MAJOR GROUP 50	$8,167.39	$85.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$334.93	$3.35
Other	$5,719.34	$57.19
Total for MAJOR GROUP 51	$6,054.27	$60.54
Total for DIVISION F	$14,221.66	$146.19
DIVISION: G Retail Trade		

Henry - 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	$314.15	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$517.15	$5.17
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		
5411 Grocery Stores	$109,869.68	$1,098.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,123.68	$1,101.23
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	$1,260.49	$12.60
Total for MAJOR GROUP 56	$1,260.49	$12.60
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	$122,738.51	$1,227.38
Total for MAJOR GROUP 58	$122,738.51	$1,227.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$110.09	$1.10
5961 Catalog and Mail-Order Houses	$1,540.78	$15.41
5999 Miscellaneous Retail Stores, NEC	$151.17	$1.51
Other	$529.74	$5.29
Total for MAJOR GROUP 59	$2,331.78	$23.31
Total for DIVISION G	$242,892.76	$2,428.91
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
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	$566.80	$5.67
7389 Miscellaneous Business Services	$1,412.58	$14.13
Other	$351.63	$3.52
Total for MAJOR GROUP 73	$2,331.01	$23.32
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Henry - 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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$5,067.97	$50.69

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$422.00	$4.22
C	Construction	$5,504.62	$55.05
D	Manufacturing	$1,273.37	$12.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,450.45	$414.52
F	Wholesale Trade	$14,221.66	$146.19
G	Retail Trade	$242,892.76	$2,428.91
I	Services	$5,067.97	$50.69
	Other	$214.88	$2.15
	Total for Henry - General	$311,047.71	$3,114.46

Henry Recap

A	Agriculture, Forestry, And Fishing	$422.00	$4.22
C	Construction	$5,504.62	$55.05
D	Manufacturing	$1,273.37	$12.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,450.45	$414.52
F	Wholesale Trade	$14,221.66	$146.19
G	Retail Trade	$242,892.76	$2,428.91
I	Services	$5,067.97	$50.69
	Other	$214.88	$2.15
	Total for Henry	$311,047.71	$3,114.46

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Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,075.55	$141.51
Total for MAJOR GROUP 07	$7,075.55	$141.51
Total for DIVISION A	$7,075.55	$141.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$1,429.50	$28.60
Total for MAJOR GROUP 14	$1,429.50	$28.60
Total for DIVISION B	$1,429.50	$28.60
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	$65,800.12	$1,316.00
Total for MAJOR GROUP 17	$65,800.12	$1,316.00
Total for DIVISION C	$66,144.77	$1,322.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$530.53	$10.61
Total for MAJOR GROUP 20	$530.53	$10.61
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	$3,868.62	$77.37
Other	$896.47	$17.93
Total for MAJOR GROUP 27	$4,765.09	$95.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,075.21	$161.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,973.00	$119.46
Total for MAJOR GROUP 42	$5,973.00	$119.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,657.89	$773.17
4813 Telephone Communications, Except Radiotelephone	$13,198.38	$263.96
4899 Communications Services, NEC	$1,497.84	$29.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,823.11	$1,256.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,963.30	$519.27

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$25,963.30	$519.27
Total for DIVISION E	$94,759.41	$1,895.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$28,739.17	$574.78
Other	$3,528.52	$70.58
Total for MAJOR GROUP 50	$32,267.69	$645.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,230.76	$104.63
Total for MAJOR GROUP 51	$5,230.76	$104.63
Total for DIVISION F	$37,498.45	$749.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,155.21	$763.11
Other	$1,687.45	$33.75
Total for MAJOR GROUP 52	$39,842.66	$796.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,865.98	$57.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,933.55	$58.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,329.24	$26.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,223.37	$464.47
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$544.57	$10.89
5651 Family Clothing Stores	$1,449.46	$28.99
Other	$997.96	$19.96
Total for MAJOR GROUP 56	$2,991.99	$59.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,093.90	$121.89
Total for MAJOR GROUP 57	$6,093.90	$121.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,362.84	$1,467.26
Total for MAJOR GROUP 58	$73,362.84	$1,467.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$446.05	$8.92
5943 Stationery Stores	($169.06)	($3.38)
5961 Catalog and Mail-Order Houses	$3,074.77	$61.49
5963 Direct Selling Establishments	$7,704.06	$154.08
5999 Miscellaneous Retail Stores, NEC	$8,038.74	$160.77
Other	$1,181.49	$23.63
Total for MAJOR GROUP 59	$20,276.05	$405.51
Total for DIVISION G	$324,029.67	$6,480.61
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Hermosa - General *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	$377.44	$7.55
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	$1,191.25	$23.82
7359 Equipment Rental and Leasing, NEC	$1,967.00	$39.34
7372 Prepackaged Software	$3,808.83	$76.18
Other	$9,449.03	$188.99
Total for MAJOR GROUP 73	$16,416.11	$328.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$436.62	$8.74
Total for MAJOR GROUP 75	$436.62	$8.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,185.50	$83.71
Total for MAJOR GROUP 76	$4,185.50	$83.71
MAJOR GROUP: 78 Motion Pictures		
Other	$1,371.33	$27.43
Total for MAJOR GROUP 78	$1,371.33	$27.43
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		
8742 Management Consulting Services	$2,278.98	$45.58
Other	$7,259.92	$145.20
Total for MAJOR GROUP 87	$9,538.90	$190.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,821.36	$756.44

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

Returns Filed: July 2010

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,075.55	$141.51
B	Mining	$1,429.50	$28.60
C	Construction	$66,144.77	$1,322.89
D	Manufacturing	$8,075.21	$161.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,759.41	$1,895.20
F	Wholesale Trade	$37,498.45	$749.99
G	Retail Trade	$324,029.67	$6,480.61
H	Finance, Insurance, And Real Estate	$377.44	$7.55
I	Services	$37,821.36	$756.44
	Total for Hermosa - General	$577,211.36	$11,544.29

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$7,075.55	$141.51
B	Mining	$1,429.50	$28.60
C	Construction	$66,144.77	$1,322.89
D	Manufacturing	$8,075.21	$161.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,759.41	$1,895.20
F	Wholesale Trade	$37,498.45	$749.99
G	Retail Trade	$324,029.67	$6,480.61
H	Finance, Insurance, And Real Estate	$377.44	$7.55
I	Services	$37,821.36	$756.44
	Total for Hermosa	$577,211.36	$11,544.29

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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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$6,181.73	$123.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$283.85	$5.68
Other	$1,391.71	$27.83
Total for MAJOR GROUP 17	$1,675.56	$33.51
Total for DIVISION C	$1,675.56	$33.51
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,124.84	$62.50
Other	$2,131.62	$42.64
Total for MAJOR GROUP 27	$5,256.46	$105.14
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
Total for DIVISION D	$6,504.83	$130.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,066.82	$301.33
4813 Telephone Communications, Except Radiotelephone	$59,698.17	$1,193.96
4841 Cable and Other Pay Television Services	$1,949.50	$38.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,990.22	$1,539.79
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	$106,403.63	$2,128.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,158.73	$43.17
5074 Plumbing and Heating Equipment and Supplies	$1,881.33	$37.63
Other	$22,273.13	$445.46
Total for MAJOR GROUP 50	$26,313.19	$526.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$65,802.55	$1,316.05
Total for MAJOR GROUP 51	$65,802.55	$1,316.05
Total for DIVISION F	$92,115.74	$1,842.31
DIVISION: G Retail Trade		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$755.26	$15.11
Other	$4,562.20	$91.24
Total for MAJOR GROUP 52	$5,317.46	$106.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$84,441.43	$1,688.83
Total for MAJOR GROUP 53	$84,441.43	$1,688.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,508.33	$30.16
Other	$62,985.32	$1,259.71
Total for MAJOR GROUP 54	$64,493.65	$1,289.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,593.94	$31.88
Other	$77,930.93	$1,558.62
Total for MAJOR GROUP 55	$79,524.87	$1,590.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$987.67	$19.75
Total for MAJOR GROUP 56	$987.67	$19.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,902.50	$38.05
Other	$1,372.72	$27.46
Total for MAJOR GROUP 57	$3,275.22	$65.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,301.79	$446.03
Total for MAJOR GROUP 58	$22,301.79	$446.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,817.83	$156.36
5961 Catalog and Mail-Order Houses	$4,540.49	$90.81
5963 Direct Selling Establishments	$5,001.13	$100.03
5999 Miscellaneous Retail Stores, NEC	$50,507.66	$1,010.16
Other	$38,768.72	$775.37
Total for MAJOR GROUP 59	$106,635.83	$2,132.73
Total for DIVISION G	$366,977.92	$7,339.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$8,385.11	$167.70
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		
Other	$12,735.70	$254.74
Total for MAJOR GROUP 72	$12,735.70	$254.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,417.13	$28.35
7372 Prepackaged Software	$2,275.33	$45.51
7389 Miscellaneous Business Services	$2,288.98	$45.79
Other	$23,635.10	$472.71
Total for MAJOR GROUP 73	$29,616.54	$592.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Herreid - General *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		
7699 Repair Shops and Related Services, NEC	$1,144.23	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,460.49	$69.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
8721 Accounting, Auditing, and Bookkeeping Services	$364.17	$7.28
8742 Management Consulting Services	$8,513.96	$170.27
Other	$17,223.67	$344.48
Total for MAJOR GROUP 87	$26,101.80	$522.03
Total for DIVISION I	$107,478.65	$2,149.62
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

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$6,181.73	$123.63
C	Construction	$1,675.56	$33.51
D	Manufacturing	$6,504.83	$130.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,403.63	$2,128.06
F	Wholesale Trade	$92,115.74	$1,842.31
G	Retail Trade	$366,977.92	$7,339.57
H	Finance, Insurance, And Real Estate	$8,385.11	$167.70
I	Services	$107,478.65	$2,149.62
	Other	$5,789.17	$115.78
	Total for Herreid - General	$701,512.34	$14,030.29

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

Returns Filed: July 2010

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,181.73	$123.63
C	Construction	$1,675.56	$33.51
D	Manufacturing	$6,504.83	$130.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,403.63	$2,128.06
F	Wholesale Trade	$92,115.74	$1,842.31
G	Retail Trade	$366,977.92	$7,339.57
H	Finance, Insurance, And Real Estate	$8,385.11	$167.70
I	Services	$107,478.65	$2,149.62
	Other	$5,789.17	$115.78
	Total for Herreid	$701,512.34	$14,030.29

ITEMS OF NOTE:

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

Highmore - 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	$39,505.95	$790.12
Total for MAJOR GROUP 17	$39,505.95	$790.12
Total for DIVISION C	$1,266,314.95	$25,326.30
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	$7,608.43	$152.17
2741 Miscellaneous Publishing	$216.50	$4.33
Other	$3,791.23	$75.83
Total for MAJOR GROUP 27	$11,616.16	$232.33
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	$20,621.75	$412.45
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	$44,575.30	$891.50
4813 Telephone Communications, Except Radiotelephone	$181,441.28	$3,628.82
4841 Cable and Other Pay Television Services	$15,297.50	$305.95
4899 Communications Services, NEC	$3,113.76	$62.28
Total for MAJOR GROUP 48	$244,427.84	$4,888.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,109.69	$1,122.19
Total for MAJOR GROUP 49	$56,109.69	$1,122.19
Total for DIVISION E	$300,697.53	$6,013.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,362.38	$327.25
5045 Computers and Computer Peripheral Equipment and Software	$2,181.50	$43.63
Other	$48,724.01	$974.48
Total for MAJOR GROUP 50	$67,267.89	$1,345.36

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,599.58	$91.99
Other	$102,899.92	$2,058.01
Total for MAJOR GROUP 51	$107,499.50	$2,150.00
Total for DIVISION F	$174,767.39	$3,495.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,084.60	$2,621.69
5251 Hardware Stores	$560.27	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,913.87	$2,638.27
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	$185,572.00	$3,711.43
Total for MAJOR GROUP 54	$185,572.00	$3,711.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$102,917.84	$2,058.35
Total for MAJOR GROUP 55	$102,917.84	$2,058.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.09	$10.32
5651 Family Clothing Stores	$519.38	$10.39
Other	$1,008.00	$20.16
Total for MAJOR GROUP 56	$2,043.47	$40.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$330.76	$6.62
5722 Household Appliance Stores	$1,786.24	$35.73
5734 Computer and Computer Software Stores	$2,463.46	$49.27
Other	$2,241.19	$44.82
Total for MAJOR GROUP 57	$6,821.65	$136.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,522.35	$30.45
5961 Catalog and Mail-Order Houses	$5,568.19	$111.36
5963 Direct Selling Establishments	$4,845.48	$96.91
5999 Miscellaneous Retail Stores, NEC	$145,491.77	$2,909.84
Other	$17,391.03	$347.82
Total for MAJOR GROUP 59	$174,818.82	$3,496.38
Total for DIVISION G	$613,962.14	$12,279.23
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		
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

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$9,848.00	$196.96
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		
7299 Miscellaneous Personal Services, NEC	$7,735.69	$154.71
Other	$20,392.05	$407.84
Total for MAJOR GROUP 72	$28,127.74	$562.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$270.50	$5.41
7359 Equipment Rental and Leasing, NEC	$55,872.20	$1,117.45
7372 Prepackaged Software	$2,046.95	$40.94
7379 Computer Related Services, NEC	$1,404.00	$28.08
7389 Miscellaneous Business Services	$5,685.02	$113.70
Other	$3,082.55	$61.66
Total for MAJOR GROUP 73	$68,361.22	$1,367.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,155.57	$183.11
Total for MAJOR GROUP 75	$9,155.57	$183.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,509.17	$50.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,316.69	$426.33
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,893.33	$57.87
8742 Management Consulting Services	$3,684.84	$73.69
Other	$22,772.02	$455.44
Total for MAJOR GROUP 87	$29,350.19	$587.00
Total for DIVISION I	$183,008.22	$3,660.16

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

Returns Filed: July 2010

Highmore - General Recap

		Taxable	Tax Due
C	Construction	$1,266,314.95	$25,326.30
D	Manufacturing	$20,621.75	$412.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,697.53	$6,013.94
F	Wholesale Trade	$174,767.39	$3,495.36
G	Retail Trade	$613,962.14	$12,279.23
H	Finance, Insurance, And Real Estate	$9,848.00	$196.96
I	Services	$183,008.22	$3,660.16
	Other	$14,185.97	$283.72
	Total for Highmore - General	$2,583,405.95	$51,668.12

Highmore - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	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			$6,493.00	$64.93
Other			N/A	N/A
		Total for MAJOR GROUP 59	$6,500.75	$65.01
		Total for DIVISION G	$60,131.82	$601.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$20,568.34	$205.68

Highmore - Gross Receipts Recap

G	Retail Trade	$60,131.82	$601.32
I	Services	$20,568.34	$205.68
	Total for Highmore - Gross Receipts	$80,700.16	$807.00

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

Returns Filed: July 2010

Highmore Recap

		Taxable	Tax Due
C	Construction	$1,266,314.95	$25,326.30
D	Manufacturing	$20,621.75	$412.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,697.53	$6,013.94
F	Wholesale Trade	$174,767.39	$3,495.36
G	Retail Trade	$674,093.96	$12,880.55
H	Finance, Insurance, And Real Estate	$9,848.00	$196.96
I	Services	$203,576.56	$3,865.84
	Other	$14,185.97	$283.72
	Total for Highmore	$2,664,106.11	$52,475.12

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.

Hill 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: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,298.64	$45.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,104.74	$982.09
Total for DIVISION A	$49,104.74	$982.09
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		
1752 Floor Laying and Other Floor Work, NEC	$8,215.60	$164.31
Other	$4,447.27	$88.93
Total for MAJOR GROUP 17	$12,662.87	$253.24
Total for DIVISION C	$12,662.87	$253.24
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,561.91	$111.24
2741 Miscellaneous Publishing	$2,583.50	$51.67
Other	$2,708.48	$54.17
Total for MAJOR GROUP 27	$10,853.89	$217.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$28,322.30	$566.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Hill City - 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	$15,809.80	$316.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,108.30	$322.17
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	$20,581.93	$411.64
4813 Telephone Communications, Except Radiotelephone	$32,708.27	$654.18
4841 Cable and Other Pay Television Services	$4,939.00	$98.78
4899 Communications Services, NEC	$6,491.89	$129.84
Total for MAJOR GROUP 48	$64,721.09	$1,294.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,470.67	$1,889.41
Total for MAJOR GROUP 49	$94,470.67	$1,889.41
Total for DIVISION E	$177,762.23	$3,555.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,639.44	$112.79
5045 Computers and Computer Peripheral Equipment and Software	$1,238.00	$24.76
5046 Commercial Equipment, NEC	$6,298.51	$125.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$293.50	$5.87
5074 Plumbing and Heating Equipment and Supplies	$44,013.51	$880.26
Other	$197,408.66	$3,948.18
Total for MAJOR GROUP 50	$254,891.62	$5,097.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$42,545.23	$850.90
Other	$14,836.56	$296.73
Total for MAJOR GROUP 51	$57,381.79	$1,147.63
Total for DIVISION F	$312,273.41	$6,245.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,685.78	$613.71
5251 Hardware Stores	$2,914.92	$58.30
Total for MAJOR GROUP 52	$33,600.70	$672.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,268.68	$105.37
Total for MAJOR GROUP 53	$5,268.68	$105.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$966,951.49	$19,339.03
5499 Miscellaneous Food Stores	$2,037.19	$40.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$969,000.19	$19,380.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,020.66	$360.41
Total for MAJOR GROUP 55	$18,020.66	$360.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,437.29	$248.75
5651 Family Clothing Stores	$6,267.42	$125.35
5699 Miscellaneous Apparel and Accessory Stores	$84,098.85	$1,681.98
Total for MAJOR GROUP 56	$102,803.56	$2,056.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,416.40	$88.33
5722 Household Appliance Stores	$7,401.41	$148.03
5731 Radio, Television, and Consumer Electronics Stores	$1,885.29	$37.71

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,796.80	$35.95
Total for MAJOR GROUP 57	$15,499.90	$310.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$759,492.12	$15,189.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$796,272.43	$15,925.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$79,181.55	$1,583.63
5943 Stationery Stores	$14,094.85	$281.90
5947 Gift, Novelty, and Souvenir Shops	$394,463.34	$7,889.25
5961 Catalog and Mail-Order Houses	$15,906.48	$318.13
5963 Direct Selling Establishments	$7,857.97	$157.16
5999 Miscellaneous Retail Stores, NEC	$186,338.56	$3,726.80
Other	$59,227.19	$1,184.54
Total for MAJOR GROUP 59	$757,069.94	$15,141.41
Total for DIVISION G	$2,697,536.06	$53,950.75
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	$2,372.69	$47.45
Total for MAJOR GROUP 61	$2,372.69	$47.45
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		
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	$16,216.00	$324.32
Total for MAJOR GROUP 65	$16,216.00	$324.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,001.18	$760.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$933,073.59	$18,661.48
Total for MAJOR GROUP 70	$933,073.59	$18,661.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$951.00	$19.02
7221 Photographic Studios, Portrait	$38,311.41	$766.23
7299 Miscellaneous Personal Services, NEC	$1,163.45	$23.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$41,474.73	$829.50
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$13,100.18	$262.00
7349 Building Cleaning and Maintenance Services, NEC	$23,966.79	$479.35
7359 Equipment Rental and Leasing, NEC	$5,062.19	$101.24
7372 Prepackaged Software	$2,567.50	$51.35
7379 Computer Related Services, NEC	$2,089.89	$41.80

Hill City - General *continued...*

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

	Taxable	Tax Due
7382 Security Systems Services	$2,461.35	$49.23
7389 Miscellaneous Business Services	$15,812.42	$316.24
Other	$8,880.66	$177.62
Total for MAJOR GROUP 73	$73,940.98	$1,478.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,020.17	$1,080.40
Total for MAJOR GROUP 75	$54,020.17	$1,080.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,506.78	$70.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,455.17	$169.11
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		
7999 Amusement and Recreation Services, NEC	$418,497.14	$8,369.94
Other	$2,616.42	$52.33
Total for MAJOR GROUP 79	$421,113.56	$8,422.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,277.49	$185.55
Total for MAJOR GROUP 81	$9,277.49	$185.55
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		
8661 Religious Organizations	$2,904.55	$58.09
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,905.73	$58.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,018.41	$300.37
Other	$1,698.14	$33.96
Total for MAJOR GROUP 87	$16,716.55	$334.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,580,460.32	$31,609.24

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$49,104.74	$982.09
C	Construction	$12,662.87	$253.24
D	Manufacturing	$28,322.30	$566.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,762.23	$3,555.26
F	Wholesale Trade	$312,273.41	$6,245.47
G	Retail Trade	$2,697,536.06	$53,950.75
H	Finance, Insurance, And Real Estate	$38,001.18	$760.01
I	Services	$1,580,460.32	$31,609.24
	Other	$22,245.98	$444.92
	Total for Hill City - General	$4,918,369.09	$98,367.43

Hill City - Gross Receipts

DIVISION: G Retail Trade

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,724.41	$1,957.24
Total for MAJOR GROUP 54	$195,724.41	$1,957.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$758,552.88	$7,585.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$794,185.08	$7,941.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$24,782.99	$247.82
Total for MAJOR GROUP 59	$24,782.99	$247.82
Total for DIVISION G	$1,014,692.48	$10,146.91
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	$913,364.66	$9,133.65
Total for MAJOR GROUP 70	$913,364.66	$9,133.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$330,095.15	$3,300.95
Total for MAJOR GROUP 79	$330,095.15	$3,300.95
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
Total for DIVISION I	$1,249,397.57	$12,493.98

Hill City - Gross Receipts Recap

G	Retail Trade	$1,014,692.48	$10,146.91
I	Services	$1,249,397.57	$12,493.98
	Other	$7,920.00	$79.20
	Total for Hill City - Gross Receipts	$2,272,010.05	$22,720.09

Hill City Recap

A	Agriculture, Forestry, And Fishing	$49,104.74	$982.09
C	Construction	$12,662.87	$253.24
D	Manufacturing	$28,322.30	$566.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,762.23	$3,555.26
F	Wholesale Trade	$312,273.41	$6,245.47
G	Retail Trade	$3,712,228.54	$64,097.66
H	Finance, Insurance, And Real Estate	$38,001.18	$760.01
I	Services	$2,829,857.89	$44,103.22
	Other	$30,165.98	$524.12
	Total for Hill City	$7,190,379.14	$121,087.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$988.93	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,023.93	$10.24
Total for DIVISION D	$1,023.93	$10.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,973.77	$39.74
4813 Telephone Communications, Except Radiotelephone	$2,884.30	$28.85
4841 Cable and Other Pay Television Services	$2,161.00	$21.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,816.20	$98.17
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	$17,665.18	$176.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,754.31	$77.54
Total for MAJOR GROUP 50	$7,754.31	$77.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,483.27	$24.83
Total for MAJOR GROUP 51	$2,483.27	$24.83
Total for DIVISION F	$10,237.58	$102.37
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	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	$492.15	$4.92
5651 Family Clothing Stores	$144.22	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$968.97	$9.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,925.67	$39.26
Total for MAJOR GROUP 57	$3,925.67	$39.26
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		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$205.49	$2.05
5961 Catalog and Mail-Order Houses	$2,018.21	$20.19
5963 Direct Selling Establishments	$3,434.99	$34.35
5999 Miscellaneous Retail Stores, NEC	$162.78	$1.63
Other	$6,654.83	$66.55
Total for MAJOR GROUP 59	$12,476.30	$124.77
Total for DIVISION G	$37,068.37	$370.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,307.07	$13.08
Total for MAJOR GROUP 72	$1,307.07	$13.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,597.61	$15.98
Other	$883.42	$8.84
Total for MAJOR GROUP 73	$2,481.03	$24.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,912.00	$59.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,309.28	$63.09
Total for DIVISION I	$22,488.85	$224.91

Hitchcock - General Recap

D	Manufacturing	$1,023.93	$10.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,665.18	$176.66
F	Wholesale Trade	$10,237.58	$102.37
G	Retail Trade	$37,068.37	$370.70
I	Services	$22,488.85	$224.91
	Other	$469.00	$4.69
	Total for Hitchcock - General	$88,952.91	$889.57

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

Returns Filed: July 2010

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$1,023.93	$10.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,665.18	$176.66
F	Wholesale Trade	$10,237.58	$102.37
G	Retail Trade	$37,068.37	$370.70
I	Services	$22,488.85	$224.91
	Other	$469.00	$4.69
	Total for Hitchcock	$88,952.91	$889.57

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,226.05	$432.26
Total for MAJOR GROUP 07	$43,226.05	$432.26
Total for DIVISION A	$43,226.05	$432.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,276.36	$62.76
Total for MAJOR GROUP 17	$6,276.36	$62.76
Total for DIVISION C	$6,276.36	$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: 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	$1,571.54	$15.72
Other	$322.03	$3.22
Total for MAJOR GROUP 27	$1,893.57	$18.94
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
Total for DIVISION D	$5,399.50	$54.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,627.46	$36.27
4813 Telephone Communications, Except Radiotelephone	$10,054.17	$100.54
Other	$674.74	$6.75
Total for MAJOR GROUP 48	$14,356.37	$143.56
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	$29,306.57	$293.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,701.69	$17.79
Total for MAJOR GROUP 50	$1,701.69	$17.79
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	$1,956.71	$20.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,343.90	$203.44
5499 Miscellaneous Food Stores	$708.91	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,585.39	$235.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$434.60	$4.35
Total for MAJOR GROUP 56	$434.60	$4.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,318.16	$73.19
Total for MAJOR GROUP 57	$7,318.16	$73.19
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		
5943 Stationery Stores	$334.41	$3.34
5961 Catalog and Mail-Order Houses	$692.22	$6.93
5963 Direct Selling Establishments	$1,778.89	$17.79
Other	$19,413.04	$194.13
Total for MAJOR GROUP 59	$22,218.56	$222.19
Total for DIVISION G	$82,123.38	$821.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,544.78	$15.44
Total for MAJOR GROUP 72	$1,544.78	$15.44
MAJOR GROUP: 73 Business Services		
Other	$1,844.95	$18.45
Total for MAJOR GROUP 73	$1,844.95	$18.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,407.13	$14.08
Total for MAJOR GROUP 76	$1,407.13	$14.08
MAJOR GROUP: 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	$10,118.49	$101.19
Total for MAJOR GROUP 87	$10,118.49	$101.19

Hosmer - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$19,989.76	$199.91

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$43,226.05	$432.26
C	Construction	$6,276.36	$62.76
D	Manufacturing	$5,399.50	$54.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,306.57	$293.06
F	Wholesale Trade	$1,956.71	$20.34
G	Retail Trade	$82,123.38	$821.25
I	Services	$19,989.76	$199.91
	Total for Hosmer - General	$188,278.33	$1,883.58

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$43,226.05	$432.26
C	Construction	$6,276.36	$62.76
D	Manufacturing	$5,399.50	$54.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,306.57	$293.06
F	Wholesale Trade	$1,956.71	$20.34
G	Retail Trade	$82,123.38	$821.25
I	Services	$19,989.76	$199.91
	Total for Hosmer	$188,278.33	$1,883.58

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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,371.73	$367.43
0783 Ornamental Shrub and Tree Services	$19,615.91	$392.32
Other	$28,174.85	$563.50
Total for MAJOR GROUP 07	$66,162.49	$1,323.25
Total for DIVISION A	$66,162.49	$1,323.25
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	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	$10,374.31	$207.48
1731 Electrical Work	$2,833.73	$56.68
1752 Floor Laying and Other Floor Work, NEC	$18,506.17	$370.13
1799 Special Trade Contractors, NEC	$3,660.49	$73.21
Other	$100,970.04	$2,019.39
Total for MAJOR GROUP 17	$136,344.74	$2,726.89
Total for DIVISION C	$138,499.00	$2,769.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,288.45	$45.77
Total for MAJOR GROUP 20	$2,288.45	$45.77
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	$13,734.70	$274.70
2721 Periodicals: Publishing, or Publishing and Printing	$375.04	$7.50
2759 Commercial Printing, NEC	$2,787.16	$55.74
Other	$14,171.17	$283.42
Total for MAJOR GROUP 27	$31,068.07	$621.36
MAJOR GROUP: 28 Chemicals And Allied Products		

Hot Springs - 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: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,635.01	$52.70
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,629.19	$72.58
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
Total for DIVISION D	$42,921.37	$858.43
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	$39,220.07	$784.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,351.07	$827.02
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	$190,003.94	$3,800.08
4813 Telephone Communications, Except Radiotelephone	$187,014.63	$3,740.28
4841 Cable and Other Pay Television Services	$21,408.59	$428.17
4899 Communications Services, NEC	$5,949.87	$119.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$405,114.03	$8,102.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,420.00	$3,308.40
Total for MAJOR GROUP 49	$165,420.00	$3,308.40
Total for DIVISION E	$620,532.96	$12,410.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,971.62	$199.43
5045 Computers and Computer Peripheral Equipment and Software	$7,898.17	$157.96
5046 Commercial Equipment, NEC	$1,580.75	$31.62
5047 Medical, Dental, and Hospital Equipment and Supplies	($40,972.09)	($819.44)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,914.91	$518.31
5074 Plumbing and Heating Equipment and Supplies	$52,188.10	$1,043.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,206.73	$324.13
5084 Industrial Machinery and Equipment	$10,814.70	$216.29
5087 Service Establishment Equipment and Supplies	$1,553.91	$31.08
Other	$27,849.85	$556.99
Total for MAJOR GROUP 50	$113,006.65	$2,260.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,587.12	$631.74
5145 Confectionery	$3,444.57	$68.89
Other	($2,340.88)	($46.82)
Total for MAJOR GROUP 51	$32,690.81	$653.81
Total for DIVISION F	$145,697.46	$2,913.93
DIVISION: G Retail Trade		

Hot Springs - 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	$279,164.67	$5,583.29
5251 Hardware Stores	$181,140.19	$3,622.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$460,666.26	$9,213.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,183.92	$363.68
5399 Miscellaneous General Merchandise Stores	$489,691.53	$9,793.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$604,546.81	$12,090.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,181,229.91	$23,624.61
5441 Candy, Nut, and Confectionery Stores	$366.97	$7.34
5499 Miscellaneous Food Stores	$26,235.03	$524.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,221,480.40	$24,429.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,494.76	$1,329.91
5541 Gasoline Service Station	$132,427.97	$2,648.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,781.22	$3,995.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,999.05	$79.98
5651 Family Clothing Stores	$85.22	$1.71
5661 Shoe Stores	$124.43	$2.49
5699 Miscellaneous Apparel and Accessory Stores	$916.01	$18.32
Other	$2,016.03	$40.32
Total for MAJOR GROUP 56	$7,140.74	$142.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,428.08	$628.56
5713 Floor Coverings Stores	$15,091.77	$301.84
5719 Miscellaneous Homefurnishings Stores	$3,673.89	$73.48
5722 Household Appliance Stores	$6,568.07	$131.36
5731 Radio, Television, and Consumer Electronics Stores	$35,204.29	$704.09
5734 Computer and Computer Software Stores	$2,082.25	$41.65
Total for MAJOR GROUP 57	$94,048.35	$1,880.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$662,537.14	$13,250.73
5813 Drinking Places	$45,919.02	$918.38
Total for MAJOR GROUP 58	$708,456.16	$14,169.11
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,040.27	$440.81
5941 Sporting Goods Stores and Bicycle Shops	$7,750.94	$155.02
5942 Book Stores	$14,944.27	$298.88
5943 Stationery Stores	$6,845.71	$136.91
5944 Jewelry Stores	$24,389.03	$487.78
5945 Hobby, Toy, and Game Stores	$181.45	$3.63
5947 Gift, Novelty, and Souvenir Shops	$14,984.51	$299.69
5961 Catalog and Mail-Order Houses	$20,662.52	$413.25
5962 Automatic Merchandise Machine Operators	$4,605.89	$92.12
5963 Direct Selling Establishments	$55,012.67	$1,100.25
5999 Miscellaneous Retail Stores, NEC	$33,443.54	$668.89
Other	$22,191.54	$443.82
Total for MAJOR GROUP 59	$227,052.34	$4,541.05
Total for DIVISION G	$3,523,172.28	$70,463.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$2,592.83	$51.86
Other	$16,175.37	$323.51
Total for MAJOR GROUP 60	$18,768.20	$375.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,810.93	$36.22
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,842.53	$36.85
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	$531.66	$10.63
Total for MAJOR GROUP 63	$531.66	$10.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,736.59	$74.73
Total for MAJOR GROUP 64	$3,736.59	$74.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,136.06	$362.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,169.82	$483.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$57,955.39	$1,159.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$598,418.58	$11,968.40
Total for MAJOR GROUP 70	$598,418.58	$11,968.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,705.02	$114.10
7221 Photographic Studios, Portrait	$4,260.18	$85.21
7231 Beauty Shops	$22,256.10	$445.13
7299 Miscellaneous Personal Services, NEC	$8,151.20	$163.03
Other	$69,139.76	$1,382.79
Total for MAJOR GROUP 72	$109,512.26	$2,190.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,163.00	$23.26
7331 Direct Mail Advertising Services	$2,292.08	$45.85
7336 Commercial Art and Graphic Design	$9,435.49	$188.71
7342 Disinfecting and Pest Control Services	$1,873.85	$37.48
7349 Building Cleaning and Maintenance Services, NEC	$33,685.66	$673.71
7359 Equipment Rental and Leasing, NEC	$6,939.48	$138.79
7371 Computer Programming Services	$2,162.36	$43.24
7372 Prepackaged Software	$11,233.72	$224.68
7373 Computer Integrated Systems Design	$777.96	$15.56
7374 Computer Processing and Data Preparation and Processing Services	$280.95	$5.62
7378 Computer Maintenance and Repair	$1,684.68	$33.69
7379 Computer Related Services, NEC	$1,572.11	$31.45
7382 Security Systems Services	$4,045.90	$80.92
7389 Miscellaneous Business Services	$8,576.82	$171.53
Other	$25,776.72	$515.55
Total for MAJOR GROUP 73	$111,500.78	$2,230.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,348.35	$1,006.97
7539 Automotive Repair Shops, NEC	$1,654.48	$33.09
Other	$46,055.44	$921.12

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$98,058.27	$1,961.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$7,361.63	$147.22
7699 Repair Shops and Related Services, NEC	$6,445.88	$128.92
Other	$6,554.72	$131.09
Total for MAJOR GROUP 76	$20,362.23	$407.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,321.00	$126.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,468.77	$249.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$424,780.93	$8,495.62
Other	$106,842.07	$2,136.84
Total for MAJOR GROUP 79	$531,623.00	$10,632.46
MAJOR GROUP: 80 Health Services		
Other	$25,093.07	$501.86
Total for MAJOR GROUP 80	$25,093.07	$501.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,285.07	$765.70
Total for MAJOR GROUP 81	$38,285.07	$765.70
MAJOR GROUP: 82 Educational Services		
Other	$4,853.42	$97.07
Total for MAJOR GROUP 82	$4,853.42	$97.07
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$28,325.55	$566.51
Other	$564.70	$11.30
Total for MAJOR GROUP 86	$28,890.25	$577.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,930.67	$458.61
8742 Management Consulting Services	$2,858.44	$57.17
Other	$5,056.82	$101.14
Total for MAJOR GROUP 87	$30,845.93	$616.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,629,207.78	$32,584.23

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$66,162.49	$1,323.25
C	Construction	$138,499.00	$2,769.98
D	Manufacturing	$42,921.37	$858.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,532.96	$12,410.64
F	Wholesale Trade	$145,697.46	$2,913.93
G	Retail Trade	$3,523,172.28	$70,463.50
H	Finance, Insurance, And Real Estate	$57,955.39	$1,159.11
I	Services	$1,629,207.78	$32,584.23
	Other	$35,264.68	$705.30
	Total for Hot Springs - General	$6,259,413.41	$125,188.37

Hot Springs - 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: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: 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	$185,536.18	$1,855.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,995.38	$1,859.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$646,045.36	$6,460.45
5813 Drinking Places	$41,788.58	$417.89
Total for MAJOR GROUP 58	$687,833.94	$6,878.34
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,316.68	$273.17
Total for MAJOR GROUP 59	$27,316.68	$273.17
Total for DIVISION G	$917,746.59	$9,177.47
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	$576,602.37	$5,766.03
Total for MAJOR GROUP 70	$576,602.37	$5,766.03
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
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7999	Amusement and Recreation Services, NEC	$285,426.01	$2,854.26
Other		$90,798.99	$907.99
	Total for MAJOR GROUP 79	$376,225.00	$3,762.25
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
	Total for DIVISION I	$962,297.63	$9,622.98

Hot Springs - Gross Receipts Recap

G	Retail Trade	$917,746.59	$9,177.47
I	Services	$962,297.63	$9,622.98
	Other	$26,253.82	$262.55
	Total for Hot Springs - Gross Receipts	$1,906,298.04	$19,063.00

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$66,162.49	$1,323.25
C	Construction	$138,499.00	$2,769.98
D	Manufacturing	$42,921.37	$858.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$620,532.96	$12,410.64
F	Wholesale Trade	$145,697.46	$2,913.93
G	Retail Trade	$4,440,918.87	$79,640.97
H	Finance, Insurance, And Real Estate	$57,955.39	$1,159.11
I	Services	$2,591,505.41	$42,207.21
	Other	$61,518.50	$967.85
	Total for Hot Springs	$8,165,711.45	$144,251.37

ITEMS OF NOTE:

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

Hoven - 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	$8,490.01	$169.81
Total for MAJOR GROUP 17	$8,490.01	$169.81
Total for DIVISION C	$11,714.51	$234.30
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	$1,953.80	$39.08
Other	$2,527.14	$50.54
Total for MAJOR GROUP 27	$4,480.94	$89.62
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
Total for DIVISION D	$18,737.89	$374.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,572.32	$31.45
4813 Telephone Communications, Except Radiotelephone	$21,934.42	$438.68
4841 Cable and Other Pay Television Services	$5,140.50	$102.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,900.48	$578.00
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	$70,316.81	$1,406.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,985.91	$219.72
5045 Computers and Computer Peripheral Equipment and Software	$1,118.50	$22.37
5074 Plumbing and Heating Equipment and Supplies	$423.83	$8.48
Other	$13,530.40	$270.61
Total for MAJOR GROUP 50	$26,058.64	$521.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,358.25	$327.17
Total for MAJOR GROUP 51	$16,358.25	$327.17
Total for DIVISION F	$42,416.89	$848.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$14,772.54	$295.45
Other	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$15,009.87	$300.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,796.39	$35.92
Total for MAJOR GROUP 53	$1,796.39	$35.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,624.77	$2,452.50
5499 Miscellaneous Food Stores	$883.14	$17.66
Other	$11,618.90	$232.38
Total for MAJOR GROUP 54	$135,126.81	$2,702.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$105,714.65	$2,114.29
Total for MAJOR GROUP 55	$105,714.65	$2,114.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,067.17	$21.34
5651 Family Clothing Stores	$1,208.16	$24.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,434.18	$48.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,612.05	$132.25
Total for MAJOR GROUP 57	$6,612.05	$132.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$225.21	$4.50
5943 Stationery Stores	$2,504.31	$50.09
5945 Hobby, Toy, and Game Stores	$1,485.53	$29.71
5961 Catalog and Mail-Order Houses	$9,913.67	$198.27
5963 Direct Selling Establishments	$2,705.80	$54.11
5999 Miscellaneous Retail Stores, NEC	$2,608.66	$52.18
Other	$27,024.38	$540.49
Total for MAJOR GROUP 59	$46,467.56	$929.35
Total for DIVISION G	$338,145.10	$6,762.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,902.96	$138.06
Other	$1,604.52	$32.09
Total for MAJOR GROUP 72	$8,507.48	$170.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$377.25	$7.55
Other	$7,981.19	$159.62
Total for MAJOR GROUP 73	$8,358.44	$167.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$52,448.09	$1,048.96

Hoven - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$52,448.09	$1,048.96
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			$31,007.04	$620.14
		Total for MAJOR GROUP 80	$31,007.04	$620.14
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,520.21	$90.40
		Total for MAJOR GROUP 87	$4,520.21	$90.40
		Total for DIVISION I	$119,246.09	$2,384.92

Hoven - General Recap

C	Construction	$11,714.51	$234.30
D	Manufacturing	$18,737.89	$374.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,316.81	$1,406.33
F	Wholesale Trade	$42,416.89	$848.35
G	Retail Trade	$338,145.10	$6,762.91
I	Services	$119,246.09	$2,384.92
	Other	$7,756.96	$155.13
	Total for Hoven - General	$608,334.25	$12,166.70

Hoven Recap

C	Construction	$11,714.51	$234.30
D	Manufacturing	$18,737.89	$374.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,316.81	$1,406.33
F	Wholesale Trade	$42,416.89	$848.35
G	Retail Trade	$338,145.10	$6,762.91
I	Services	$119,246.09	$2,384.92
	Other	$7,756.96	$155.13
	Total for Hoven	$608,334.25	$12,166.70

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.

Howard - 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		
Other	$37,412.30	$748.24
Total for MAJOR GROUP 07	$37,412.30	$748.24
Total for DIVISION A	$37,821.32	$756.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,731.04	$34.62
Other	$6,336.08	$126.72
Total for MAJOR GROUP 17	$8,067.12	$161.34
Total for DIVISION C	$25,067.12	$501.34
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	$4,866.54	$97.32
2752 Commercial Printing, Lithographic	$4,174.72	$83.49
Other	$986.11	$19.72
Total for MAJOR GROUP 27	$10,027.37	$200.53
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	$4,912.67	$98.25
Total for MAJOR GROUP 35	$4,912.67	$98.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,463.97	$649.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,036.30	$160.73
Total for MAJOR GROUP 42	$8,036.30	$160.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,311.87	$746.24
4813 Telephone Communications, Except Radiotelephone	$53,271.89	$1,065.44
4841 Cable and Other Pay Television Services	$1,549.38	$30.99

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,852.60	$1,857.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,048.91	$440.99
Total for MAJOR GROUP 49	$22,048.91	$440.99
Total for DIVISION E	$122,937.81	$2,458.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,019.83	$40.39
5045 Computers and Computer Peripheral Equipment and Software	$703.17	$14.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,908.24	$178.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,644.51	$72.89
5074 Plumbing and Heating Equipment and Supplies	$5,409.08	$108.18
5084 Industrial Machinery and Equipment	$4,473.84	$89.48
Other	$26,056.84	$521.14
Total for MAJOR GROUP 50	$51,215.51	$1,024.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,200.92	$244.02
Other	$7,678.99	$153.58
Total for MAJOR GROUP 51	$19,879.91	$397.60
Total for DIVISION F	$71,095.42	$1,421.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,173.08	$2,083.45
5251 Hardware Stores	$28,979.68	$579.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,873.01	$2,677.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,460.13	$49.20
Total for MAJOR GROUP 53	$2,460.13	$49.20
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$2,454.43	$49.09
5499 Miscellaneous Food Stores	$1,090.76	$21.82
Other	$263,735.79	$5,274.72
Total for MAJOR GROUP 54	$267,280.98	$5,345.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,506.24	$670.13
Other	$3,473.90	$69.48
Total for MAJOR GROUP 55	$36,980.14	$739.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,110.26	$22.21
5651 Family Clothing Stores	$674.22	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,882.98	$37.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,640.98	$372.82
5722 Household Appliance Stores	$2,354.38	$47.09
5734 Computer and Computer Software Stores	$34,882.50	$697.65
Other	$2,125.71	$42.52
Total for MAJOR GROUP 57	$58,003.57	$1,160.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,357.81	$927.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,911.45	$1,118.24
MAJOR GROUP: 59 Miscellaneous Retail		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$403.13	$8.06
5943 Stationery Stores	$3,217.76	$64.37
5947 Gift, Novelty, and Souvenir Shops	$1,762.61	$35.25
5961 Catalog and Mail-Order Houses	$7,591.14	$151.85
5963 Direct Selling Establishments	$8,370.93	$167.42
5999 Miscellaneous Retail Stores, NEC	$166,748.77	$3,335.00
Other	$24,540.11	$490.81
Total for MAJOR GROUP 59	$212,634.45	$4,252.76
Total for DIVISION G	$769,026.71	$15,380.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$279.00	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,007.50	$20.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,864.95	$217.30
Total for MAJOR GROUP 65	$10,864.95	$217.30
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	$13,482.45	$269.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,139.50	$102.79
Total for MAJOR GROUP 70	$5,139.50	$102.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$919.85	$18.40
7218 Industrial Launderers	$1,018.23	$20.37
7231 Beauty Shops	$8,582.05	$171.64
7299 Miscellaneous Personal Services, NEC	$1,543.67	$30.87
Other	$47,104.70	$942.09
Total for MAJOR GROUP 72	$59,168.50	$1,183.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,864.00	$37.28
7359 Equipment Rental and Leasing, NEC	$2,242.59	$44.86
7372 Prepackaged Software	$4,058.15	$81.16
7379 Computer Related Services, NEC	$300.32	$6.01
7389 Miscellaneous Business Services	$12,604.52	$252.10
Other	$147,959.81	$2,959.20
Total for MAJOR GROUP 73	$169,029.39	$3,380.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,405.59	$708.12
Other	$31,182.95	$623.66
Total for MAJOR GROUP 75	$66,588.54	$1,331.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$100,275.70	$2,005.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$101,167.87	$2,023.35
MAJOR GROUP: 78 Motion Pictures		

Howard - 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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,117.57	$202.35
Total for MAJOR GROUP 80	$10,117.57	$202.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,043.89	$60.87
Total for MAJOR GROUP 82	$3,043.89	$60.87
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,983.84	$359.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,003.47	$360.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,934.46	$178.69
Other	$6,005.50	$120.11
Total for MAJOR GROUP 87	$14,939.96	$298.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$508,015.05	$10,160.30

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$37,821.32	$756.42
C	Construction	$25,067.12	$501.34
D	Manufacturing	$32,463.97	$649.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,937.81	$2,458.78
F	Wholesale Trade	$71,095.42	$1,421.90
G	Retail Trade	$769,026.71	$15,380.65
H	Finance, Insurance, And Real Estate	$13,482.45	$269.66
I	Services	$508,015.05	$10,160.30
	Other	$370.00	$7.40
	Total for Howard - General	$1,580,279.85	$31,605.71

Howard Recap

A	Agriculture, Forestry, And Fishing	$37,821.32	$756.42
C	Construction	$25,067.12	$501.34
D	Manufacturing	$32,463.97	$649.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,937.81	$2,458.78
F	Wholesale Trade	$71,095.42	$1,421.90
G	Retail Trade	$769,026.71	$15,380.65
H	Finance, Insurance, And Real Estate	$13,482.45	$269.66
I	Services	$508,015.05	$10,160.30
	Other	$370.00	$7.40
	Total for Howard	$1,580,279.85	$31,605.71

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.

Hudson - 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		
1711 Plumbing, Heating, and Air-Conditioning	$918.49	$18.37
Other	$1,928.58	$38.58
Total for MAJOR GROUP 17	$2,847.07	$56.95
Total for DIVISION C	$3,740.88	$76.60
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,243.78	$24.88
Total for MAJOR GROUP 27	$1,243.78	$24.88
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	$3,753.16	$75.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,468.92	$29.38
Total for MAJOR GROUP 42	$1,468.92	$29.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,043.90	$40.87
4813 Telephone Communications, Except Radiotelephone	$12,417.00	$248.34
Other	$1,421.59	$28.43
Total for MAJOR GROUP 48	$15,882.49	$317.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,968.50	$419.37
Total for MAJOR GROUP 49	$20,968.50	$419.37
Total for DIVISION E	$38,423.91	$768.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$212.74	$4.26
5047 Medical, Dental, and Hospital Equipment and Supplies	($647.25)	($12.94)
5084 Industrial Machinery and Equipment	$11,553.57	$231.07
Other	$14,390.44	$287.82
Total for MAJOR GROUP 50	$25,509.50	$510.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,139.06	$42.78
Total for MAJOR GROUP 51	$2,139.06	$42.78
Total for DIVISION F	$27,648.56	$552.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,136.74	$382.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,187.34	$403.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,349.83	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,442.83	$28.85
MAJOR GROUP: 54 Food Stores		
Other	$53,417.25	$1,068.35
Total for MAJOR GROUP 54	$53,417.25	$1,068.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,649.92	$1,773.00
Total for MAJOR GROUP 55	$88,649.92	$1,773.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$140.52	$2.81
Other	$333.17	$6.66
Total for MAJOR GROUP 56	$473.69	$9.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,464.33	$229.29
Total for MAJOR GROUP 57	$11,464.33	$229.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,729.57	$1,334.60
Total for MAJOR GROUP 58	$66,729.57	$1,334.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$64.48	$1.29
5961 Catalog and Mail-Order Houses	$2,630.49	$52.62
5963 Direct Selling Establishments	$13,840.69	$276.81
5999 Miscellaneous Retail Stores, NEC	$5,359.43	$107.20
Other	$9,181.97	$183.65
Total for MAJOR GROUP 59	$31,077.06	$621.57
Total for DIVISION G	$273,441.99	$5,468.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,495.17	$69.90
DIVISION: I Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,954.57	$219.09
Total for MAJOR GROUP 72	$10,954.57	$219.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$650.35	$13.01
7372 Prepackaged Software	$902.50	$18.05
7389 Miscellaneous Business Services	$1,762.57	$35.25
Other	$1,060.57	$21.21
Total for MAJOR GROUP 73	$4,375.99	$87.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,776.84	$255.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,386.84	$267.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,281.21	$225.63
Total for MAJOR GROUP 76	$11,281.21	$225.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$647.64	$12.96
Total for MAJOR GROUP 79	$647.64	$12.96
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	$1,634.83	$32.70
Other	$296.69	$5.93
Total for MAJOR GROUP 87	$1,931.52	$38.63
Total for DIVISION I	$52,611.19	$1,052.22

Hudson - General Recap

C	Construction	$3,740.88	$76.60
D	Manufacturing	$3,753.16	$75.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,423.91	$768.47
F	Wholesale Trade	$27,648.56	$552.99
G	Retail Trade	$273,441.99	$5,468.89
H	Finance, Insurance, And Real Estate	$3,495.17	$69.90
I	Services	$52,611.19	$1,052.22
	Other	$753.00	$15.06
	Total for Hudson - General	$403,867.86	$8,079.19

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

Returns Filed: July 2010

Hudson Recap

		Taxable	Tax Due
C	Construction	$3,740.88	$76.60
D	Manufacturing	$3,753.16	$75.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,423.91	$768.47
F	Wholesale Trade	$27,648.56	$552.99
G	Retail Trade	$273,441.99	$5,468.89
H	Finance, Insurance, And Real Estate	$3,495.17	$69.90
I	Services	$52,611.19	$1,052.22
	Other	$753.00	$15.06
	Total for Hudson	$403,867.86	$8,079.19

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.

Humboldt - 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	$16,195.95	$323.92
Total for MAJOR GROUP 17	$16,195.95	$323.92
Total for DIVISION C	$16,792.24	$337.29
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$716.40	$14.33
Other	$3,366.16	$67.33
Total for MAJOR GROUP 27	$4,082.56	$81.66
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	$5,988.35	$119.78
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	$29,803.80	$596.09
4813 Telephone Communications, Except Radiotelephone	$10,072.05	$201.45
4841 Cable and Other Pay Television Services	$13,135.00	$262.70
Other	$464.89	$9.29
Total for MAJOR GROUP 48	$53,475.74	$1,069.53
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	$99,343.39	$1,986.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$582.68	$11.65
Other	$6,461.70	$129.23
Total for MAJOR GROUP 50	$7,044.38	$140.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,641.57	$232.83

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,641.57	$232.83
Total for DIVISION F	$18,685.95	$373.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,771.38	$435.42
5251 Hardware Stores	$16,737.74	$334.76
Total for MAJOR GROUP 52	$38,509.12	$770.18
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	$93,480.58	$1,869.62
5499 Miscellaneous Food Stores	$76,616.58	$1,532.33
Total for MAJOR GROUP 54	$170,097.16	$3,401.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,508.03	$50.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,110.35	$62.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.47	$9.58
5651 Family Clothing Stores	$216.00	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$773.47	$15.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,204.72	$104.09
Other	$3,715.90	$74.32
Total for MAJOR GROUP 57	$8,920.62	$178.41
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	$2,648.25	$52.97
5963 Direct Selling Establishments	$4,261.98	$85.24
5999 Miscellaneous Retail Stores, NEC	$25,127.11	$502.54
Other	$21,588.39	$431.77
Total for MAJOR GROUP 59	$53,625.73	$1,072.52
Total for DIVISION G	$301,194.69	$6,023.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$8,080.00	$161.60
Total for MAJOR GROUP 65	$8,080.00	$161.60
Total for DIVISION H	$8,291.02	$165.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$770.90	$15.42

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$553.38	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,523.87	$90.48
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,023.08	$20.47
7389 Miscellaneous Business Services	$1,692.22	$33.85
Other	$2,177.31	$43.55
Total for MAJOR GROUP 73	$4,892.61	$97.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,986.68	$1,099.73
Total for MAJOR GROUP 75	$54,986.68	$1,099.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,307.73	$646.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,310.95	$646.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,251.49	$65.03
Total for MAJOR GROUP 79	$3,251.49	$65.03
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,024.95	$40.50
Total for MAJOR GROUP 87	$2,024.95	$40.50
Total for DIVISION I	$102,931.99	$2,058.65

Humboldt - General Recap

C	Construction	$16,792.24	$337.29
D	Manufacturing	$5,988.35	$119.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,343.39	$1,986.89
F	Wholesale Trade	$18,685.95	$373.71
G	Retail Trade	$301,194.69	$6,023.89
H	Finance, Insurance, And Real Estate	$8,291.02	$165.82
I	Services	$102,931.99	$2,058.65
	Other	$1,379.97	$27.60
	Total for Humboldt - General	$554,607.60	$11,093.63

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$74,075.06	$740.76

DIVISION: I Services

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
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	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$74,075.06	$740.76
	Other	$1,652.12	$16.52
	Total for Humboldt - Gross Receipts	$75,727.18	$757.28

Humboldt Recap

C	Construction	$16,792.24	$337.29
D	Manufacturing	$5,988.35	$119.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,343.39	$1,986.89
F	Wholesale Trade	$18,685.95	$373.71
G	Retail Trade	$375,269.75	$6,764.65
H	Finance, Insurance, And Real Estate	$8,291.02	$165.82
I	Services	$102,931.99	$2,058.65
	Other	$3,032.09	$44.12
	Total for Humboldt	$630,334.78	$11,850.91

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Hurley - 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	$839.94	$16.80
Total for MAJOR GROUP 17	$839.94	$16.80
Total for DIVISION C	$839.94	$16.80
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	$1,560.25	$31.20
Total for MAJOR GROUP 27	$1,560.25	$31.20
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	$2,329.72	$46.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,750.97	$95.02
Total for MAJOR GROUP 42	$4,750.97	$95.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,730.22	$254.61
4813 Telephone Communications, Except Radiotelephone	$172.64	$3.45
4841 Cable and Other Pay Television Services	$16,165.48	$323.31
4899 Communications Services, NEC	$733.06	$14.66
Total for MAJOR GROUP 48	$29,801.40	$596.03
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	$55,422.83	$1,108.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,101.00	$22.02
5085 Industrial Supplies	$231.38	$4.62
Other	$5,969.64	$119.39
Total for MAJOR GROUP 50	$7,302.02	$146.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,761.06	$95.22
Total for MAJOR GROUP 51	$4,761.06	$95.22
Total for DIVISION F	$12,063.08	$241.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,537.27	$90.74

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$4,537.27	$90.74
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	$1,936.00	$38.72
Total for MAJOR GROUP 54	$1,936.00	$38.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$722.90	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,402.00	$708.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,150.83	$23.02
Other	$548.30	$10.97
Total for MAJOR GROUP 56	$1,699.13	$33.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,959.45	$79.19
Total for MAJOR GROUP 57	$3,959.45	$79.19
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		
5943 Stationery Stores	$102.22	$2.04
5947 Gift, Novelty, and Souvenir Shops	$2,880.95	$57.62
5961 Catalog and Mail-Order Houses	$2,064.86	$41.30
5963 Direct Selling Establishments	$2,237.37	$44.75
5999 Miscellaneous Retail Stores, NEC	$2,306.52	$46.13
Other	$1,416.96	$28.34
Total for MAJOR GROUP 59	$11,008.88	$220.18
Total for DIVISION G	$86,420.63	$1,728.42
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	$14,275.00	$285.50
Total for MAJOR GROUP 65	$14,275.00	$285.50
Total for DIVISION H	$14,333.29	$286.67
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	$2,394.93	$47.90
Total for MAJOR GROUP 72	$2,394.93	$47.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$961.61	$19.23
7372 Prepackaged Software	$770.95	$15.42
7389 Miscellaneous Business Services	$1,348.56	$26.97
Other	$370.00	$7.40
Total for MAJOR GROUP 73	$3,451.12	$69.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,655.77	$33.11
Total for MAJOR GROUP 75	$1,655.77	$33.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$990.50	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,165.52	$23.31
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$165.19	$3.30
Total for MAJOR GROUP 86	$165.19	$3.30
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	$11,218.66	$224.37

Hurley - General Recap

C	Construction	$839.94	$16.80
D	Manufacturing	$2,329.72	$46.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,422.83	$1,108.46
F	Wholesale Trade	$12,063.08	$241.25
G	Retail Trade	$86,420.63	$1,728.42
H	Finance, Insurance, And Real Estate	$14,333.29	$286.67
I	Services	$11,218.66	$224.37
	Other	$649.27	$12.99
	Total for Hurley - General	$183,277.42	$3,665.55

Hurley Recap

C	Construction	$839.94	$16.80
D	Manufacturing	$2,329.72	$46.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,422.83	$1,108.46
F	Wholesale Trade	$12,063.08	$241.25
G	Retail Trade	$86,420.63	$1,728.42
H	Finance, Insurance, And Real Estate	$14,333.29	$286.67
I	Services	$11,218.66	$224.37
	Other	$649.27	$12.99
	Total for Hurley	$183,277.42	$3,665.55

Taxable	Tax Due

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Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,561.01	$31.22
Total for MAJOR GROUP	$1,561.01	$31.22
Total for DIVISION --	$1,561.01	$31.22
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	$55,634.82	$1,112.70
0783 Ornamental Shrub and Tree Services	$22,115.00	$442.30
Other	$241,771.03	$4,835.42
Total for MAJOR GROUP 07	$319,520.85	$6,390.42
Total for DIVISION A	$319,818.75	$6,396.38
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	($108,041.80)	($2,737.65)
Total for MAJOR GROUP 15	($108,041.80)	($2,737.65)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$59,994.03	$1,199.88
Total for MAJOR GROUP 16	$59,994.03	$1,199.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,763.32	$995.27
1731 Electrical Work	$156,102.59	$3,122.06
1751 Carpentry Work	$71,563.55	$1,431.27
1752 Floor Laying and Other Floor Work, NEC	$6,191.41	$123.83
1796 Installation or Erection of Building Equipment, NEC	($1,639.13)	($32.78)
1799 Special Trade Contractors, NEC	$11,911.25	$238.23
Other	$59,035.43	$1,180.71
Total for MAJOR GROUP 17	$352,928.42	$7,058.59
Total for DIVISION C	$304,880.65	$5,520.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$266,974.62	$5,339.49
Total for MAJOR GROUP 20	$266,974.62	$5,339.49
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	$36,538.33	$730.77
Total for MAJOR GROUP 23	$36,538.33	$730.77
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	$61,527.08	$1,230.53
2721 Periodicals: Publishing, or Publishing and Printing	$850.39	$17.01
2731 Books: Publishing, or Publishing and Printing	$1,080.21	$21.61
2741 Miscellaneous Publishing	$612.45	$12.25

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$6,871.27	$137.43
2754 Commercial Printing, Gravure	$1,725.26	$34.51
2759 Commercial Printing, NEC	$12,614.45	$252.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$88,901.61	$1,778.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$127,178.76	$2,543.58
Total for MAJOR GROUP 28	$127,178.76	$2,543.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,572.14	$51.44
Total for MAJOR GROUP 30	$2,572.14	$51.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$79,530.25	$1,590.61
Total for MAJOR GROUP 32	$79,530.25	$1,590.61
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		
3479 Coating, Engraving, and Allied Services, NEC	$1,463.78	$29.28
Other	$153,243.19	$3,064.87
Total for MAJOR GROUP 34	$154,706.97	$3,094.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$17,598.46	$351.98
Other	$81,132.05	$1,622.64
Total for MAJOR GROUP 35	$98,730.51	$1,974.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,091.78	$201.83
Total for MAJOR GROUP 36	$10,091.78	$201.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,419.98	$588.40
Total for MAJOR GROUP 37	$29,419.98	$588.40
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	$6,261.65	$125.24
Total for MAJOR GROUP 39	$6,261.65	$125.24
Total for DIVISION D	$904,844.49	$18,096.93
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	$4,176.39	$83.52
4225 General Warehousing and Storage	$3,677.42	$73.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,424.89	$388.49
MAJOR GROUP: 45 Transportation By Air		
Other	$31,700.50	$634.01
Total for MAJOR GROUP 45	$31,700.50	$634.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$755,404.69	$15,108.09
4813 Telephone Communications, Except Radiotelephone	$211,520.79	$4,230.42
4841 Cable and Other Pay Television Services	$478,233.95	$9,564.68
4899 Communications Services, NEC	$13,058.49	$261.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,458,535.28	$29,170.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$21,211.46	$424.23
Other	$1,618,286.64	$32,365.73
Total for MAJOR GROUP 49	$1,639,498.10	$32,789.96
Total for DIVISION E	$3,368,315.77	$67,366.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$52,107.36	$1,042.15
5023 Homefurnishings	$3,331.22	$66.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,848.01	$196.96
5032 Brick, Stone, and Related Construction Materials	$12,392.23	$247.85
5044 Office Equipment	$85,687.71	$1,713.75
5045 Computers and Computer Peripheral Equipment and Software	$47,763.84	$955.27
5046 Commercial Equipment, NEC	$29,252.44	$585.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,823.73	$816.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$312,259.70	$6,245.21
5065 Electronic Parts and Equipment, NEC	$171,403.98	$3,428.08
5072 Hardware	$18,504.27	$370.09
5074 Plumbing and Heating Equipment and Supplies	$167,571.34	$3,351.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,197.33	$783.95
5078 Refrigeration Equipment and Supplies	$3,759.24	$75.18
5082 Construction and Mining Machinery and Equipment	$8,897.82	$177.96
5084 Industrial Machinery and Equipment	$109,404.96	$2,188.09
5085 Industrial Supplies	$9,165.06	$183.30
5087 Service Establishment Equipment and Supplies	$24,122.81	$482.45
Other	$27,484.21	$549.68
Total for MAJOR GROUP 50	$1,172,977.26	$23,459.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$38,318.39	$766.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$977.00	$19.54
5136 Men's and Boys' Clothing and Furnishings	$911.11	$18.22
5141 Groceries, General Line	$32,179.98	$643.61
5142 Packaged Frozen Foods	$2,057.87	$41.16
5149 Groceries and Related Products, NEC	$10,668.11	$213.37
5169 Chemicals and Allied Products, NEC	$982.57	$19.65
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,190.35	$63.81
5191 Farm Supplies	($2,274.88)	($45.50)
Other	$78,247.43	$1,564.96
Total for MAJOR GROUP 51	$165,257.93	$3,305.19
Total for DIVISION F	$1,338,235.19	$26,764.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$584,970.16	$11,699.42
5251 Hardware Stores	$210,130.11	$4,202.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$63,276.56	$1,265.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$930,683.84	$18,613.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,748,641.11	$74,972.83
5399 Miscellaneous General Merchandise Stores	$708,204.81	$14,164.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,498,212.06	$89,964.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,056,653.38	$41,169.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,515.75	$50.32

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$4,764.94	$95.30
5461 Retail Bakeries	$50,682.69	$1,013.66
5499 Miscellaneous Food Stores	$34,456.82	$689.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,156,759.90	$43,172.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$305,280.91	$6,105.62
5521 Motor Vehicle Dealers	$13,066.68	$261.33
5531 Auto and Home Supply Stores	$493,421.59	$9,868.45
5541 Gasoline Service Station	$300,089.53	$6,001.80
5571 Motorcycle Dealers	$13,296.85	$265.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,127,146.81	$22,542.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$899.40	$17.99
5621 Women's Clothing Stores	$122,018.26	$2,440.37
5651 Family Clothing Stores	$68,164.88	$1,363.30
5661 Shoe Stores	$44,932.36	$898.65
5699 Miscellaneous Apparel and Accessory Stores	$7,506.18	$150.11
Other	$967.00	$19.34
Total for MAJOR GROUP 56	$244,488.08	$4,889.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,785.23	$3,635.72
5713 Floor Coverings Stores	$96,200.62	$1,924.01
5719 Miscellaneous Homefurnishings Stores	$7,695.80	$153.92
5722 Household Appliance Stores	$144,956.40	$2,899.13
5731 Radio, Television, and Consumer Electronics Stores	$14,476.98	$289.55
5734 Computer and Computer Software Stores	$30,538.74	$610.78
Other	$4,491.20	$89.83
Total for MAJOR GROUP 57	$480,144.97	$9,602.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,119,834.14	$22,396.69
5813 Drinking Places	$400,443.63	$8,008.88
Total for MAJOR GROUP 58	$1,520,277.77	$30,405.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$29,879.69	$597.59
5932 Used Merchandise Stores	$41,361.44	$827.23
5941 Sporting Goods Stores and Bicycle Shops	$37,463.80	$749.27
5942 Book Stores	$3,539.13	$70.78
5943 Stationery Stores	$145,266.39	$2,905.35
5944 Jewelry Stores	$15,788.55	$315.78
5947 Gift, Novelty, and Souvenir Shops	$61,884.02	$1,237.67
5949 Sewing, Needlework, and Piece Goods Stores	$10,424.97	$208.50
5961 Catalog and Mail-Order Houses	$45,490.87	$909.80
5962 Automatic Merchandise Machine Operators	$10,750.22	$215.01
5963 Direct Selling Establishments	$77,377.52	$1,547.57
5983 Fuel Oil Dealers	$194,189.46	$3,883.80
5992 Florists	$45,723.69	$914.48
5999 Miscellaneous Retail Stores, NEC	$707,342.86	$14,146.93
Other	$91,247.84	$1,824.96
Total for MAJOR GROUP 59	$1,517,730.45	$30,354.72
Total for DIVISION G	$12,475,443.88	$249,545.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,779.03	$95.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$29,255.37	$585.11

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$67.80	$1.36
6159 Miscellaneous Business Credit Institutions	$2,384.02	$47.68
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,909.19	$58.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$15,452.08	$309.05
Total for MAJOR GROUP 64	$15,452.08	$309.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$77,573.06	$1,551.48
6541 Title Abstract Offices	$35,430.92	$708.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$115,246.03	$2,304.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,908.83	$138.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,021.46	$140.42
Total for DIVISION H	$172,872.63	$3,457.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$523,323.06	$10,466.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$546,210.18	$10,924.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,305.04	$686.10
7218 Industrial Launderers	$3,864.73	$77.29
7221 Photographic Studios, Portrait	$51,703.28	$1,034.07
7231 Beauty Shops	$142,019.19	$2,840.38
7299 Miscellaneous Personal Services, NEC	$9,424.40	$188.49
Other	$230,685.32	$4,613.71
Total for MAJOR GROUP 72	$472,001.96	$9,440.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,927.71	$178.56
7323 Credit Reporting Services	$1,161.47	$23.23
7331 Direct Mail Advertising Services	$3,443.49	$68.87
7336 Commercial Art and Graphic Design	$67,942.11	$1,358.84
7342 Disinfecting and Pest Control Services	$15,044.65	$300.90
7349 Building Cleaning and Maintenance Services, NEC	$94,129.92	$1,882.61
7359 Equipment Rental and Leasing, NEC	$114,882.81	$2,297.65
7361 Employment Agencies	$26,050.85	$521.02
7371 Computer Programming Services	$3,979.88	$79.60
7372 Prepackaged Software	$27,987.78	$559.76
7373 Computer Integrated Systems Design	$2,692.32	$53.85
7374 Computer Processing and Data Preparation and Processing Services	$18,494.04	$369.88
7375 Information Retrieval Services	$1,224.76	$24.50
7377 Computer Rental and Leasing	$9,261.00	$185.22
7378 Computer Maintenance and Repair	$10,331.14	$206.62
7379 Computer Related Services, NEC	$22,565.92	$451.33
7382 Security Systems Services	$10,177.11	$203.54
7389 Miscellaneous Business Services	$66,920.64	$1,338.41
Other	$12,771.11	$255.41

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$517,988.71	$10,359.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$124,254.34	$2,485.08
7538 General Automotive Repair Shops	$45,250.20	$905.00
7539 Automotive Repair Shops, NEC	$147,031.33	$2,940.63
7542 Carwashes	$29,763.49	$595.27
Other	$134,699.27	$2,693.97
Total for MAJOR GROUP 75	$480,998.63	$9,619.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,094.09	$21.88
7641 Reupholstery and Furniture Repair	$4,801.84	$96.03
7692 Welding Repair	$61,525.49	$1,230.50
7699 Repair Shops and Related Services, NEC	$72,413.82	$1,448.27
Other	$13,930.47	$278.61
Total for MAJOR GROUP 76	$153,765.71	$3,075.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,616.35	$1,692.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$88,458.18	$1,769.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,086.00	$101.73
7991 Physical Fitness Facilities	$45,083.25	$901.67
7999 Amusement and Recreation Services, NEC	$8,406.29	$168.13
Other	$65,137.02	$1,302.74
Total for MAJOR GROUP 79	$123,712.56	$2,474.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,453.49	$509.08
8021 Offices and Clinics of Dentists	$2,269.23	$45.38
8041 Offices and Clinics of Chiropractors	$5,824.64	$116.50
8042 Offices and Clinics of Optometrists	$4,592.77	$91.85
Other	$9,540.51	$190.80
Total for MAJOR GROUP 80	$47,680.64	$953.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,711.65	$1,954.24
Total for MAJOR GROUP 81	$97,711.65	$1,954.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,819.94	$456.40
Other	$19,122.10	$382.44
Total for MAJOR GROUP 82	$41,942.04	$838.84
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$22,718.16	$454.36
Other	$8,598.41	$171.96
Total for MAJOR GROUP 86	$31,316.57	$626.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,938.39	$1,198.77
8721 Accounting, Auditing, and Bookkeeping Services	$129,731.95	$2,594.64
8734 Testing Laboratories	$462,188.66	$9,243.78
8741 Management Services	$4,005.40	$80.11
8742 Management Consulting Services	$85,296.18	$1,705.91
8748 Business Consulting Services, NEC	$4,370.61	$87.41
Other	$8,535.00	$170.70
Total for MAJOR GROUP 87	$754,066.19	$15,081.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,437.51	$148.75

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$7,437.51	$148.75
Total for DIVISION I	$3,363,445.53	$67,268.90

Huron - General Recap

	Other	$1,561.01	$31.22
A	Agriculture, Forestry, And Fishing	$319,818.75	$6,396.38
C	Construction	$304,880.65	$5,520.82
D	Manufacturing	$904,844.49	$18,096.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,368,315.77	$67,366.31
F	Wholesale Trade	$1,338,235.19	$26,764.73
G	Retail Trade	$12,475,443.88	$249,545.89
H	Finance, Insurance, And Real Estate	$172,872.63	$3,457.48
I	Services	$3,363,445.53	$67,268.90
	Other	$63,639.48	$1,272.79
	Total for Huron - General	$22,313,057.38	$445,721.45

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
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: 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: 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	$4,285.49	$42.86
Total for MAJOR GROUP 50	$4,285.49	$42.86

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	$4,841.74	$48.42

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
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	$265,346.88	$2,653.48
Other	$19,582.83	$195.83
Total for MAJOR GROUP 54	$284,929.71	$2,849.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,108,789.14	$11,087.90
5813 Drinking Places	$344,707.87	$3,447.08
Total for MAJOR GROUP 58	$1,453,497.01	$14,534.98
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,494.25	$74.94
Other	$105,606.69	$1,056.08
Total for MAJOR GROUP 59	$113,100.94	$1,131.02
Total for DIVISION G	$2,010,652.76	$20,106.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$512,153.32	$5,121.52
Total for MAJOR GROUP 70	$512,153.32	$5,121.52
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: 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	$49,156.94	$491.57
Total for MAJOR GROUP 79	$49,156.94	$491.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$635,914.84	$6,359.13

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

Returns Filed: July 2010

Huron - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$4,841.74	$48.42
G	Retail Trade	$2,010,652.76	$20,106.56
I	Services	$635,914.84	$6,359.13
	Other	$16,718.25	$167.19
	Total for Huron - Gross Receipts	$2,668,127.59	$26,681.30

Huron Recap

	Other	$1,561.01	$31.22
A	Agriculture, Forestry, And Fishing	$319,818.75	$6,396.38
C	Construction	$304,880.65	$5,520.82
D	Manufacturing	$904,844.49	$18,096.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,368,315.77	$67,366.31
F	Wholesale Trade	$1,343,076.93	$26,813.15
G	Retail Trade	$14,486,096.64	$269,652.45
H	Finance, Insurance, And Real Estate	$172,872.63	$3,457.48
I	Services	$3,999,360.37	$73,628.03
	Other	$80,357.73	$1,439.98
	Total for Huron	$24,981,184.97	$472,402.75

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.

Interior - 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: 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	$343.81	$6.54
Total for MAJOR GROUP 27	$343.81	$6.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,338.70	$25.44
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	$6,588.79	$125.17
Other	$1,980.83	$37.63
Total for MAJOR GROUP 48	$8,569.62	$162.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,198.04	$288.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,273.87	$43.21
Total for MAJOR GROUP 50	$2,273.87	$43.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,124.44	$420.37
Total for MAJOR GROUP 51	$22,124.44	$420.37
Total for DIVISION F	$24,398.31	$463.58
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	$668.87	$12.70
Total for MAJOR GROUP 53	$668.87	$12.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,035.02	$1,596.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,702.23	$1,609.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$114.83	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$456.38	$8.68

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,485.40	$123.22
Total for MAJOR GROUP 57	$6,485.40	$123.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,512.25	$28.74
5963 Direct Selling Establishments	$1,072.39	$20.38
5999 Miscellaneous Retail Stores, NEC	$4,740.74	$90.07
Other	$2,727.79	$51.82
Total for MAJOR GROUP 59	$10,053.17	$191.01
Total for DIVISION G	$150,397.82	$2,857.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,428.12	$27.14
Total for MAJOR GROUP 73	$1,428.12	$27.14
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
Total for DIVISION I	$44,563.49	$846.71

Interior - General Recap

D	Manufacturing	$1,338.70	$25.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,198.04	$288.74
F	Wholesale Trade	$24,398.31	$463.58
G	Retail Trade	$150,397.82	$2,857.55
I	Services	$44,563.49	$846.71
	Other	$60.26	$1.14
	Total for Interior - General	$235,956.62	$4,483.16

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

Returns Filed: July 2010

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$1,338.70	$25.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,198.04	$288.74
F	Wholesale Trade	$24,398.31	$463.58
G	Retail Trade	$150,397.82	$2,857.55
I	Services	$44,563.49	$846.71
	Other	$60.26	$1.14
	Total for Interior	$235,956.62	$4,483.16

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by 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: July 2010

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	$1,657,931.84	$91,186.25
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,657,931.84	$91,186.25

Intermediate Care Facility (MR) Tax Recap

Other	$1,657,931.84	$91,186.25
Total for Intermediate Care Facility (MR) Tax	$1,657,931.84	$91,186.25

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,456.12	$129.12
Total for MAJOR GROUP 07	$6,456.12	$129.12
Total for DIVISION A	$6,456.12	$129.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,242.19	$24.85
1731 Electrical Work	$17,853.54	$357.08
Other	$9,565.65	$191.32
Total for MAJOR GROUP 17	$28,661.38	$573.25
Total for DIVISION C	$63,831.15	$1,276.65
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		
2711 Newspapers: Publishing, or Publishing and Printing	$3,630.67	$72.62
Other	$3,749.93	$74.99
Total for MAJOR GROUP 27	$7,380.60	$147.61
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,099.33	$81.99
Other	N/A	N/A
Total for MAJOR GROUP 35	$5,745.83	$114.92
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: 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	$54,387.00	$1,087.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Ipswich - 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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,810.33	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,563.33	$51.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,910.29	$418.22
4813 Telephone Communications, Except Radiotelephone	$21,207.47	$424.16
4841 Cable and Other Pay Television Services	$33,850.67	$677.01
4899 Communications Services, NEC	$1,543.63	$30.87
Total for MAJOR GROUP 48	$77,512.06	$1,550.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,045.52	$1,980.91
Total for MAJOR GROUP 49	$99,045.52	$1,980.91
Total for DIVISION E	$179,369.41	$3,587.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,700.85	$114.02
5045 Computers and Computer Peripheral Equipment and Software	$3,136.33	$62.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,090.06	$61.80
5074 Plumbing and Heating Equipment and Supplies	$19,421.84	$388.44
5084 Industrial Machinery and Equipment	$8,400.47	$168.01
5087 Service Establishment Equipment and Supplies	$473.85	$9.48
Other	$479,539.82	$9,590.79
Total for MAJOR GROUP 50	$519,763.22	$10,395.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,050.70	$81.02
5191 Farm Supplies	$161,201.12	$3,224.03
Other	$5,619.00	$112.38
Total for MAJOR GROUP 51	$170,870.82	$3,417.43
Total for DIVISION F	$690,634.04	$13,812.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,377.96	$2,547.56
5251 Hardware Stores	$1,057.95	$21.16
Total for MAJOR GROUP 52	$128,435.91	$2,568.72
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	$289,518.29	$5,790.36
5499 Miscellaneous Food Stores	$3,421.76	$68.44
Other	$1,781.46	$35.63
Total for MAJOR GROUP 54	$294,721.51	$5,894.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,097.42	$101.95
5531 Auto and Home Supply Stores	$10,620.47	$212.40
Other	$160,936.66	$3,218.74
Total for MAJOR GROUP 55	$176,654.55	$3,533.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.45	$9.99
5651 Family Clothing Stores	$240.12	$4.80

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,169.86	$23.40
Other	$315.97	$6.32
Total for MAJOR GROUP 56	$2,225.40	$44.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,361.56	$167.23
5719 Miscellaneous Homefurnishings Stores	$145.00	$2.90
5734 Computer and Computer Software Stores	$8,126.69	$162.53
Other	$3,690.90	$73.82
Total for MAJOR GROUP 57	$20,324.15	$406.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,300.95	$1,846.01
Total for MAJOR GROUP 58	$92,300.95	$1,846.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,192.41	$123.85
5943 Stationery Stores	$4,896.17	$97.92
5947 Gift, Novelty, and Souvenir Shops	$1,200.06	$24.01
5961 Catalog and Mail-Order Houses	$7,905.37	$158.10
5963 Direct Selling Establishments	$5,782.29	$115.65
5992 Florists	$7,067.68	$141.35
5999 Miscellaneous Retail Stores, NEC	$16,754.72	$335.10
Other	$7,423.69	$148.48
Total for MAJOR GROUP 59	$57,222.39	$1,144.46
Total for DIVISION G	$773,462.21	$15,469.25
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		
6411 Insurance Agents, Brokers, and Service	$2,387.90	$47.76
Total for MAJOR GROUP 64	$2,387.90	$47.76
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,777.55	$215.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,688.06	$213.76
7241 Barber Shops	$3,515.00	$70.30
Other	$43,710.98	$874.22
Total for MAJOR GROUP 72	$57,914.04	$1,158.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,028.33	$80.57
7359 Equipment Rental and Leasing, NEC	$4,295.12	$85.90
7372 Prepackaged Software	$5,317.03	$106.33
7379 Computer Related Services, NEC	$13,573.56	$271.47
7389 Miscellaneous Business Services	$47,427.47	$948.57
Other	$7,329.03	$146.57
Total for MAJOR GROUP 73	$81,970.54	$1,639.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Ipswich - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$24,388.09	$487.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,073.17	$801.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,575.59	$631.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,950.59	$639.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,874.80	$117.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,081.16	$441.63
MAJOR GROUP: 80 Health Services		
Other	$5,495.09	$109.91
Total for MAJOR GROUP 80	$5,495.09	$109.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,412.69	$248.25
Total for MAJOR GROUP 81	$12,412.69	$248.25
MAJOR GROUP: 86 Membership Organizations		
Other	$3,690.84	$73.81
Total for MAJOR GROUP 86	$3,690.84	$73.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,058.50	$41.17
8742 Management Consulting Services	$6,507.38	$130.15
Other	$41,729.83	$834.60
Total for MAJOR GROUP 87	$50,295.71	$1,005.92
Total for DIVISION I	$313,767.87	$6,275.38

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$6,456.12	$129.12
C	Construction	$63,831.15	$1,276.65
D	Manufacturing	$54,387.00	$1,087.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,369.41	$3,587.41
F	Wholesale Trade	$690,634.04	$13,812.70
G	Retail Trade	$773,462.21	$15,469.25
H	Finance, Insurance, And Real Estate	$10,777.55	$215.55
I	Services	$313,767.87	$6,275.38
	Total for Ipswich - General	$2,092,685.35	$41,853.80

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$6,456.12	$129.12
C	Construction	$63,831.15	$1,276.65
D	Manufacturing	$54,387.00	$1,087.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,369.41	$3,587.41
F	Wholesale Trade	$690,634.04	$13,812.70
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H	Finance, Insurance, And Real Estate	$10,777.55	$215.55
I	Services	$313,767.87	$6,275.38
	Total for Ipswich	$2,092,685.35	$41,853.80

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,643.91	$32.87
Total for MAJOR GROUP 07	$1,643.91	$32.87
Total for DIVISION A	$1,643.91	$32.87
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	$644.68	$12.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,723.28	$34.46
Total for DIVISION C	$1,723.28	$34.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,939.75	$78.79
Total for MAJOR GROUP 27	$3,939.75	$78.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	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	$119,472.23	$2,389.44
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	$11,592.83	$231.86
4813 Telephone Communications, Except Radiotelephone	$1,505.73	$30.11
4841 Cable and Other Pay Television Services	$17,793.67	$355.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,235.65	$624.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,442.34	$548.84
Total for MAJOR GROUP 49	$27,442.34	$548.84
Total for DIVISION E	$60,148.49	$1,202.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$944.96	$18.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,406.84	$1,428.14
Other	$23,974.31	$479.48
Total for MAJOR GROUP 50	$96,326.11	$1,926.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$1,529.77	$30.59
Other	$9,732.68	$194.66
Total for MAJOR GROUP 51	$11,262.45	$225.25

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$107,588.56	$2,151.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,534.90	$910.71
5251 Hardware Stores	$1,015.91	$20.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,749.56	$935.01
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	$418.71	$8.37
Other	$61,373.64	$1,227.47
Total for MAJOR GROUP 54	$61,792.35	$1,235.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,349.35	$546.99
Total for MAJOR GROUP 55	$27,349.35	$546.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$635.83	$12.72
Total for MAJOR GROUP 56	$635.83	$12.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$947.86	$18.96
Other	$5,992.55	$119.86
Total for MAJOR GROUP 57	$6,940.41	$138.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$569.50	$11.38
5961 Catalog and Mail-Order Houses	$6,551.32	$131.02
5963 Direct Selling Establishments	$1,732.00	$34.64
5999 Miscellaneous Retail Stores, NEC	$9,011.38	$180.23
Other	$20,632.15	$412.66
Total for MAJOR GROUP 59	$38,496.35	$769.93
Total for DIVISION G	$197,140.16	$3,942.84
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	$192.20	$3.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,671.84	$93.43
Total for MAJOR GROUP 72	$4,671.84	$93.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$172.00	$3.44
7359 Equipment Rental and Leasing, NEC	$15,820.00	$316.40
7372 Prepackaged Software	$981.42	$19.63
7389 Miscellaneous Business Services	$587.38	$11.75
Other	$11,514.27	$230.29
Total for MAJOR GROUP 73	$29,075.07	$581.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$384.00	$7.68

Irene - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$384.00	$7.68
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$349.58	$6.99
		Total for MAJOR GROUP 76	$349.58	$6.99
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$16,877.18	$337.55
		Total for MAJOR GROUP 79	$16,877.18	$337.55
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
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			$13,693.10	$273.86
		Total for MAJOR GROUP 87	$13,693.10	$273.86
		Total for DIVISION I	$66,826.10	$1,336.52

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,643.91	$32.87
C	Construction	$1,723.28	$34.46
D	Manufacturing	$119,472.23	$2,389.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,148.49	$1,202.96
F	Wholesale Trade	$107,588.56	$2,151.76
G	Retail Trade	$197,140.16	$3,942.84
H	Finance, Insurance, And Real Estate	$192.20	$3.84
I	Services	$66,826.10	$1,336.52
	Other	$203.00	$4.06
	Total for Irene - General	$554,937.93	$11,098.75

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,643.91	$32.87
C	Construction	$1,723.28	$34.46
D	Manufacturing	$119,472.23	$2,389.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,148.49	$1,202.96
F	Wholesale Trade	$107,588.56	$2,151.76
G	Retail Trade	$197,140.16	$3,942.84
H	Finance, Insurance, And Real Estate	$192.20	$3.84
I	Services	$66,826.10	$1,336.52
	Other	$203.00	$4.06
	Total for Irene	$554,937.93	$11,098.75

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.

Iroquois - 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: 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	$1,560.66	$15.61
Other	$798.18	$7.99
Total for MAJOR GROUP 27	$2,358.84	$23.60
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: 36 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	$4,372.59	$43.74
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	$13,003.37	$130.03
4813 Telephone Communications, Except Radiotelephone	$7,512.36	$75.12
4841 Cable and Other Pay Television Services	$2,854.80	$28.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,662.48	$236.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,661.61	$426.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,459.20	$14.59
5084 Industrial Machinery and Equipment	$1,829.15	$18.29
5087 Service Establishment Equipment and Supplies	$3,295.12	$32.95
Other	$14,235.29	$142.35
Total for MAJOR GROUP 50	$20,818.76	$208.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,927.38	$269.28
Total for MAJOR GROUP 51	$26,927.38	$269.28
Total for DIVISION F	$47,746.14	$477.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,598.57	$45.99
Total for MAJOR GROUP 52	$4,598.57	$45.99

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,596.82	$35.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,766.24	$37.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$862.90	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,210.59	$232.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,010.79	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,620.99	$466.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$292.20	$2.92
Other	$1,034.60	$10.35
Total for MAJOR GROUP 56	$1,326.80	$13.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$361.84	$3.62
Total for MAJOR GROUP 57	$361.84	$3.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,878.13	$18.77
5943 Stationery Stores	$1,942.41	$19.42
5961 Catalog and Mail-Order Houses	$1,131.58	$11.32
5963 Direct Selling Establishments	$3,417.10	$34.17
5999 Miscellaneous Retail Stores, NEC	$1,591.36	$15.92
Other	$1,293.66	$12.93
Total for MAJOR GROUP 59	$11,254.24	$112.53
Total for DIVISION G	$105,169.47	$1,051.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$413.20	$4.13
Total for MAJOR GROUP 61	$413.20	$4.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,149.00	$71.49
Total for MAJOR GROUP 65	$7,149.00	$71.49
Total for DIVISION H	$14,350.46	$143.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$574.77	$5.75
Total for MAJOR GROUP 72	$574.77	$5.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$954.90	$9.55
7375 Information Retrieval Services	$1,468.98	$14.69
7389 Miscellaneous Business Services	$2,584.41	$25.85
Other	$7,372.11	$73.72
Total for MAJOR GROUP 73	$12,380.40	$123.81

Iroquois - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$356.40	$3.56
	Total for MAJOR GROUP 78	$356.40	$3.56
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		$963.77	$9.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,425.92	$14.26
	Total for DIVISION I	$18,373.41	$183.76

Iroquois - General Recap

D	Manufacturing	$4,372.59	$43.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,661.61	$426.61
F	Wholesale Trade	$47,746.14	$477.46
G	Retail Trade	$105,169.47	$1,051.69
H	Finance, Insurance, And Real Estate	$14,350.46	$143.50
I	Services	$18,373.41	$183.76
	Other	$349.00	$3.49
	Total for Iroquois - General	$233,022.68	$2,330.25

Iroquois Recap

D	Manufacturing	$4,372.59	$43.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,661.61	$426.61
F	Wholesale Trade	$47,746.14	$477.46
G	Retail Trade	$105,169.47	$1,051.69
H	Finance, Insurance, And Real Estate	$14,350.46	$143.50
I	Services	$18,373.41	$183.76
	Other	$349.00	$3.49
	Total for Iroquois	$233,022.68	$2,330.25

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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.

Isabel - 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: 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	$493.99	$9.88
Other	$636.97	$12.74
Total for MAJOR GROUP 27	$1,130.96	$22.62
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	$2,361.39	$47.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116.75	$2.34
4813 Telephone Communications, Except Radiotelephone	$1,994.95	$39.89
Other	$5,036.78	$100.73
Total for MAJOR GROUP 48	$7,148.48	$142.96
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	$19,455.29	$389.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,520.87	$30.42
Other	$805.26	$16.11
Total for MAJOR GROUP 50	$2,326.13	$46.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,674.74	$120.36
Total for MAJOR GROUP 51	$5,674.74	$120.36
Total for DIVISION F	$8,000.87	$166.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,206.41	$44.13
Total for MAJOR GROUP 52	$2,206.41	$44.13
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	$304.92	$6.10
Other	$36,939.43	$738.79
Total for MAJOR GROUP 54	$37,244.35	$744.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,420.33	$888.41
Total for MAJOR GROUP 55	$44,420.33	$888.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.10	$11.46

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$561.83	$11.24
Total for MAJOR GROUP 56	$1,134.93	$22.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$429.77	$8.60
Total for MAJOR GROUP 57	$429.77	$8.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,595.31	$51.91
5963 Direct Selling Establishments	$3,514.38	$70.29
5999 Miscellaneous Retail Stores, NEC	$97,628.12	$1,952.56
Other	$3,922.85	$78.46
Total for MAJOR GROUP 59	$107,660.66	$2,153.22
Total for DIVISION G	$193,694.54	$3,873.91
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: 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	$282.33	$5.65
Other	$3,649.08	$73.00
Total for MAJOR GROUP 73	$3,931.41	$78.65
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		
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	$1,755.38	$35.11
Total for MAJOR GROUP 87	$1,755.38	$35.11
Total for DIVISION I	$20,729.32	$414.61

Isabel - General Recap

D	Manufacturing	$2,361.39	$47.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,455.29	$389.10
F	Wholesale Trade	$8,000.87	$166.89
G	Retail Trade	$193,694.54	$3,873.91
I	Services	$20,729.32	$414.61
	Other	$5,731.19	$114.63
	Total for Isabel - General	$249,972.60	$5,006.37

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

Returns Filed: July 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$2,361.39	$47.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,455.29	$389.10
F	Wholesale Trade	$8,000.87	$166.89
G	Retail Trade	$193,694.54	$3,873.91
I	Services	$20,729.32	$414.61
	Other	$5,731.19	$114.63
	Total for Isabel	$249,972.60	$5,006.37

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Java - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$824.55	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$862.55	$17.25
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	$1,836.99	$36.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,182.28	$23.65
4813 Telephone Communications, Except Radiotelephone	$3,167.98	$63.36
4841 Cable and Other Pay Television Services	$3,657.67	$73.15
Total for MAJOR GROUP 48	$8,007.93	$160.16
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	$15,491.58	$309.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,678.02	$33.56
Total for MAJOR GROUP 50	$1,678.02	$33.56
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	$15,904.30	$318.09
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	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

Java - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$404.20	$8.08
Other		$9,878.06	$197.56
	Total for MAJOR GROUP 59	$10,282.26	$205.64
	Total for DIVISION G	$14,501.09	$290.01

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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,198.82	$23.98
	Total for MAJOR GROUP 73	$1,198.82	$23.98
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	$3,518.45	$70.37

Java - General Recap

D	Manufacturing	$1,836.99	$36.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,491.58	$309.83
F	Wholesale Trade	$15,904.30	$318.09
G	Retail Trade	$14,501.09	$290.01
I	Services	$3,518.45	$70.37
	Other	$74.17	$1.48
	Total for Java - General	$51,326.58	$1,026.52

Java Recap

D	Manufacturing	$1,836.99	$36.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,491.58	$309.83
F	Wholesale Trade	$15,904.30	$318.09
G	Retail Trade	$14,501.09	$290.01
I	Services	$3,518.45	$70.37
	Other	$74.17	$1.48
	Total for Java	$51,326.58	$1,026.52

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,784.21	$115.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,249.21	$124.98
Total for DIVISION A	$6,249.21	$124.98
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: 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	$14,679.58	$293.59
Other	$13,907.85	$278.15
Total for MAJOR GROUP 17	$28,587.43	$571.74
Total for DIVISION C	$29,592.93	$591.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,511.74	$70.24
Total for MAJOR GROUP 27	$3,511.74	$70.24
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	$496.84	$9.94
Total for MAJOR GROUP 36	$496.84	$9.94
Total for DIVISION D	$107,052.62	$2,141.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,749.25	$94.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,229.25	$104.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,527.12	$350.54
4813 Telephone Communications, Except Radiotelephone	$24,323.16	$486.47
4841 Cable and Other Pay Television Services	$14,442.33	$288.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,058.72	$1,161.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,486.65	$729.73
Total for MAJOR GROUP 49	$36,486.65	$729.73
Total for DIVISION E	$99,774.62	$1,995.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,268.56	$25.37
5065 Electronic Parts and Equipment, NEC	$17,382.18	$347.65
Other	$27,321.01	$546.41
Total for MAJOR GROUP 50	$45,971.75	$919.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$978.25	$19.57
Total for MAJOR GROUP 51	$978.25	$19.57
Total for DIVISION F	$46,950.00	$939.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,366.94	$887.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,784.93	$895.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,374.97	$87.51
Total for MAJOR GROUP 53	$4,374.97	$87.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,979.92	$39.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,876.07	$77.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$54,558.67	$1,091.17
Other	$1,277.89	$25.56
Total for MAJOR GROUP 55	$55,836.56	$1,116.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,736.75	$34.74
5651 Family Clothing Stores	$1,073.00	$21.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,129.25	$62.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,484.72	$389.70
5722 Household Appliance Stores	$6,704.49	$134.09
5731 Radio, Television, and Consumer Electronics Stores	$4,109.83	$82.20
Other	$5,209.91	$104.20
Total for MAJOR GROUP 57	$35,508.95	$710.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,573.56	$351.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,874.32	$737.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$498.17	$9.96
5947 Gift, Novelty, and Souvenir Shops	$1,785.27	$35.71
5961 Catalog and Mail-Order Houses	$6,422.17	$128.45
5963 Direct Selling Establishments	$7,465.59	$149.31
5999 Miscellaneous Retail Stores, NEC	$4,723.71	$94.48
Other	$824.43	$16.50
Total for MAJOR GROUP 59	$21,719.34	$434.41
Total for DIVISION G	$206,104.39	$4,122.13
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

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
Other	$7,348.00	$146.96
Total for MAJOR GROUP 65	$7,348.00	$146.96
Total for DIVISION H	$9,242.00	$184.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$536.01	$10.72
Other	$7,594.76	$151.89
Total for MAJOR GROUP 72	$8,130.77	$162.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$168.81	$3.38
7342 Disinfecting and Pest Control Services	$655.12	$13.10
7359 Equipment Rental and Leasing, NEC	$6,299.46	$125.99
7372 Prepackaged Software	$2,515.84	$50.31
7375 Information Retrieval Services	$954.30	$19.09
7389 Miscellaneous Business Services	$1,985.13	$39.70
Other	$1,419.08	$28.38
Total for MAJOR GROUP 73	$13,997.74	$279.95
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	$1,043.67	$20.87
Other	$1,132.87	$22.66
Total for MAJOR GROUP 76	$2,176.54	$43.53
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,434.32	$508.69
Total for MAJOR GROUP 81	$25,434.32	$508.69
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	$24,084.96	$481.70
Total for MAJOR GROUP 86	$24,084.96	$481.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,983.92	$199.68
Other	$5,063.15	$101.26
Total for MAJOR GROUP 87	$15,047.07	$300.94
Total for DIVISION I	$98,429.22	$1,968.58

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

Returns Filed: July 2010

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,249.21	$124.98
C	Construction	$29,592.93	$591.85
D	Manufacturing	$107,052.62	$2,141.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,774.62	$1,995.50
F	Wholesale Trade	$46,950.00	$939.00
G	Retail Trade	$206,104.39	$4,122.13
H	Finance, Insurance, And Real Estate	$9,242.00	$184.84
I	Services	$98,429.22	$1,968.58
	Other	$106.75	$2.14
	Total for Jefferson - General	$603,501.74	$12,070.09

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$6,249.21	$124.98
C	Construction	$29,592.93	$591.85
D	Manufacturing	$107,052.62	$2,141.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,774.62	$1,995.50
F	Wholesale Trade	$46,950.00	$939.00
G	Retail Trade	$206,104.39	$4,122.13
H	Finance, Insurance, And Real Estate	$9,242.00	$184.84
I	Services	$98,429.22	$1,968.58
	Other	$106.75	$2.14
	Total for Jefferson	$603,501.74	$12,070.09

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,204.43	$204.09
Total for MAJOR GROUP 07	$10,204.43	$204.09
Total for DIVISION A	$10,204.43	$204.09
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,224.78	$84.49
Total for MAJOR GROUP 17	$4,224.78	$84.49
Total for DIVISION C	$25,406.43	$508.12
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	$1,454.43	$29.09
Other	$2,188.16	$43.76
Total for MAJOR GROUP 27	$3,642.59	$72.85
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,971.65	$59.44
Total for MAJOR GROUP 35	$2,971.65	$59.44
MAJOR GROUP: 36 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	$69,049.28	$1,380.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,842.25	$96.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,671.75	$113.44
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	$34,101.03	$682.04
4813 Telephone Communications, Except Radiotelephone	$34,438.81	$688.77
Other	$1,963.34	$39.27
Total for MAJOR GROUP 48	$70,503.18	$1,410.08
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	$133,279.24	$2,665.61

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$928.00	$18.56
5074 Plumbing and Heating Equipment and Supplies	$7,482.74	$149.66
Other	$127,254.29	$2,545.09
Total for MAJOR GROUP 50	$135,665.03	$2,713.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,462.55	$109.26
Other	$16,200.40	$324.02
Total for MAJOR GROUP 51	$21,662.95	$433.28
Total for DIVISION F	$157,327.98	$3,146.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,155.06	$643.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,505.89	$1,870.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,149.52	$23.00
Total for MAJOR GROUP 53	$1,149.52	$23.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,477.04	$6,349.54
5499 Miscellaneous Food Stores	$1,209.68	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$330,527.60	$6,610.55
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	$723.84	$14.48
5651 Family Clothing Stores	$115.50	$2.31
5699 Miscellaneous Apparel and Accessory Stores	$2,553.75	$51.08
Total for MAJOR GROUP 56	$3,393.09	$67.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$751.41	$15.03
Total for MAJOR GROUP 57	$751.41	$15.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,310.60	$2,346.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$144,880.60	$2,897.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,374.16	$27.48
5943 Stationery Stores	$3,915.18	$78.31
5961 Catalog and Mail-Order Houses	$2,424.19	$48.48
5963 Direct Selling Establishments	$3,269.67	$65.39
5999 Miscellaneous Retail Stores, NEC	$15,937.04	$318.75
Other	$42,282.97	$845.66
Total for MAJOR GROUP 59	$69,203.21	$1,384.07
Total for DIVISION G	$787,601.17	$15,752.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Kadoka - General *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	$7,158.89	$143.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$220,937.39	$4,418.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$221,173.39	$4,423.48
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,462.03	$109.25
Other	$3,645.49	$72.91
Total for MAJOR GROUP 72	$9,107.52	$182.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,787.63	$75.75
7372 Prepackaged Software	$687.00	$13.74
7389 Miscellaneous Business Services	$2,649.22	$52.98
Other	$4,337.95	$86.78
Total for MAJOR GROUP 73	$11,461.80	$229.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,735.52	$1,134.70
Total for MAJOR GROUP 75	$56,735.52	$1,134.70
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	$6,883.62	$137.67
Total for MAJOR GROUP 79	$6,883.62	$137.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,589.00	$51.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,664.00	$53.28
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	$6,673.82	$133.48
Total for MAJOR GROUP 87	$6,673.82	$133.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$318,537.13	$6,370.77

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

Returns Filed: July 2010

Kadoka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,204.43	$204.09
C	Construction	$25,406.43	$508.12
D	Manufacturing	$69,049.28	$1,380.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,279.24	$2,665.61
F	Wholesale Trade	$157,327.98	$3,146.59
G	Retail Trade	$787,601.17	$15,752.05
H	Finance, Insurance, And Real Estate	$7,158.89	$143.18
I	Services	$318,537.13	$6,370.77
	Total for Kadoka - General	$1,508,564.55	$30,171.40

Kadoka - 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: 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		$117,310.60	$1,173.11
Other		N/A	N/A
	Total for MAJOR GROUP 58	$144,880.60	$1,448.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$242,900.05	$2,429.00
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: 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		$219,916.63	$2,199.16
Other		N/A	N/A
	Total for MAJOR GROUP 70	$220,037.63	$2,200.37
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	$222,185.85	$2,221.85

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

Returns Filed: July 2010

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$242,900.05	$2,429.00
I	Services	$222,185.85	$2,221.85
	Other	$4,620.62	$46.21
	Total for Kadoka - Gross Receipts	$469,706.52	$4,697.06

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$10,204.43	$204.09
C	Construction	$25,406.43	$508.12
D	Manufacturing	$69,049.28	$1,380.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,279.24	$2,665.61
F	Wholesale Trade	$157,327.98	$3,146.59
G	Retail Trade	$1,030,501.22	$18,181.05
H	Finance, Insurance, And Real Estate	$7,158.89	$143.18
I	Services	$540,722.98	$8,592.62
	Other	$4,620.62	$46.21
	Total for Kadoka	$1,978,271.07	$34,868.46

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.

Kennebec - 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	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	$8,939.60	$178.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$416.14	$8.32
Other	$884.89	$17.70
Total for MAJOR GROUP 27	$1,301.03	$26.02
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,257.87	$685.16
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	$11,756.95	$235.14
4813 Telephone Communications, Except Radiotelephone	$54,365.67	$1,087.31
4841 Cable and Other Pay Television Services	$1,353.00	$27.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,056.76	$1,361.13
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	$93,344.45	$1,866.89

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,497.92	$49.95
Total for MAJOR GROUP 50	$2,497.92	$49.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,911.51	$38.22
Other	$8,449.06	$168.98
Total for MAJOR GROUP 51	$10,360.57	$207.20
Total for DIVISION F	$12,858.49	$257.15
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	$76,572.53	$1,531.45
Total for MAJOR GROUP 54	$76,572.53	$1,531.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.90	$6.52
Other	$893.50	$17.87
Total for MAJOR GROUP 56	$1,219.40	$24.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$276.00	$5.52
Other	$3,773.85	$75.48
Total for MAJOR GROUP 57	$4,049.85	$81.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$446.29	$8.94
5961 Catalog and Mail-Order Houses	$1,482.48	$29.65
5963 Direct Selling Establishments	$385.42	$7.71
5999 Miscellaneous Retail Stores, NEC	$5,608.11	$112.17
Other	$54,158.95	$1,083.17
Total for MAJOR GROUP 59	$62,081.25	$1,241.64
Total for DIVISION G	$169,468.32	$3,389.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,490.34	$229.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$39,362.25	$787.25

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$39,362.25	$787.25
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,165.16	$123.31
7389 Miscellaneous Business Services	$1,209.69	$24.19
Other	$2,956.82	$59.13
Total for MAJOR GROUP 73	$10,331.67	$206.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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	$800.00	$16.00
8742 Management Consulting Services	$8,821.27	$176.43
Other	$430.00	$8.60
Total for MAJOR GROUP 87	$10,051.27	$201.03
Total for DIVISION I	$72,483.15	$1,449.67

Kennebec - General Recap

C	Construction	$8,939.60	$178.79
D	Manufacturing	$34,257.87	$685.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,344.45	$1,866.89
F	Wholesale Trade	$12,858.49	$257.15
G	Retail Trade	$169,468.32	$3,389.38
H	Finance, Insurance, And Real Estate	$11,490.34	$229.80
I	Services	$72,483.15	$1,449.67
	Other	$10,177.14	$203.54
	Total for Kennebec - General	$413,019.36	$8,260.38

Kennebec - Gross Receipts

DIVISION: G Retail Trade

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

Kennebec - Gross Receipts *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		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$31,460.92	$314.61
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$34,493.56	$344.94
		Total for MAJOR GROUP 70	$34,493.56	$344.94
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$34,725.56	$347.26

Kennebec - Gross Receipts Recap

G	Retail Trade	$31,460.92	$314.61
I	Services	$34,725.56	$347.26
	Total for Kennebec - Gross Receipts	$66,186.48	$661.87

Kennebec Recap

C	Construction	$8,939.60	$178.79
D	Manufacturing	$34,257.87	$685.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,344.45	$1,866.89
F	Wholesale Trade	$12,858.49	$257.15
G	Retail Trade	$200,929.24	$3,703.99
H	Finance, Insurance, And Real Estate	$11,490.34	$229.80
I	Services	$107,208.71	$1,796.93
	Other	$10,177.14	$203.54
	Total for Kennebec	$479,205.84	$8,922.25

ITEMS OF NOTE:

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

Keystone - 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	$29,918.23	$608.51
Total for MAJOR GROUP 17	$29,918.23	$608.51
Total for DIVISION C	$29,918.23	$608.51
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,247.62	$44.96
Total for MAJOR GROUP 27	$2,247.62	$44.96
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	$6,973.89	$139.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,238.50	$264.77
Total for MAJOR GROUP 42	$13,238.50	$264.77
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,398.83	$287.98
4813 Telephone Communications, Except Radiotelephone	$23,955.00	$479.08
4841 Cable and Other Pay Television Services	$8,779.45	$175.59
4899 Communications Services, NEC	$1,688.27	$33.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,220.55	$984.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,553.50	$2,291.07
Total for MAJOR GROUP 49	$114,553.50	$2,291.07
Total for DIVISION E	$576,169.24	$11,523.37
DIVISION: F Wholesale Trade		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,395.71	$27.91
5046 Commercial Equipment, NEC	$3,171.46	$63.43
Other	$81,254.12	$1,625.08
Total for MAJOR GROUP 50	$85,821.29	$1,716.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$33,625.80	$672.52
Other	$16,000.09	$320.00
Total for MAJOR GROUP 51	$49,625.89	$992.52
Total for DIVISION F	$135,447.18	$2,708.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,336.66	$326.73
Total for MAJOR GROUP 52	$16,336.66	$326.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,359.22	$27.18
Total for MAJOR GROUP 53	$1,359.22	$27.18
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$112,507.24	$2,250.14
5499 Miscellaneous Food Stores	$3,418.61	$68.37
Other	$72,043.59	$1,440.88
Total for MAJOR GROUP 54	$187,969.44	$3,759.39
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	$697.02	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$865.52	$17.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,690.59	$473.81
Other	$7,045.91	$140.92
Total for MAJOR GROUP 57	$30,736.50	$614.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$892,036.63	$17,840.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$982,195.47	$19,643.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,476.40	$289.52
5943 Stationery Stores	$12,093.21	$241.87
5947 Gift, Novelty, and Souvenir Shops	$723,087.35	$14,461.75
5961 Catalog and Mail-Order Houses	$13,236.68	$264.74
5963 Direct Selling Establishments	$3,554.62	$71.09
5999 Miscellaneous Retail Stores, NEC	$77,510.36	$1,550.21
Other	$64,815.36	$1,296.30
Total for MAJOR GROUP 59	$908,773.98	$18,175.48
Total for DIVISION G	$2,155,163.25	$43,103.26
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$7,380.50	$147.61
Total for MAJOR GROUP 65	$7,380.50	$147.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,497.71	$149.96
Total for MAJOR GROUP 67	$7,497.71	$149.96
Total for DIVISION H	$15,194.36	$303.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,763,594.89	$35,271.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,812,265.81	$36,245.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$564.70	$11.29
7221 Photographic Studios, Portrait	$102,556.74	$2,051.13
Other	$1,995.80	$39.92
Total for MAJOR GROUP 72	$105,117.24	$2,102.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,965.24	$179.30
7372 Prepackaged Software	$3,312.84	$66.26
7374 Computer Processing and Data Preparation and Processing Services	$373.08	$7.46
7379 Computer Related Services, NEC	$504.30	$10.09
7382 Security Systems Services	$3,105.50	$62.11
7389 Miscellaneous Business Services	$5,268.91	$105.38
Other	$11,384.59	$227.70
Total for MAJOR GROUP 73	$32,914.46	$658.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$890.46	$17.81
Total for MAJOR GROUP 75	$890.46	$17.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,403.07	$108.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,500.57	$110.02
MAJOR GROUP: 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	$591,595.69	$11,831.92
Total for MAJOR GROUP 79	$591,595.69	$11,831.92
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	$8,204.27	$164.08
Other	$4,537.08	$90.74
Total for MAJOR GROUP 87	$12,741.35	$254.82
Total for DIVISION I	$2,658,390.36	$53,167.84

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$29,918.23	$608.51
D	Manufacturing	$6,973.89	$139.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,169.24	$11,523.37
F	Wholesale Trade	$135,447.18	$2,708.94
G	Retail Trade	$2,155,163.25	$43,103.26
H	Finance, Insurance, And Real Estate	$15,194.36	$303.89
I	Services	$2,658,390.36	$53,167.84
	Other	$4,525.49	$90.51
	Total for Keystone - General	$5,581,782.00	$111,645.81

Keystone - Gross Receipts

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	$179,575.46	$1,795.76
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$65,098.54	$650.98
	Total for MAJOR GROUP 54	$65,098.54	$650.98
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$870,241.93	$8,702.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$959,636.29	$9,596.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$15,921.26	$159.21
	Total for MAJOR GROUP 59	$15,921.26	$159.21
	Total for DIVISION G	$1,040,656.09	$10,406.54
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		$1,761,370.30	$17,613.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,809,364.96	$18,093.67
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$489,658.12	$4,896.58
	Total for MAJOR GROUP 79	$489,658.12	$4,896.58
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	$2,324,426.98	$23,244.29

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

Returns Filed: July 2010

Keystone - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,575.46	$1,795.76
G	Retail Trade	$1,040,656.09	$10,406.54
I	Services	$2,324,426.98	$23,244.29
	Other	$3,312.50	$33.13
	Total for Keystone - Gross Receipts	$3,547,971.03	$35,479.72

Keystone Recap

C	Construction	$29,918.23	$608.51
D	Manufacturing	$6,973.89	$139.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$755,744.70	$13,319.13
F	Wholesale Trade	$135,447.18	$2,708.94
G	Retail Trade	$3,195,819.34	$53,509.80
H	Finance, Insurance, And Real Estate	$15,194.36	$303.89
I	Services	$4,982,817.34	$76,412.13
	Other	$7,837.99	$123.64
	Total for Keystone	$9,129,753.03	$147,125.53

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.

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		
0783 Ornamental Shrub and Tree Services	$1,287.00	$25.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,645.75	$52.92
Total for DIVISION A	$2,724.75	$54.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,097.74	$61.95
Total for MAJOR GROUP 17	$3,097.74	$61.95
Total for DIVISION C	$3,097.74	$61.95
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	$625.27	$12.51
Other	$1,904.36	$38.08
Total for MAJOR GROUP 27	$2,529.63	$50.59
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: 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	$6,614.99	$132.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,263.50	$125.27
Total for MAJOR GROUP 42	$6,263.50	$125.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,674.52	$1,353.48
4813 Telephone Communications, Except Radiotelephone	$65,573.82	$1,311.48
Other	$2,420.72	$48.41
Total for MAJOR GROUP 48	$135,669.06	$2,713.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,712.54	$754.25
Total for MAJOR GROUP 49	$37,712.54	$754.25
Total for DIVISION E	$179,645.10	$3,592.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,593.80	$31.88
5045 Computers and Computer Peripheral Equipment and Software	$23,889.17	$477.78
5046 Commercial Equipment, NEC	$2,671.36	$53.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,949.39	$38.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,529.50	$30.59

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$12,013.43	$240.27
5084 Industrial Machinery and Equipment	$501.57	$10.03
5087 Service Establishment Equipment and Supplies	$1,269.83	$25.40
5099 Durable Goods, NEC	$244.50	$4.90
Other	$1,000.56	$20.01
Total for MAJOR GROUP 50	$46,663.11	$933.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,325.42	$146.51
Other	$19,646.74	$392.94
Total for MAJOR GROUP 51	$26,972.16	$539.45
Total for DIVISION F	$73,635.27	$1,472.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,398.63	$567.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,820.98	$1,576.42
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	$1,411.87	$28.23
Other	$71,202.32	$1,424.05
Total for MAJOR GROUP 54	$72,614.19	$1,452.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,982.65	$399.66
Other	$34,126.51	$682.53
Total for MAJOR GROUP 55	$54,109.16	$1,082.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.45	$11.39
5651 Family Clothing Stores	$1,033.03	$20.66
Other	$1,866.21	$37.33
Total for MAJOR GROUP 56	$3,468.69	$69.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,162.79	$103.26
Total for MAJOR GROUP 57	$5,162.79	$103.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,435.03	$3,328.70
Total for MAJOR GROUP 58	$166,435.03	$3,328.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,399.81	$28.00
5961 Catalog and Mail-Order Houses	$3,764.22	$75.28
5963 Direct Selling Establishments	$2,151.90	$43.04
5999 Miscellaneous Retail Stores, NEC	$8,230.55	$164.61
Other	$31,567.24	$631.34
Total for MAJOR GROUP 59	$47,113.72	$942.27
Total for DIVISION G	$428,693.12	$8,573.87
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Kimball - 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	$772.48	$15.45

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,027.53	$840.55
Total for MAJOR GROUP 70	$42,027.53	$840.55
MAJOR GROUP: 72 Personal Services		
Other	$6,252.76	$125.05
Total for MAJOR GROUP 72	$6,252.76	$125.05
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,725.19	$54.51
7372 Prepackaged Software	$597.34	$11.94
7379 Computer Related Services, NEC	$781.00	$15.62
7389 Miscellaneous Business Services	$9,935.94	$198.72
Other	$1,450.16	$29.00
Total for MAJOR GROUP 73	$15,489.63	$309.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$155,792.51	$3,115.85
Other	$4,293.68	$85.88
Total for MAJOR GROUP 75	$160,086.19	$3,201.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,449.00	$28.98
Other	$3,927.46	$78.55
Total for MAJOR GROUP 76	$5,376.46	$107.53
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		
Other	$24,675.73	$493.51
Total for MAJOR GROUP 79	$24,675.73	$493.51
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	$3,616.65	$72.34
Total for MAJOR GROUP 86	$3,616.65	$72.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,849.07	$256.98
8721 Accounting, Auditing, and Bookkeeping Services	$1,616.00	$32.32
8742 Management Consulting Services	$4,930.86	$98.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,115.94	$1,002.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$309,852.51	$6,197.06

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

Returns Filed: July 2010

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,724.75	$54.50
C	Construction	$3,097.74	$61.95
D	Manufacturing	$6,614.99	$132.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,645.10	$3,592.89
F	Wholesale Trade	$73,635.27	$1,472.73
G	Retail Trade	$428,693.12	$8,573.87
H	Finance, Insurance, And Real Estate	$772.48	$15.45
I	Services	$309,852.51	$6,197.06
	Total for Kimball - General	$1,005,035.96	$20,100.75

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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	$41,233.89	$412.33
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$42,027.53	$420.27
		Total for MAJOR GROUP 70	$42,027.53	$420.27
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	$65,609.65	$656.09

Kimball - Gross Receipts Recap

G	Retail Trade	$41,233.89	$412.33
I	Services	$65,609.65	$656.09
	Total for Kimball - Gross Receipts	$106,843.54	$1,068.42

Kimball Recap

A	Agriculture, Forestry, And Fishing	$2,724.75	$54.50
C	Construction	$3,097.74	$61.95
D	Manufacturing	$6,614.99	$132.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,645.10	$3,592.89
F	Wholesale Trade	$73,635.27	$1,472.73
G	Retail Trade	$469,927.01	$8,986.20
H	Finance, Insurance, And Real Estate	$772.48	$15.45
I	Services	$375,462.16	$6,853.15
	Total for Kimball	$1,111,879.50	$21,169.17

Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$3,311.00	$66.22
Total for MAJOR GROUP 17	$3,311.00	$66.22
Total for DIVISION C	$4,443.00	$88.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$602.57	$12.05
Total for MAJOR GROUP 27	$602.57	$12.05
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	$11,290.07	$225.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,694.23	$33.89
Other	$659.52	$13.19
Total for MAJOR GROUP 48	$2,353.75	$47.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,383.06	$167.66
Total for MAJOR GROUP 49	$8,383.06	$167.66
Total for DIVISION E	$12,343.81	$246.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$267.75	$5.36
Total for MAJOR GROUP 50	$267.75	$5.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,021.64	$20.43
Total for MAJOR GROUP 51	$1,021.64	$20.43
Total for DIVISION F	$1,289.39	$25.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,706.44	$274.13
Total for MAJOR GROUP 53	$13,706.44	$274.13
MAJOR GROUP: 54 Food Stores		
Other	$583.54	$11.67
Total for MAJOR GROUP 54	$583.54	$11.67
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		
5731 Radio, Television, and Consumer Electronics Stores	$564.63	$11.30
Total for MAJOR GROUP 57	$564.63	$11.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,355.03	$1,067.10

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$53,355.03	$1,067.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$639.47	$12.79
5999 Miscellaneous Retail Stores, NEC	$6,069.00	$121.38
Other	$554.49	$11.10
Total for MAJOR GROUP 59	$7,262.96	$145.27
Total for DIVISION G	$76,332.78	$1,526.67
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	$595.71	$11.92
Total for MAJOR GROUP 72	$595.71	$11.92
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$10,253.40	$205.07
Other	$760.93	$15.22
Total for MAJOR GROUP 73	$11,014.33	$220.29
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	$3,265.16	$65.30
Total for MAJOR GROUP 86	$3,265.16	$65.30
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	$14,972.20	$299.45

Kranzburg - General Recap

C	Construction	$4,443.00	$88.86
D	Manufacturing	$11,290.07	$225.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,343.81	$246.88
F	Wholesale Trade	$1,289.39	$25.79
G	Retail Trade	$76,332.78	$1,526.67
I	Services	$14,972.20	$299.45
	Other	$15.00	$0.30
	Total for Kranzburg - General	$120,686.25	$2,413.75

Kranzburg Recap

C	Construction	$4,443.00	$88.86
D	Manufacturing	$11,290.07	$225.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,343.81	$246.88
F	Wholesale Trade	$1,289.39	$25.79
G	Retail Trade	$76,332.78	$1,526.67
I	Services	$14,972.20	$299.45
	Other	$15.00	$0.30
	Total for Kranzburg	$120,686.25	$2,413.75

Taxable	Tax Due

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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.

La Bolt - 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	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: 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	$3,725.26	$37.26
Other	$1,153.67	$11.54
Total for MAJOR GROUP 48	$4,878.93	$48.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,875.83	$98.77
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	$6,922.92	$69.24
Total for MAJOR GROUP 51	$6,922.92	$69.24
Total for DIVISION F	$7,152.12	$71.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$170.00	$1.70
Other	$117.95	$1.18
Total for MAJOR GROUP 56	$287.95	$2.88
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$268.25	$2.68
Other	$1,468.00	$14.68
Total for MAJOR GROUP 59	$1,736.25	$17.36

La Bolt - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$13,423.95	$134.24
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		
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	$1,487.70	$14.88
Other	$1,874.20	$18.74
Total for MAJOR GROUP 73	$3,361.90	$33.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,328.07	$23.28
Total for MAJOR GROUP 87	$2,328.07	$23.28
Total for DIVISION I	$6,414.46	$64.14

La Bolt - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,875.83	$98.77
F	Wholesale Trade	$7,152.12	$71.53
G	Retail Trade	$13,423.95	$134.24
I	Services	$6,414.46	$64.14
	Other	$39,798.60	$397.99
	Total for La Bolt - General	$76,664.96	$766.67

La Bolt Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,875.83	$98.77
F	Wholesale Trade	$7,152.12	$71.53
G	Retail Trade	$13,423.95	$134.24
I	Services	$6,414.46	$64.14
	Other	$39,798.60	$397.99
	Total for La Bolt	$76,664.96	$766.67

Taxable	Tax Due

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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.

Lake Andes - 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		
0783 Ornamental Shrub and Tree Services	$5,158.96	$103.18
Other	$17,094.50	$341.90
Total for MAJOR GROUP 07	$22,253.46	$445.08
Total for DIVISION A	$22,253.46	$445.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,152.40	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,932.67	$58.66
Total for DIVISION C	$2,932.67	$58.66
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,948.71	$38.97
Other	$879.15	$17.59
Total for MAJOR GROUP 27	$2,827.86	$56.56
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	$8,552.41	$171.05
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
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,150.66	$123.02
Total for MAJOR GROUP 42	$6,150.66	$123.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,633.74	$232.68
4813 Telephone Communications, Except Radiotelephone	$4,671.89	$93.42
Other	$2,699.48	$53.99
Total for MAJOR GROUP 48	$19,005.11	$380.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,316.63	$746.34

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$37,316.63	$746.34
Total for DIVISION E	$62,722.40	$1,254.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,105.38	$82.11
5045 Computers and Computer Peripheral Equipment and Software	$1,366.50	$27.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,033.78	$120.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,318.48	$46.37
5074 Plumbing and Heating Equipment and Supplies	$4,871.54	$97.43
Other	$10,604.43	$212.09
Total for MAJOR GROUP 50	$29,300.11	$586.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,658.23	$73.17
5145 Confectionery	$2,027.39	$40.55
Other	$15,988.53	$319.78
Total for MAJOR GROUP 51	$21,674.15	$433.50
Total for DIVISION F	$50,974.26	$1,019.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,875.98	$717.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,028.54	$720.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,117.97	$22.36
Total for MAJOR GROUP 53	$1,117.97	$22.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,601.57	$4,992.03
5499 Miscellaneous Food Stores	$488.55	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$250,307.62	$5,006.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$600.49	$12.01
Total for MAJOR GROUP 55	$600.49	$12.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,559.45	$31.20
Total for MAJOR GROUP 56	$1,559.45	$31.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,956.80	$39.14
Total for MAJOR GROUP 57	$1,956.80	$39.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,527.30	$750.55
Total for MAJOR GROUP 58	$37,527.30	$750.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,175.77	$123.51
5942 Book Stores	$174.24	$3.49
5943 Stationery Stores	$252.69	$5.05
5947 Gift, Novelty, and Souvenir Shops	$4,093.50	$81.87
5961 Catalog and Mail-Order Houses	$3,786.31	$75.72
5963 Direct Selling Establishments	$1,672.30	$33.45
5999 Miscellaneous Retail Stores, NEC	$8,246.82	$164.93
Other	$843.27	$16.86
Total for MAJOR GROUP 59	$25,244.90	$504.88
Total for DIVISION G	$354,343.07	$7,086.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository 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 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			$9,155.00	$183.10
		Total for MAJOR GROUP 65	$9,155.00	$183.10
		Total for DIVISION H	$12,102.59	$242.05
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		
Other			$17,791.70	$355.84
		Total for MAJOR GROUP 72	$17,791.70	$355.84
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$4,351.43	$87.03
7372 Prepackaged Software			$2,634.52	$52.69
7379 Computer Related Services, NEC			$153.50	$3.07
7389 Miscellaneous Business Services			$1,939.87	$38.80
Other			$5,247.83	$104.96
		Total for MAJOR GROUP 73	$14,327.15	$286.55
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$21,463.22	$429.26
		Total for MAJOR GROUP 75	$21,463.22	$429.26
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:	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			$4,374.99	$87.51
Other			N/A	N/A
		Total for MAJOR GROUP 87	$5,077.19	$101.55
		Total for DIVISION I	$108,396.60	$2,167.94

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

Returns Filed: July 2010

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,253.46	$445.08
C	Construction	$2,932.67	$58.66
D	Manufacturing	$8,552.41	$171.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,722.40	$1,254.45
F	Wholesale Trade	$50,974.26	$1,019.51
G	Retail Trade	$354,343.07	$7,086.86
H	Finance, Insurance, And Real Estate	$12,102.59	$242.05
I	Services	$108,396.60	$2,167.94
	Other	$540.00	$10.80
	Total for Lake Andes - General	$622,817.46	$12,456.40

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$22,253.46	$445.08
C	Construction	$2,932.67	$58.66
D	Manufacturing	$8,552.41	$171.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,722.40	$1,254.45
F	Wholesale Trade	$50,974.26	$1,019.51
G	Retail Trade	$354,343.07	$7,086.86
H	Finance, Insurance, And Real Estate	$12,102.59	$242.05
I	Services	$108,396.60	$2,167.94
	Other	$540.00	$10.80
	Total for Lake Andes	$622,817.46	$12,456.40

ITEMS OF NOTE:

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

Lake Norden - 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	($91.58)	($0.92)
Total for MAJOR GROUP 17	($91.58)	($0.92)
Total for DIVISION C	($91.58)	($0.92)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,205.34	$12.05
Other	$892.65	$8.93
Total for MAJOR GROUP 27	$2,097.99	$20.98
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	$1,197.65	$11.98
Total for MAJOR GROUP 36	$1,197.65	$11.98
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	$177,673.36	$1,776.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,169.41	$191.69
Total for MAJOR GROUP 42	$19,169.41	$191.69
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	$12,242.58	$122.42
4813 Telephone Communications, Except Radiotelephone	$19,635.10	$196.34
4841 Cable and Other Pay Television Services	$5,093.40	$50.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,202.01	$372.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,649.29	$2,216.49

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$221,649.29	$2,216.49
Total for DIVISION E	$279,580.17	$2,795.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$111,060.44	$1,110.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,441.00	$54.41
5049 Professional Equipment and Supplies, NEC	$2,872.36	$28.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,786.87	$327.87
5074 Plumbing and Heating Equipment and Supplies	$14,459.42	$144.59
5084 Industrial Machinery and Equipment	$20,201.99	$202.02
Other	$34,480.41	$344.80
Total for MAJOR GROUP 50	$221,302.49	$2,213.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,389.11	$303.89
Total for MAJOR GROUP 51	$30,389.11	$303.89
Total for DIVISION F	$251,691.60	$2,516.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216,407.12	$2,164.08
Other	$8,881.27	$88.82
Total for MAJOR GROUP 52	$225,288.39	$2,252.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,033.39	$10.33
Total for MAJOR GROUP 53	$1,033.39	$10.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,240.51	$862.41
5499 Miscellaneous Food Stores	$575.20	$5.75
Other	$15,679.62	$156.81
Total for MAJOR GROUP 54	$102,495.33	$1,024.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,392.19	$43.92
Total for MAJOR GROUP 55	$4,392.19	$43.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$232.19	$2.32
Other	$291.46	$2.91
Total for MAJOR GROUP 56	$523.65	$5.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,716.51	$57.18
Total for MAJOR GROUP 57	$5,716.51	$57.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,663.77	$56.64
5961 Catalog and Mail-Order Houses	$4,450.66	$44.49
5963 Direct Selling Establishments	$1,455.43	$14.55
5999 Miscellaneous Retail Stores, NEC	$25,268.51	$252.66
Other	$11,398.73	$113.99
Total for MAJOR GROUP 59	$48,237.10	$482.33
Total for DIVISION G	$387,686.56	$3,876.86
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		

Lake Norden - 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		
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	$4,092.02	$40.92
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	$8,629.72	$86.30
Total for MAJOR GROUP 72	$8,629.72	$86.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,484.40	$64.84
7372 Prepackaged Software	$705.90	$7.07
7389 Miscellaneous Business Services	$2,294.89	$22.95
Other	$5,326.81	$53.27
Total for MAJOR GROUP 73	$14,812.00	$148.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,327.24	$13.28
Other	$15,427.17	$154.27
Total for MAJOR GROUP 75	$16,754.41	$167.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,627.65	$256.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,857.42	$288.57
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	$5,034.69	$50.35
Total for MAJOR GROUP 80	$5,034.69	$50.35
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	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	$7,258.52	$72.59
8742 Management Consulting Services	$5,892.84	$58.93
Other	$138,256.12	$1,382.56
Total for MAJOR GROUP 87	$151,407.48	$1,514.08
Total for DIVISION I	$229,133.26	$2,291.36

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

Returns Filed: July 2010

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	($91.58)	($0.92)
D	Manufacturing	$177,673.36	$1,776.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,580.17	$2,795.77
F	Wholesale Trade	$251,691.60	$2,516.90
G	Retail Trade	$387,686.56	$3,876.86
H	Finance, Insurance, And Real Estate	$4,092.02	$40.92
I	Services	$229,133.26	$2,291.36
	Other	$857.24	$8.57
	Total for Lake Norden - General	$1,330,622.63	$13,306.20

Lake Norden Recap

C	Construction	($91.58)	($0.92)
D	Manufacturing	$177,673.36	$1,776.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,580.17	$2,795.77
F	Wholesale Trade	$251,691.60	$2,516.90
G	Retail Trade	$387,686.56	$3,876.86
H	Finance, Insurance, And Real Estate	$4,092.02	$40.92
I	Services	$229,133.26	$2,291.36
	Other	$857.24	$8.57
	Total for Lake Norden	$1,330,622.63	$13,306.20

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.

Lake Preston - 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	$3,708.32	$74.17
Total for MAJOR GROUP 17	$3,708.32	$74.17
Total for DIVISION C	$3,808.32	$76.17
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	$3,794.22	$75.88
Other	$1,754.78	$35.10
Total for MAJOR GROUP 27	$5,549.00	$110.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,498.90	$369.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,342.84	$166.85
Total for MAJOR GROUP 42	$8,342.84	$166.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,244.54	$344.90
4813 Telephone Communications, Except Radiotelephone	$20,461.25	$409.21
4841 Cable and Other Pay Television Services	$19,235.84	$384.72
4899 Communications Services, NEC	$720.70	$14.42
Total for MAJOR GROUP 48	$57,662.33	$1,153.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,955.99	$939.13
Total for MAJOR GROUP 49	$46,955.99	$939.13
Total for DIVISION E	$112,961.16	$2,259.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$170.81	$3.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,147.99	$222.96
5074 Plumbing and Heating Equipment and Supplies	$13,646.82	$272.94
Other	$2,874.45	$57.49
Total for MAJOR GROUP 50	$27,840.07	$556.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,279.82	$25.59
Other	$66,933.87	$1,338.68
Total for MAJOR GROUP 51	$68,213.69	$1,364.27
Total for DIVISION F	$96,053.76	$1,921.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,141.39	$362.82

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,234.00	$364.68
Total for MAJOR GROUP 52	$36,375.39	$727.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,727.24	$134.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,359.96	$167.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,558.69	$3,211.18
5499 Miscellaneous Food Stores	$199.41	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,212.96	$3,224.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,763.34	$255.27
Other	$1,687.00	$33.74
Total for MAJOR GROUP 55	$14,450.34	$289.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.42	$16.24
5651 Family Clothing Stores	$542.13	$10.85
5699 Miscellaneous Apparel and Accessory Stores	$1,014.50	$20.29
Total for MAJOR GROUP 56	$2,369.05	$47.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,716.09	$214.32
Total for MAJOR GROUP 57	$10,716.09	$214.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,015.18	$1,020.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,939.31	$1,138.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$816.39	$16.33
5943 Stationery Stores	$1,901.63	$38.03
5961 Catalog and Mail-Order Houses	$2,147.03	$42.94
5963 Direct Selling Establishments	$2,133.35	$42.67
5999 Miscellaneous Retail Stores, NEC	$7,900.05	$158.01
Other	$15,588.03	$311.78
Total for MAJOR GROUP 59	$30,486.48	$609.76
Total for DIVISION G	$320,909.58	$6,418.21
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	$3,207.20	$64.15
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		
7231 Beauty Shops	$3,804.96	$76.10
7299 Miscellaneous Personal Services, NEC	$1,226.24	$24.53
Other	$6,162.81	$123.26
Total for MAJOR GROUP 72	$11,194.01	$223.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$802.62	$16.05

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$4,205.68	$84.12
Other	$21,594.81	$431.89
Total for MAJOR GROUP 73	$26,603.11	$532.06
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	$992.20	$19.84
Other	$31,684.36	$633.69
Total for MAJOR GROUP 76	$32,676.56	$653.53
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		
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	$2,654.68	$53.09
8734 Testing Laboratories	$11,774.61	$235.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,543.82	$290.88
Total for DIVISION I	$117,262.49	$2,345.26

Lake Preston - General Recap

C	Construction	$3,808.32	$76.17
D	Manufacturing	$18,498.90	$369.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,961.16	$2,259.23
F	Wholesale Trade	$96,053.76	$1,921.07
G	Retail Trade	$320,909.58	$6,418.21
H	Finance, Insurance, And Real Estate	$3,207.20	$64.15
I	Services	$117,262.49	$2,345.26
	Other	$787.75	$15.76
	Total for Lake Preston - General	$673,489.16	$13,469.83

Lake Preston Recap

C	Construction	$3,808.32	$76.17
D	Manufacturing	$18,498.90	$369.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,961.16	$2,259.23
F	Wholesale Trade	$96,053.76	$1,921.07
G	Retail Trade	$320,909.58	$6,418.21
H	Finance, Insurance, And Real Estate	$3,207.20	$64.15
I	Services	$117,262.49	$2,345.26
	Other	$787.75	$15.76
	Total for Lake Preston	$673,489.16	$13,469.83

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.

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,294.12	$22.94
Other	$753.55	$7.54
Total for MAJOR GROUP 27	$3,047.67	$30.48
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	$99,487.81	$994.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,836.89	$48.37
4813 Telephone Communications, Except Radiotelephone	$13,203.46	$132.03
4841 Cable and Other Pay Television Services	$4,992.00	$49.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,094.90	$230.95
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	$43,939.95	$439.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$581.99	$5.82
Other	$639.38	$6.39
Total for MAJOR GROUP 50	$1,221.37	$12.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,072.30	$670.72
Total for MAJOR GROUP 51	$67,072.30	$670.72
Total for DIVISION F	$68,293.67	$682.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.28	$2.71

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,469.96	$24.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$309.20	$3.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$851.25	$8.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,382.71	$73.83
Other	$10,147.26	$101.47
Total for MAJOR GROUP 57	$17,529.97	$175.30
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		
5961 Catalog and Mail-Order Houses	$2,238.74	$22.39
5963 Direct Selling Establishments	$3,703.00	$37.03
5999 Miscellaneous Retail Stores, NEC	$578.14	$5.78
Other	$850.88	$8.51
Total for MAJOR GROUP 59	$7,370.76	$73.71
Total for DIVISION G	$70,256.23	$702.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,367.20	$13.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,277.69	$32.77
Total for MAJOR GROUP 72	$3,277.69	$32.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$693.17	$6.93
7372 Prepackaged Software	$752.00	$7.52
Other	$1,383.60	$13.84
Total for MAJOR GROUP 73	$2,828.77	$28.29
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: 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

Langford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$240.94	$2.41
	Total for MAJOR GROUP 87	$240.94	$2.41
	Total for DIVISION I	$20,211.27	$202.11

Langford - General Recap

D	Manufacturing	$99,487.81	$994.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,939.95	$439.40
F	Wholesale Trade	$68,293.67	$682.93
G	Retail Trade	$70,256.23	$702.56
H	Finance, Insurance, And Real Estate	$1,367.20	$13.67
I	Services	$20,211.27	$202.11
	Other	$2,086.69	$20.86
	Total for Langford - General	$305,642.82	$3,056.42

Langford Recap

D	Manufacturing	$99,487.81	$994.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,939.95	$439.40
F	Wholesale Trade	$68,293.67	$682.93
G	Retail Trade	$70,256.23	$702.56
H	Finance, Insurance, And Real Estate	$1,367.20	$13.67
I	Services	$20,211.27	$202.11
	Other	$2,086.69	$20.86
	Total for Langford	$305,642.82	$3,056.42

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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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,454.90	$109.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,610.81	$132.22
Total for DIVISION A	$6,610.81	$132.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,691.77	$113.84
Total for MAJOR GROUP 15	$5,691.77	$113.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,481.59	$169.64
1794 Excavation Work	$28,422.90	$568.46
1799 Special Trade Contractors, NEC	$17,815.35	$356.31
Other	$975.40	$19.51
Total for MAJOR GROUP 17	$55,695.24	$1,113.92
Total for DIVISION C	$61,387.01	$1,227.76
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: 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	$8,797.20	$175.94
2721 Periodicals: Publishing, or Publishing and Printing	$347.97	$6.96
2741 Miscellaneous Publishing	$299.25	$5.99
2759 Commercial Printing, NEC	$2,493.10	$49.86
Other	$2,379.32	$47.59
Total for MAJOR GROUP 27	$14,316.84	$286.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,273.35	$45.47
Total for MAJOR GROUP 35	$2,273.35	$45.47
MAJOR GROUP: 36 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	$43,742.40	$874.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,883.51	$177.67
Total for MAJOR GROUP 42	$8,883.51	$177.67
MAJOR GROUP: 44 Water Transportation		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,360.05	$3,027.18
4813 Telephone Communications, Except Radiotelephone	$13,918.03	$278.35
4841 Cable and Other Pay Television Services	$138,527.27	$2,770.54
4899 Communications Services, NEC	$5,687.98	$113.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$309,657.87	$6,193.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$20,348.16	$406.96
Other	N/A	N/A
Total for MAJOR GROUP 49	$221,559.62	$4,431.19
Total for DIVISION E	$540,661.61	$10,813.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,019.81	$200.40
5045 Computers and Computer Peripheral Equipment and Software	$7,508.50	$150.17
5046 Commercial Equipment, NEC	$2,842.33	$56.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,077.79	$101.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,007.69	$140.15
5074 Plumbing and Heating Equipment and Supplies	$7,854.35	$157.09
5084 Industrial Machinery and Equipment	$2,091.95	$41.84
Other	$6,388.93	$127.77
Total for MAJOR GROUP 50	$48,791.35	$975.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,765.94	$275.31
Other	$3,877.95	$77.56
Total for MAJOR GROUP 51	$17,643.89	$352.87
Total for DIVISION F	$66,435.24	$1,328.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,610.53	$1,532.21
5251 Hardware Stores	$1,538.20	$30.76
Total for MAJOR GROUP 52	$78,148.73	$1,562.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$193,751.65	$3,875.04
Other	$386.82	$7.74
Total for MAJOR GROUP 53	$194,138.47	$3,882.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$652,868.68	$13,057.37
5499 Miscellaneous Food Stores	$1,410.38	$28.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$656,979.06	$13,139.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,815.42	$956.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,111.22	$1,002.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,419.91	$28.40
5651 Family Clothing Stores	$1,254.25	$25.09
5699 Miscellaneous Apparel and Accessory Stores	$3,887.84	$77.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,095.29	$141.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,234.70	$384.70

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$8,786.17	$175.72
5722 Household Appliance Stores	$15,928.64	$318.57
5731 Radio, Television, and Consumer Electronics Stores	$3,725.63	$74.51
Other	$1,069.59	$21.39
Total for MAJOR GROUP 57	$48,744.73	$974.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,622.11	$2,492.45
5813 Drinking Places	$61,240.44	$1,224.81
Total for MAJOR GROUP 58	$185,862.55	$3,717.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,140.49	$42.81
5942 Book Stores	$1,173.65	$23.48
5943 Stationery Stores	$9,258.67	$185.18
5947 Gift, Novelty, and Souvenir Shops	$23,983.38	$479.66
5961 Catalog and Mail-Order Houses	$17,371.96	$347.43
5963 Direct Selling Establishments	$13,895.40	$277.91
5999 Miscellaneous Retail Stores, NEC	$69,241.01	$1,384.82
Other	$78,559.04	$1,571.20
Total for MAJOR GROUP 59	$215,623.60	$4,312.49
Total for DIVISION G	$1,436,703.65	$28,734.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,588.55	$551.77
Total for MAJOR GROUP 64	$27,588.55	$551.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,852.73	$1,037.05
Total for MAJOR GROUP 65	$51,852.73	$1,037.05
Total for DIVISION H	$81,314.16	$1,626.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,578.98	$1,311.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$69,405.41	$1,388.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,560.00	$51.20
7221 Photographic Studios, Portrait	$3,394.89	$67.90
7231 Beauty Shops	$30,168.68	$603.38
Other	$1,537.57	$30.76
Total for MAJOR GROUP 72	$37,661.14	$753.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,033.24	$40.67
7331 Direct Mail Advertising Services	$1,447.62	$28.96
7342 Disinfecting and Pest Control Services	$1,070.00	$21.40
7349 Building Cleaning and Maintenance Services, NEC	$8,171.18	$163.43
7359 Equipment Rental and Leasing, NEC	$8,860.09	$177.20
7372 Prepackaged Software	$9,711.11	$194.23
7379 Computer Related Services, NEC	$543.09	$10.86

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$1,536.62	$30.74
7389 Miscellaneous Business Services	$3,460.77	$69.21
Other	$6,011.11	$120.23
Total for MAJOR GROUP 73	$42,844.83	$856.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,263.84	$325.27
Other	$26,842.86	$536.86
Total for MAJOR GROUP 75	$43,106.70	$862.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$640.93	$12.82
7699 Repair Shops and Related Services, NEC	$24,761.17	$495.24
Other	$35,540.49	$710.81
Total for MAJOR GROUP 76	$60,942.59	$1,218.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,295.71	$205.92
Total for MAJOR GROUP 78	$10,295.71	$205.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,525.86	$150.52
Total for MAJOR GROUP 79	$7,525.86	$150.52
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	$482.17	$9.64
Total for MAJOR GROUP 81	$482.17	$9.64
MAJOR GROUP: 82 Educational Services		
Other	$1,713.74	$34.28
Total for MAJOR GROUP 82	$1,713.74	$34.28
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		
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	$53,907.00	$1,078.14
8721 Accounting, Auditing, and Bookkeeping Services	$40,411.59	$808.23
8741 Management Services	$9,551.30	$191.03
8742 Management Consulting Services	$12,355.86	$247.12
Other	$7,288.11	$145.76
Total for MAJOR GROUP 87	$123,513.86	$2,470.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$409,503.26	$8,190.14

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

Returns Filed: July 2010

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,610.81	$132.22
C	Construction	$61,387.01	$1,227.76
D	Manufacturing	$43,742.40	$874.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,661.61	$10,813.19
F	Wholesale Trade	$66,435.24	$1,328.70
G	Retail Trade	$1,436,703.65	$28,734.13
H	Finance, Insurance, And Real Estate	$81,314.16	$1,626.28
I	Services	$409,503.26	$8,190.14
	Total for Lead - General	$2,646,358.14	$52,927.29

Lead - Gross Receipts

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			
5411 Grocery Stores		$76,054.30	$760.54
	Total for MAJOR GROUP 54	$76,054.30	$760.54
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		$119,756.79	$1,197.57
5813 Drinking Places		$60,864.72	$608.64
	Total for MAJOR GROUP 58	$180,621.51	$1,806.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$73,777.44	$737.77
	Total for MAJOR GROUP 59	$73,777.44	$737.77
	Total for DIVISION G	$331,281.25	$3,312.80
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		$82,615.41	$826.16
Other		N/A	N/A
	Total for MAJOR GROUP 70	$86,441.84	$864.42
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Lead - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$98,845.28	$988.46

Lead - Gross Receipts Recap

G	Retail Trade	$331,281.25	$3,312.80
I	Services	$98,845.28	$988.46
	Other	$23,178.42	$231.79
	Total for Lead - Gross Receipts	$453,304.95	$4,533.05

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,610.81	$132.22
C	Construction	$61,387.01	$1,227.76
D	Manufacturing	$43,742.40	$874.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,661.61	$10,813.19
F	Wholesale Trade	$66,435.24	$1,328.70
G	Retail Trade	$1,767,984.90	$32,046.93
H	Finance, Insurance, And Real Estate	$81,314.16	$1,626.28
I	Services	$508,348.54	$9,178.60
	Other	$23,178.42	$231.79
	Total for Lead	$3,099,663.09	$57,460.34

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.

Lemmon - 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	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		
1799 Special Trade Contractors, NEC	$1,477.24	$29.55
Other	$24,728.56	$494.57
Total for MAJOR GROUP 17	$26,205.80	$524.12
Total for DIVISION C	$51,710.38	$1,034.21
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	$2,197.70	$43.95
2759 Commercial Printing, NEC	$5,903.46	$118.07
Other	$2,195.82	$43.92
Total for MAJOR GROUP 27	$10,296.98	$205.94
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: 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	$13,519.97	$270.39
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

Lemmon - 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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,574.58	$991.51
4813 Telephone Communications, Except Radiotelephone	$43,170.08	$863.41
4841 Cable and Other Pay Television Services	$19,857.50	$397.15
Other	$987.10	$19.74
Total for MAJOR GROUP 48	$113,589.26	$2,271.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,676.37	$2,113.53
Total for MAJOR GROUP 49	$105,676.37	$2,113.53
Total for DIVISION E	$220,935.33	$4,418.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$989.80	$19.80
5045 Computers and Computer Peripheral Equipment and Software	$2,007.83	$40.16
5046 Commercial Equipment, NEC	$1,434.13	$28.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,101.46	$302.03
5074 Plumbing and Heating Equipment and Supplies	$26,219.29	$524.39
5084 Industrial Machinery and Equipment	$4,292.78	$85.85
5087 Service Establishment Equipment and Supplies	$1,389.92	$27.80
Other	$21,222.67	$424.45
Total for MAJOR GROUP 50	$72,657.88	$1,453.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,010.03	$1,020.20
Total for MAJOR GROUP 51	$51,010.03	$1,020.20
Total for DIVISION F	$123,667.91	$2,473.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,158,378.28	$23,167.56
5251 Hardware Stores	$2,548.18	$50.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,166,432.03	$23,328.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,878.64	$57.58
Total for MAJOR GROUP 53	$2,878.64	$57.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$372,575.95	$7,451.51
5499 Miscellaneous Food Stores	$14,332.25	$286.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$388,507.63	$7,770.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,693.95	$932.11
5541 Gasoline Service Station	$82,949.25	$1,658.98
Other	$639.57	$12.79
Total for MAJOR GROUP 55	$129,282.77	$2,603.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.32	$12.23
5651 Family Clothing Stores	$1,089.89	$21.80
5699 Miscellaneous Apparel and Accessory Stores	$12,389.92	$247.80
Other	$335.89	$6.72

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$14,427.02	$288.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,279.84	$45.60
5734 Computer and Computer Software Stores	$21,348.10	$426.97
5736 Musical Instruments Stores	$6,709.71	$134.19
Other	$25,059.68	$501.19
Total for MAJOR GROUP 57	$55,397.33	$1,107.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,517.23	$1,670.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,617.61	$2,512.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,411.75	$68.24
5943 Stationery Stores	$3,137.59	$62.75
5945 Hobby, Toy, and Game Stores	$456.36	$9.13
5947 Gift, Novelty, and Souvenir Shops	$26,722.61	$534.45
5961 Catalog and Mail-Order Houses	$7,985.36	$159.70
5963 Direct Selling Establishments	$8,446.95	$168.95
5999 Miscellaneous Retail Stores, NEC	$53,318.59	$1,066.38
Other	$69,313.28	$1,386.26
Total for MAJOR GROUP 59	$172,792.49	$3,455.86
Total for DIVISION G	$2,055,335.52	$41,124.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,178.50	$163.57
Total for MAJOR GROUP 65	$8,178.50	$163.57
Total for DIVISION H	$8,280.00	$165.60
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		
7231 Beauty Shops	$3,051.00	$61.02
Other	$76,468.09	$1,529.36
Total for MAJOR GROUP 72	$79,519.09	$1,590.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$164.68	$3.29
7349 Building Cleaning and Maintenance Services, NEC	$2,731.54	$54.63
7359 Equipment Rental and Leasing, NEC	$9,695.32	$193.91
7372 Prepackaged Software	$5,594.15	$111.89
7374 Computer Processing and Data Preparation and Processing Services	$1,070.50	$21.41
7389 Miscellaneous Business Services	$2,290.26	$45.81
Other	$15,568.80	$311.37
Total for MAJOR GROUP 73	$37,115.25	$742.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,069.88	$1,481.40
Other	$54,731.58	$1,094.63
Total for MAJOR GROUP 75	$128,801.46	$2,576.03
MAJOR GROUP: 76 Miscellaneous Repair Services		

Lemmon - 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	$7,276.90	$145.54
Total for MAJOR GROUP 78	$7,276.90	$145.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,915.07	$538.31
Total for MAJOR GROUP 79	$26,915.07	$538.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,765.35	$455.31
Total for MAJOR GROUP 81	$22,765.35	$455.31
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	$31,596.54	$631.92
8742 Management Consulting Services	$1,422.42	$28.44
Other	$105,642.22	$2,112.84
Total for MAJOR GROUP 87	$138,661.18	$2,773.20
Total for DIVISION I	$526,550.41	$10,530.99

Lemmon - General Recap

C	Construction	$51,710.38	$1,034.21
D	Manufacturing	$13,519.97	$270.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,935.33	$4,418.74
F	Wholesale Trade	$123,667.91	$2,473.36
G	Retail Trade	$2,055,335.52	$41,124.96
H	Finance, Insurance, And Real Estate	$8,280.00	$165.60
I	Services	$526,550.41	$10,530.99
	Other	$5,049.75	$101.00
	Total for Lemmon - General	$3,005,049.27	$60,119.25

Lemmon Recap

C	Construction	$51,710.38	$1,034.21
D	Manufacturing	$13,519.97	$270.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,935.33	$4,418.74
F	Wholesale Trade	$123,667.91	$2,473.36
G	Retail Trade	$2,055,335.52	$41,124.96
H	Finance, Insurance, And Real Estate	$8,280.00	$165.60
I	Services	$526,550.41	$10,530.99
	Other	$5,049.75	$101.00
	Total for Lemmon	$3,005,049.27	$60,119.25

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,352.76	$107.06
Other	$5,646.51	$112.93
Total for MAJOR GROUP 07	$10,999.27	$219.99
Total for DIVISION A	$10,999.27	$219.99
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	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	$1,315.92	$26.33
1751 Carpentry Work	$202.13	$4.04
Other	$912.68	$18.25
Total for MAJOR GROUP 17	$2,430.73	$48.62
Total for DIVISION C	($21,312.51)	($426.24)
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: 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	$5,127.68	$102.56
2759 Commercial Printing, NEC	$7,419.69	$148.40
Other	$890.30	$17.81
Total for MAJOR GROUP 27	$13,437.67	$268.77
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	$8,793.75	$175.88
Total for MAJOR GROUP 32	$8,793.75	$175.88
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	$395.41	$7.91
Total for MAJOR GROUP 35	$395.41	$7.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Lennox - 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		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$61,231.21	$1,224.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,119.50	$462.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,780.21	$475.60
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	$97,190.68	$1,943.81
4813 Telephone Communications, Except Radiotelephone	$4,587.97	$91.75
4841 Cable and Other Pay Television Services	$74,422.85	$1,488.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,378.00	$3,567.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,898.95	$3,197.98
Total for MAJOR GROUP 49	$159,898.95	$3,197.98
Total for DIVISION E	$362,092.16	$7,241.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,234.22	$184.69
5045 Computers and Computer Peripheral Equipment and Software	$3,193.33	$63.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,154.66	$223.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,099.14	$441.99
5074 Plumbing and Heating Equipment and Supplies	$2,060.00	$41.20
5084 Industrial Machinery and Equipment	$26,195.79	$523.91
5087 Service Establishment Equipment and Supplies	$1,366.30	$27.33
Other	$48,259.82	$965.18
Total for MAJOR GROUP 50	$123,563.26	$2,471.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$82.70	$1.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$785.67	$15.71
5141 Groceries, General Line	$213,899.68	$4,278.00
5149 Groceries and Related Products, NEC	$7,549.03	$150.98
Other	$6,478.15	$129.57
Total for MAJOR GROUP 51	$228,795.23	$4,575.91
Total for DIVISION F	$352,358.49	$7,047.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,328.71	$3,066.57
5251 Hardware Stores	$8,293.50	$165.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,971.97	$139.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,656.18	$3,373.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,578.80	$211.57
Other	$2,529.74	$50.59
Total for MAJOR GROUP 53	$13,108.54	$262.16
MAJOR GROUP: 54 Food Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$174,543.81	$3,490.87
5499 Miscellaneous Food Stores	$6,227.25	$124.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,866.06	$3,617.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,439.55	$88.79
5541 Gasoline Service Station	$47,096.76	$941.93
Other	$11,249.86	$225.00
Total for MAJOR GROUP 55	$62,786.17	$1,255.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,828.95	$56.57
5651 Family Clothing Stores	$1,646.77	$32.94
5699 Miscellaneous Apparel and Accessory Stores	$499.40	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,034.12	$100.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,096.14	$561.93
5722 Household Appliance Stores	$3,580.41	$71.61
5734 Computer and Computer Software Stores	$599.41	$11.99
Other	$20,533.56	$410.68
Total for MAJOR GROUP 57	$52,809.52	$1,056.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,660.42	$953.20
5813 Drinking Places	$45,087.27	$901.74
Total for MAJOR GROUP 58	$92,747.69	$1,854.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,207.62	$24.15
5943 Stationery Stores	$2,270.33	$45.41
5947 Gift, Novelty, and Souvenir Shops	$2,333.85	$46.68
5961 Catalog and Mail-Order Houses	$7,705.42	$154.11
5963 Direct Selling Establishments	$15,695.15	$313.89
5999 Miscellaneous Retail Stores, NEC	$23,979.06	$479.60
Other	$29,352.22	$587.05
Total for MAJOR GROUP 59	$82,543.65	$1,650.89
Total for DIVISION G	$658,551.93	$13,171.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,091.92	$221.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,135.92	$222.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$21,471.15	$429.43
Other	N/A	N/A
Total for MAJOR GROUP 61	$21,508.75	$430.18
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	$8,475.00	$169.50
Total for MAJOR GROUP 65	$8,475.00	$169.50
Total for DIVISION H	$42,497.82	$849.97

DIVISION: I Services

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,503.29	$30.07
7218 Industrial Launderers	$1,162.05	$23.24
7221 Photographic Studios, Portrait	$2,947.54	$58.96
7299 Miscellaneous Personal Services, NEC	$1,197.45	$23.95
Other	$34,919.10	$698.40
Total for MAJOR GROUP 72	$41,729.43	$834.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,107.88	$82.16
7359 Equipment Rental and Leasing, NEC	$27,716.76	$554.33
7372 Prepackaged Software	$9,993.28	$199.87
7374 Computer Processing and Data Preparation and Processing Services	$696.57	$13.93
7379 Computer Related Services, NEC	$1,425.49	$28.51
7382 Security Systems Services	$1,103.50	$22.07
7389 Miscellaneous Business Services	$4,080.67	$81.61
Other	$6,404.41	$128.08
Total for MAJOR GROUP 73	$55,528.56	$1,110.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,439.78	$68.80
Other	$60,184.33	$1,203.69
Total for MAJOR GROUP 75	$63,624.11	$1,272.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,784.45	$335.69
Other	$1,059.00	$21.18
Total for MAJOR GROUP 76	$17,843.45	$356.87
MAJOR GROUP: 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	$4,183.82	$83.67
Total for MAJOR GROUP 79	$4,183.82	$83.67
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	$909.31	$18.19
Total for MAJOR GROUP 86	$909.31	$18.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,309.30	$206.19
8742 Management Consulting Services	$1,415.96	$28.32
Other	$752.80	$15.06
Total for MAJOR GROUP 87	$12,478.06	$249.57
Total for DIVISION I	$240,976.48	$4,819.56

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

Returns Filed: July 2010

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,999.27	$219.99
C	Construction	($21,312.51)	($426.24)
D	Manufacturing	$61,231.21	$1,224.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,092.16	$7,241.83
F	Wholesale Trade	$352,358.49	$7,047.17
G	Retail Trade	$658,551.93	$13,171.03
H	Finance, Insurance, And Real Estate	$42,497.82	$849.97
I	Services	$240,976.48	$4,819.56
	Other	$66.84	$1.34
	Total for Lennox - General	$1,707,461.69	$34,149.31

Lennox Recap

A	Agriculture, Forestry, And Fishing	$10,999.27	$219.99
C	Construction	($21,312.51)	($426.24)
D	Manufacturing	$61,231.21	$1,224.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,092.16	$7,241.83
F	Wholesale Trade	$352,358.49	$7,047.17
G	Retail Trade	$658,551.93	$13,171.03
H	Finance, Insurance, And Real Estate	$42,497.82	$849.97
I	Services	$240,976.48	$4,819.56
	Other	$66.84	$1.34
	Total for Lennox	$1,707,461.69	$34,149.31

ITEMS OF NOTE:

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

Leola - 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	$1,358.61	$27.17
Total for MAJOR GROUP 17	$1,358.61	$27.17
Total for DIVISION C	$1,498.34	$29.96
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,855.21	$77.11
Other	$1,089.32	$21.78
Total for MAJOR GROUP 27	$4,944.53	$98.89
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
Total for DIVISION D	$26,117.17	$522.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,772.27	$235.45
4813 Telephone Communications, Except Radiotelephone	$20,474.81	$409.50
4841 Cable and Other Pay Television Services	$1,489.70	$29.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,775.67	$675.52
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	$59,005.73	$1,180.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$537.67	$10.75
Other	$2,421.52	$48.44
Total for MAJOR GROUP 50	$2,959.19	$59.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,690.10	$333.80
Total for MAJOR GROUP 51	$16,690.10	$333.80
Total for DIVISION F	$19,649.29	$392.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,077.68	$1,741.55
Other	$721.32	$14.43
Total for MAJOR GROUP 52	$87,799.00	$1,755.98
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		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$22,609.40	$452.19
5499 Miscellaneous Food Stores	$614.30	$12.29
Total for MAJOR GROUP 54	$23,223.70	$464.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,859.34	$717.18
Total for MAJOR GROUP 55	$35,859.34	$717.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$162.16	$3.25
Other	$138.16	$2.76
Total for MAJOR GROUP 56	$300.32	$6.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,581.63	$31.63
Other	$26,466.86	$529.34
Total for MAJOR GROUP 57	$28,048.49	$560.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,860.77	$37.21
5963 Direct Selling Establishments	$3,445.80	$68.92
5999 Miscellaneous Retail Stores, NEC	$1,312.48	$26.26
Other	$16,771.61	$335.43
Total for MAJOR GROUP 59	$23,390.66	$467.82
Total for DIVISION G	$215,317.51	$4,306.36
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: 72 Personal Services		
Other	$4,262.38	$85.25
Total for MAJOR GROUP 72	$4,262.38	$85.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$512.76	$10.26
7372 Prepackaged Software	$806.78	$16.14
7389 Miscellaneous Business Services	$1,488.03	$29.76
Other	$3,578.33	$71.57
Total for MAJOR GROUP 73	$6,385.90	$127.73
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		
Other	$536.00	$10.72
Total for MAJOR GROUP 76	$536.00	$10.72
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	$4,409.36	$88.18
Total for MAJOR GROUP 79	$4,409.36	$88.18
MAJOR GROUP: 81 Legal Services		

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$16,354.60	$327.09
	Total for MAJOR GROUP 87	$16,354.60	$327.09
	Total for DIVISION I	$41,401.94	$828.03
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$1,498.34	$29.96
D	Manufacturing	$26,117.17	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,005.73	$1,180.12
F	Wholesale Trade	$19,649.29	$392.99
G	Retail Trade	$215,317.51	$4,306.36
I	Services	$41,401.94	$828.03
	Other	$8,039.83	$160.80
	Total for Leola - General	$371,029.81	$7,420.60

Leola Recap

C	Construction	$1,498.34	$29.96
D	Manufacturing	$26,117.17	$522.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,005.73	$1,180.12
F	Wholesale Trade	$19,649.29	$392.99
G	Retail Trade	$215,317.51	$4,306.36
I	Services	$41,401.94	$828.03
	Other	$8,039.83	$160.80
	Total for Leola	$371,029.81	$7,420.60

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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.

Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,362.22	$43.62
Total for MAJOR GROUP 17	$4,362.22	$43.62
Total for DIVISION C	$4,362.22	$43.62
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		
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
Total for DIVISION D	$1,583.78	$15.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,383.55	$23.83
4813 Telephone Communications, Except Radiotelephone	$3,336.66	$33.37
Other	$901.15	$9.01
Total for MAJOR GROUP 48	$6,621.36	$66.21
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	$15,667.63	$156.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,203.20	$12.03
Total for MAJOR GROUP 50	$1,203.20	$12.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,015.39	$40.16
Total for MAJOR GROUP 51	$4,015.39	$40.16
Total for DIVISION F	$5,218.59	$52.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,441.66	$304.42
Total for MAJOR GROUP 52	$30,441.66	$304.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	($42.75)	($0.42)
Other	N/A	N/A
Total for MAJOR GROUP 56	$119.06	$1.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,731.45	$167.31
Total for MAJOR GROUP 58	$16,731.45	$167.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$309.21	$3.09
5961 Catalog and Mail-Order Houses	$838.21	$8.38
Other	$1,990.94	$19.90
Total for MAJOR GROUP 59	$3,138.36	$31.37
Total for DIVISION G	$52,464.97	$524.63
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,718.17	$37.19
Total for MAJOR GROUP 73	$3,718.17	$37.19
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	$4,109.29	$41.10

Lesterville - General Recap

C	Construction	$4,362.22	$43.62
D	Manufacturing	$1,583.78	$15.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,667.63	$156.67
F	Wholesale Trade	$5,218.59	$52.19
G	Retail Trade	$52,464.97	$524.63
I	Services	$4,109.29	$41.10
	Other	$169.99	$1.70
	Total for Lesterville - General	$83,576.47	$835.75

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

Returns Filed: July 2010

Lesterville Recap

		Taxable	Tax Due
C	Construction	$4,362.22	$43.62
D	Manufacturing	$1,583.78	$15.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,667.63	$156.67
F	Wholesale Trade	$5,218.59	$52.19
G	Retail Trade	$52,464.97	$524.63
I	Services	$4,109.29	$41.10
	Other	$169.99	$1.70
	Total for Lesterville	$83,576.47	$835.75

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Letcher - 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: 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	$466.08	$9.32
Other	$768.96	$15.38
Total for MAJOR GROUP 27	$1,235.04	$24.70
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,895.03	$97.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,323.66	$46.46
4813 Telephone Communications, Except Radiotelephone	$7,940.51	$158.81
Other	$639.41	$12.78
Total for MAJOR GROUP 48	$10,903.58	$218.05
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	$19,718.89	$394.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,511.61	$30.24
Total for MAJOR GROUP 50	$1,511.61	$30.24
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	$1,546.12	$30.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,900.56	$118.01
Total for MAJOR GROUP 52	$5,900.56	$118.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$548.00	$10.96
Total for MAJOR GROUP 53	$548.00	$10.96

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.95	$7.02
Other	$522.89	$10.45
Total for MAJOR GROUP 56	$873.84	$17.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,711.06	$594.22
Total for MAJOR GROUP 58	$29,711.06	$594.22
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$385.00	$7.70
5963 Direct Selling Establishments	$4,102.96	$82.06
Other	$4,454.94	$89.10
Total for MAJOR GROUP 59	$8,942.90	$178.86
Total for DIVISION G	$47,261.82	$945.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,643.53	$32.87
Total for MAJOR GROUP 72	$1,643.53	$32.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,106.14	$22.12
7389 Miscellaneous Business Services	$1,462.03	$29.25
Other	$410.33	$8.21
Total for MAJOR GROUP 73	$2,978.50	$59.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,591.57	$311.83
Total for MAJOR GROUP 75	$15,591.57	$311.83
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$21,052.37	$421.05

Letcher - General Recap

D	Manufacturing	$4,895.03	$97.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,718.89	$394.36
F	Wholesale Trade	$1,546.12	$30.93
G	Retail Trade	$47,261.82	$945.24
I	Services	$21,052.37	$421.05
	Other	$397.00	$7.94
	Total for Letcher - General	$94,871.23	$1,897.42

Letcher - Gross Receipts

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: 58 Eating And Drinking Places			
Other		$30,280.42	$302.80
	Total for MAJOR GROUP 58	$30,280.42	$302.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$30,379.88	$303.79

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

Letcher - Gross Receipts Recap

G	Retail Trade	$30,379.88	$303.79
	Other	$177.04	$1.77
	Total for Letcher - Gross Receipts	$30,556.92	$305.56

Letcher Recap

D	Manufacturing	$4,895.03	$97.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,718.89	$394.36
F	Wholesale Trade	$1,546.12	$30.93
G	Retail Trade	$77,641.70	$1,249.03
I	Services	$21,052.37	$421.05
	Other	$574.04	$9.71
	Total for Letcher	$125,428.15	$2,202.98

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.

Madison - 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	$35,206.14	$704.12
Other	$83,126.18	$1,662.52
Total for MAJOR GROUP 07	$118,332.32	$2,366.64
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$118,938.54	$2,378.76
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	$13,096.07	$261.93
1731 Electrical Work	$24,638.76	$492.78
1751 Carpentry Work	$1,865.91	$37.31
1752 Floor Laying and Other Floor Work, NEC	$6,887.31	$137.74
1796 Installation or Erection of Building Equipment, NEC	$1,438.98	$28.78
1799 Special Trade Contractors, NEC	$51,608.55	$1,032.17
Other	$28,614.57	$572.30
Total for MAJOR GROUP 17	$128,150.15	$2,563.01
Total for DIVISION C	$133,323.86	$2,666.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,294.20	$25.88
Total for MAJOR GROUP 20	$1,294.20	$25.88
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	$48,171.45	$963.44
Total for MAJOR GROUP 24	$48,171.45	$963.44
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	$49,062.68	$981.25
2741 Miscellaneous Publishing	$1,149.80	$23.00
2752 Commercial Printing, Lithographic	$8,852.85	$177.05
2759 Commercial Printing, NEC	$4,292.29	$85.85
Other	$11,998.77	$239.97
Total for MAJOR GROUP 27	$75,356.39	$1,507.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$359.65	$7.19

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$359.65	$7.19
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	$13,238.95	$264.78
Total for MAJOR GROUP 32	$13,238.95	$264.78
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,869.23	$217.38
Total for MAJOR GROUP 34	$10,869.23	$217.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$101,830.90	$2,036.62
Total for MAJOR GROUP 35	$101,830.90	$2,036.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$927.54	$18.55
Total for MAJOR GROUP 36	$927.54	$18.55
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,154.00	$123.08
Total for MAJOR GROUP 37	$6,154.00	$123.08
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	$303,449.23	$6,069.00
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		
4212 Local Trucking Without Storage	$57,053.86	$1,141.08
Other	$5,614.00	$112.28
Total for MAJOR GROUP 42	$62,667.86	$1,253.36
MAJOR GROUP: 45 Transportation By Air		
Other	$7,427.17	$148.54
Total for MAJOR GROUP 45	$7,427.17	$148.54
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	$355,776.46	$7,115.53
4813 Telephone Communications, Except Radiotelephone	$70,914.90	$1,418.34
4841 Cable and Other Pay Television Services	$236,585.80	$4,731.72
4899 Communications Services, NEC	$5,971.31	$119.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$672,278.73	$13,445.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$550,340.24	$11,006.81

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$550,340.24	$11,006.81
Total for DIVISION E	$1,294,515.00	$25,890.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,605.00	$52.10
5023 Homefurnishings	$2,722.41	$54.45
5032 Brick, Stone, and Related Construction Materials	$73,591.50	$1,471.84
5043 Photographic Equipment and Supplies	$1,802.68	$36.05
5044 Office Equipment	$25,145.71	$502.92
5045 Computers and Computer Peripheral Equipment and Software	$6,267.50	$125.35
5046 Commercial Equipment, NEC	$3,615.63	$72.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,034.30	$520.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,012.59	$1,660.25
5065 Electronic Parts and Equipment, NEC	$266.79	$5.34
5074 Plumbing and Heating Equipment and Supplies	$145,786.58	$2,915.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($37,562.50)	($751.25)
5084 Industrial Machinery and Equipment	$131,988.38	$2,639.78
5085 Industrial Supplies	$3,868.19	$77.36
5087 Service Establishment Equipment and Supplies	$5,699.64	$114.00
5099 Durable Goods, NEC	$7,102.03	$142.04
Other	$76,281.07	$1,525.62
Total for MAJOR GROUP 50	$558,227.50	$11,164.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,390.71	$87.81
5141 Groceries, General Line	$34,953.66	$699.08
5149 Groceries and Related Products, NEC	$12,596.04	$251.92
5191 Farm Supplies	$100,366.86	$2,007.34
Other	$48,548.95	$970.97
Total for MAJOR GROUP 51	$200,856.22	$4,017.12
Total for DIVISION F	$759,083.72	$15,181.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$364,687.60	$7,293.77
5231 Paint, Glass, and Wallpaper Stores	$71,115.78	$1,422.32
5251 Hardware Stores	$143,615.24	$2,872.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,828.23	$556.57
Total for MAJOR GROUP 52	$607,246.85	$12,144.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$366,911.30	$7,338.23
5399 Miscellaneous General Merchandise Stores	$403,284.97	$8,065.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$903,947.71	$18,078.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,362,051.08	$27,241.03
5499 Miscellaneous Food Stores	$7,511.79	$150.23
Other	$36,594.73	$731.90
Total for MAJOR GROUP 54	$1,406,157.60	$28,123.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$317,231.09	$6,344.63
5531 Auto and Home Supply Stores	$383,381.40	$7,667.62
5541 Gasoline Service Station	$87,710.79	$1,754.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$788,592.28	$15,771.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$38,282.10	$765.64
5621 Women's Clothing Stores	$6,111.68	$122.24

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,051.92	$101.04
5661 Shoe Stores	$102.40	$2.05
5699 Miscellaneous Apparel and Accessory Stores	$6,342.13	$126.84
Other	$64,980.11	$1,299.60
Total for MAJOR GROUP 56	$120,870.34	$2,417.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$160,010.87	$3,200.22
5713 Floor Coverings Stores	$13,961.50	$279.23
5719 Miscellaneous Homefurnishings Stores	$6,258.62	$125.17
5722 Household Appliance Stores	$36,461.09	$729.22
5731 Radio, Television, and Consumer Electronics Stores	$29,974.17	$599.48
5734 Computer and Computer Software Stores	$40,714.71	$814.29
5735 Record and Prerecorded Tape Stores	$15,154.66	$303.10
Total for MAJOR GROUP 57	$302,535.62	$6,050.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$725,499.06	$14,509.99
5813 Drinking Places	$92,364.16	$1,847.29
Total for MAJOR GROUP 58	$817,863.22	$16,357.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,127.05	$222.54
5941 Sporting Goods Stores and Bicycle Shops	$104,911.31	$2,098.23
5942 Book Stores	$30,314.14	$606.29
5943 Stationery Stores	$14,276.33	$285.52
5944 Jewelry Stores	$9,732.04	$194.64
5947 Gift, Novelty, and Souvenir Shops	$38,987.12	$779.74
5961 Catalog and Mail-Order Houses	$55,050.53	$1,101.01
5962 Automatic Merchandise Machine Operators	$10,465.58	$209.31
5963 Direct Selling Establishments	$74,786.40	$1,495.73
5999 Miscellaneous Retail Stores, NEC	$186,718.49	$3,734.34
Other	$212,341.28	$4,246.82
Total for MAJOR GROUP 59	$748,710.27	$14,974.17
Total for DIVISION G	$5,695,923.89	$113,918.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,773.79	$35.48
Other	$1,986.00	$39.72
Total for MAJOR GROUP 60	$3,759.79	$75.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$34,665.04	$693.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$37,296.04	$745.92
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	$7,020.40	$140.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,580.40	$151.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,319.10	$26.38
Total for MAJOR GROUP 64	$1,319.10	$26.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,306.51	$1,586.13
Other	$24,838.96	$496.78
Total for MAJOR GROUP 65	$104,145.47	$2,082.91
MAJOR GROUP: 67 Holding And Other Investment Offices		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$155,680.80	$3,113.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,714.34	$2,014.29
Total for MAJOR GROUP 70	$100,714.34	$2,014.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,575.77	$231.51
7218 Industrial Launderers	$10,407.40	$208.15
7221 Photographic Studios, Portrait	$6,938.29	$138.77
7231 Beauty Shops	$67,017.39	$1,340.37
7299 Miscellaneous Personal Services, NEC	$26,139.49	$522.79
Other	$45,909.54	$918.19
Total for MAJOR GROUP 72	$167,987.88	$3,359.78
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$4,847.63	$96.95
7342 Disinfecting and Pest Control Services	$3,897.74	$77.95
7349 Building Cleaning and Maintenance Services, NEC	$28,284.53	$565.70
7352 Medical Equipment Rental and Leasing	$3,731.00	$74.62
7359 Equipment Rental and Leasing, NEC	$103,936.16	$2,078.72
7371 Computer Programming Services	$15,626.64	$312.53
7372 Prepackaged Software	$17,202.09	$344.03
7373 Computer Integrated Systems Design	$852.32	$17.05
7374 Computer Processing and Data Preparation and Processing Services	$1,838.09	$36.77
7375 Information Retrieval Services	$683.38	$13.67
7377 Computer Rental and Leasing	$8,723.50	$174.47
7378 Computer Maintenance and Repair	$3,981.30	$79.63
7379 Computer Related Services, NEC	$66,017.91	$1,320.35
7382 Security Systems Services	$738.43	$14.77
7389 Miscellaneous Business Services	$63,368.57	$1,267.37
Other	$18,036.05	$360.72
Total for MAJOR GROUP 73	$341,765.34	$6,835.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,665.46	$193.31
7538 General Automotive Repair Shops	$116,945.81	$2,338.93
Other	$31,859.36	$637.19
Total for MAJOR GROUP 75	$158,470.63	$3,169.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,385.46	$67.70
7692 Welding Repair	$34,989.59	$699.79
7699 Repair Shops and Related Services, NEC	$22,447.94	$448.95
Other	$3,790.90	$75.82
Total for MAJOR GROUP 76	$64,613.89	$1,292.26
MAJOR GROUP: 78 Motion Pictures		
Other	$29,492.84	$589.86
Total for MAJOR GROUP 78	$29,492.84	$589.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,431.66	$148.63
7999 Amusement and Recreation Services, NEC	$74,368.77	$1,487.38
Other	$2,337.56	$46.76
Total for MAJOR GROUP 79	$84,137.99	$1,682.77
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,846.32	$36.93
Other	$44,225.58	$884.51
Total for MAJOR GROUP 80	$46,071.90	$921.44
MAJOR GROUP: 81 Legal Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$67,596.03	$1,351.93
Total for MAJOR GROUP 81	$67,596.03	$1,351.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,515.82	$130.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,892.82	$137.85
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,416.95	$228.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,653.91	$233.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,521.31	$110.43
8721 Accounting, Auditing, and Bookkeeping Services	$100,293.25	$2,005.87
8742 Management Consulting Services	$53,189.68	$1,063.80
8748 Business Consulting Services, NEC	$4,002.86	$80.06
Other	$8,286.82	$165.74
Total for MAJOR GROUP 87	$171,293.92	$3,425.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,503.19	$350.06
Total for MAJOR GROUP 89	$17,503.19	$350.06
Total for DIVISION I	$1,268,194.68	$25,363.95

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$118,938.54	$2,378.76
C	Construction	$133,323.86	$2,666.48
D	Manufacturing	$303,449.23	$6,069.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,294,515.00	$25,890.36
F	Wholesale Trade	$759,083.72	$15,181.72
G	Retail Trade	$5,695,923.89	$113,918.49
H	Finance, Insurance, And Real Estate	$155,680.80	$3,113.62
I	Services	$1,268,194.68	$25,363.95
	Other	$6,190.00	$123.80
	Total for Madison - General	$9,735,299.72	$194,706.18

Madison - 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
Total for DIVISION --	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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$371.15	$3.71
Total for MAJOR GROUP 50	$371.15	$3.71
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	$796.15	$7.96
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	$207,367.55	$2,073.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,237.56	$2,092.37
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: 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	$722,967.84	$7,229.67
5813 Drinking Places	$97,047.39	$970.47
Total for MAJOR GROUP 58	$820,015.23	$8,200.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$87,977.79	$879.78
Total for MAJOR GROUP 59	$87,977.79	$879.78
Total for DIVISION G	$1,159,682.75	$11,596.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,881.10	$998.81
Total for MAJOR GROUP 70	$99,881.10	$998.81
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	$4,483.84	$44.84
Total for MAJOR GROUP 73	$4,483.84	$44.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,947.38	$79.47
Total for MAJOR GROUP 79	$7,947.38	$79.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$129,173.65	$1,291.74

Madison - Gross Receipts Recap

F	Wholesale Trade	$796.15	$7.96
G	Retail Trade	$1,159,682.75	$11,596.81
I	Services	$129,173.65	$1,291.74
	Other	$193,188.20	$1,931.88
	Total for Madison - Gross Receipts	$1,482,840.75	$14,828.39

Madison Recap

A	Agriculture, Forestry, And Fishing	$118,938.54	$2,378.76
C	Construction	$133,323.86	$2,666.48
D	Manufacturing	$303,449.23	$6,069.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,294,515.00	$25,890.36
F	Wholesale Trade	$759,879.87	$15,189.68
G	Retail Trade	$6,855,606.64	$125,515.30
H	Finance, Insurance, And Real Estate	$155,680.80	$3,113.62
I	Services	$1,397,368.33	$26,655.69
	Other	$199,378.20	$2,055.68
	Total for Madison	$11,218,140.47	$209,534.57

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,205.33	$64.11
Total for MAJOR GROUP 07	$3,205.33	$64.11
Total for DIVISION A	$3,205.33	$64.11
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	$13,808.75	$276.17
Total for MAJOR GROUP 17	$13,808.75	$276.17
Total for DIVISION C	$25,808.76	$516.17
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	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,280.45	$45.61
Other	$3,330.97	$66.62
Total for MAJOR GROUP 27	$5,611.42	$112.23
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	$66,671.20	$1,333.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,686.85	$813.74
4813 Telephone Communications, Except Radiotelephone	$45,567.57	$911.35
4841 Cable and Other Pay Television Services	$1,916.39	$38.33
Other	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$88,363.87	$1,767.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,443.47	$1,188.87
Total for MAJOR GROUP 49	$59,443.47	$1,188.87
Total for DIVISION E	$157,270.29	$3,145.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,615.78	$72.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,874.87	$137.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,562.05	$51.24
5074 Plumbing and Heating Equipment and Supplies	$11,523.56	$230.47
5084 Industrial Machinery and Equipment	$2,007.67	$40.16
Other	$26,465.25	$529.29
Total for MAJOR GROUP 50	$53,049.18	$1,060.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,823.37	$96.47
Other	$6,600.11	$132.00
Total for MAJOR GROUP 51	$11,423.48	$228.47
Total for DIVISION F	$64,472.66	$1,289.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,378.85	$2,327.58
5251 Hardware Stores	$1,334.21	$26.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,367.69	$2,387.36
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	$132,141.82	$2,642.84
5499 Miscellaneous Food Stores	$1,003.77	$20.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,528.59	$2,670.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$316.65	$6.34
Other	$15,920.70	$318.41
Total for MAJOR GROUP 55	$16,237.35	$324.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$396.42	$7.93
5651 Family Clothing Stores	$476.65	$9.54
Other	$2,037.77	$40.76
Total for MAJOR GROUP 56	$2,910.84	$58.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,535.50	$50.71
Other	$23,036.89	$460.74
Total for MAJOR GROUP 57	$25,572.39	$511.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,372.16	$767.45
Total for MAJOR GROUP 58	$38,372.16	$767.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$324.21	$6.49
5943 Stationery Stores	$549.51	$10.99
5961 Catalog and Mail-Order Houses	$8,142.39	$162.84
5963 Direct Selling Establishments	$6,127.93	$122.56
5999 Miscellaneous Retail Stores, NEC	$18,195.11	$363.91

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,305.21	$166.11
Total for MAJOR GROUP 59	$41,644.36	$832.90
Total for DIVISION G	$378,890.85	$7,577.87
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	$1,643.22	$32.87
Total for MAJOR GROUP 61	$1,643.22	$32.87
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	$851.15	$17.02
Total for MAJOR GROUP 64	$851.15	$17.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,155.00	$263.10
Total for MAJOR GROUP 65	$13,155.00	$263.10
Total for DIVISION H	$27,484.52	$549.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,235.41	$64.71
7218 Industrial Launderers	$735.27	$14.71
7299 Miscellaneous Personal Services, NEC	$829.78	$16.60
Other	$8,226.75	$164.54
Total for MAJOR GROUP 72	$13,027.21	$260.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$974.85	$19.50
7372 Prepackaged Software	$3,554.28	$71.09
7389 Miscellaneous Business Services	$6,630.35	$132.61
Other	$8,644.31	$172.89
Total for MAJOR GROUP 73	$19,803.79	$396.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,613.76	$92.28
Total for MAJOR GROUP 75	$4,613.76	$92.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,557.65	$231.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,140.43	$242.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,841.71	$276.83
Total for MAJOR GROUP 79	$13,841.71	$276.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,664.00	$73.28

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$3,664.00	$73.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,670.96	$233.42
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,812.63	$236.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,306.05	$246.12
Other	$10,499.93	$210.00
Total for MAJOR GROUP 87	$22,805.98	$456.12
Total for DIVISION I	$106,836.74	$2,136.77

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$3,205.33	$64.11
C	Construction	$25,808.76	$516.17
D	Manufacturing	$66,671.20	$1,333.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,270.29	$3,145.41
F	Wholesale Trade	$64,472.66	$1,289.43
G	Retail Trade	$378,890.85	$7,577.87
H	Finance, Insurance, And Real Estate	$27,484.52	$549.69
I	Services	$106,836.74	$2,136.77
	Other	$13,753.28	$275.07
	Total for Marion - General	$844,393.63	$16,887.95

Marion Recap

A	Agriculture, Forestry, And Fishing	$3,205.33	$64.11
C	Construction	$25,808.76	$516.17
D	Manufacturing	$66,671.20	$1,333.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,270.29	$3,145.41
F	Wholesale Trade	$64,472.66	$1,289.43
G	Retail Trade	$378,890.85	$7,577.87
H	Finance, Insurance, And Real Estate	$27,484.52	$549.69
I	Services	$106,836.74	$2,136.77
	Other	$13,753.28	$275.07
	Total for Marion	$844,393.63	$16,887.95

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.

Martin - 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	$3,216.16	$64.32
Total for MAJOR GROUP 17	$3,216.16	$64.32
Total for DIVISION C	$3,216.16	$64.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,943.81	$78.87
Other	$5,719.26	$114.39
Total for MAJOR GROUP 27	$9,663.07	$193.26
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	$13,528.08	$270.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,368.65	$247.37
Total for MAJOR GROUP 42	$12,368.65	$247.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,205.09	$1,824.10
4813 Telephone Communications, Except Radiotelephone	$61,780.17	$1,235.61
4841 Cable and Other Pay Television Services	$4,130.33	$82.61
4899 Communications Services, NEC	$1,459.20	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,577.33	$3,171.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,119.46	$1,202.39
Total for MAJOR GROUP 49	$60,119.46	$1,202.39
Total for DIVISION E	$231,065.44	$4,621.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,702.43	$34.05
5045 Computers and Computer Peripheral Equipment and Software	$4,246.50	$84.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,229.46	$24.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,046.57	$340.93
5074 Plumbing and Heating Equipment and Supplies	$2,992.71	$59.85
Other	$33,636.26	$672.72
Total for MAJOR GROUP 50	$60,853.93	$1,217.07

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,365.46	$127.31
Other	$1,535.77	$30.71
Total for MAJOR GROUP 51	$7,901.23	$158.02
Total for DIVISION F	$68,755.16	$1,375.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$224,363.81	$4,487.27
Other	$8,155.55	$163.11
Total for MAJOR GROUP 52	$232,519.36	$4,650.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$115,357.14	$2,307.14
Total for MAJOR GROUP 53	$115,357.14	$2,307.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$539,469.80	$10,789.41
5499 Miscellaneous Food Stores	$1,455.42	$29.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$552,513.56	$11,050.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$594.79	$11.90
Total for MAJOR GROUP 55	$594.79	$11.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$554.82	$11.09
5651 Family Clothing Stores	$462.80	$9.26
Other	$678.48	$13.57
Total for MAJOR GROUP 56	$1,696.10	$33.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,959.52	$99.19
Other	$1,643.20	$32.87
Total for MAJOR GROUP 57	$6,602.72	$132.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,503.65	$1,250.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,924.86	$2,058.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,249.07	$44.98
5943 Stationery Stores	$2,153.74	$43.08
5945 Hobby, Toy, and Game Stores	$859.86	$17.19
5961 Catalog and Mail-Order Houses	$5,639.58	$112.79
5963 Direct Selling Establishments	$3,677.33	$73.55
5999 Miscellaneous Retail Stores, NEC	$2,271.24	$45.43
Other	$91,353.13	$1,827.07
Total for MAJOR GROUP 59	$108,203.95	$2,164.09
Total for DIVISION G	$1,120,412.48	$22,408.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,579.26	$91.58
Total for MAJOR GROUP 60	$4,579.26	$91.58
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		

Martin - General *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	$11,576.04	$231.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,737.43	$114.75
7299 Miscellaneous Personal Services, NEC	$1,483.98	$29.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,865.56	$297.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,616.29	$92.32
7372 Prepackaged Software	$3,068.74	$61.37
7379 Computer Related Services, NEC	$790.49	$15.81
7382 Security Systems Services	$2,142.41	$42.85
7389 Miscellaneous Business Services	$3,624.71	$72.49
Other	$5,140.62	$102.81
Total for MAJOR GROUP 73	$19,383.26	$387.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,671.57	$473.44
Total for MAJOR GROUP 75	$23,671.57	$473.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,795.33	$55.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,497.83	$69.96
MAJOR GROUP: 78 Motion Pictures		
Other	$3,838.00	$76.76
Total for MAJOR GROUP 78	$3,838.00	$76.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,943.48	$618.88
Total for MAJOR GROUP 79	$30,943.48	$618.88
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	$154,717.37	$3,094.34
Total for MAJOR GROUP 81	$154,717.37	$3,094.34
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	$3,070.56	$61.41
8742 Management Consulting Services	$2,445.19	$48.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,562.92	$111.26
Total for DIVISION I	$350,394.59	$7,007.89

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

Returns Filed: July 2010

Martin - General Recap

		Taxable	Tax Due
C	Construction	$3,216.16	$64.32
D	Manufacturing	$13,528.08	$270.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,065.44	$4,621.31
F	Wholesale Trade	$68,755.16	$1,375.09
G	Retail Trade	$1,120,412.48	$22,408.27
H	Finance, Insurance, And Real Estate	$11,576.04	$231.52
I	Services	$350,394.59	$7,007.89
	Other	$7,637.64	$152.75
	Total for Martin - General	$1,806,585.59	$36,131.71

Martin - Gross Receipts

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: 54	Food Stores		
5411 Grocery Stores		$92,350.45	$923.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,204.47	$1,082.05
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$62,444.07	$624.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,535.03	$1,105.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$273,382.81	$2,733.84

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		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		$29,745.29	$297.46
	Total for MAJOR GROUP 79	$29,745.29	$297.46
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$81,622.38	$816.23

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

Returns Filed: July 2010

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$273,382.81	$2,733.84
I	Services	$81,622.38	$816.23
	Other	$1,581.54	$15.82
	Total for Martin - Gross Receipts	$356,586.73	$3,565.89

Martin Recap

C	Construction	$3,216.16	$64.32
D	Manufacturing	$13,528.08	$270.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,065.44	$4,621.31
F	Wholesale Trade	$68,755.16	$1,375.09
G	Retail Trade	$1,393,795.29	$25,142.11
H	Finance, Insurance, And Real Estate	$11,576.04	$231.52
I	Services	$432,016.97	$7,824.12
	Other	$9,219.18	$168.57
	Total for Martin	$2,163,172.32	$39,697.60

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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.

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		
Other	$755.80	$15.12
Total for MAJOR GROUP 17	$755.80	$15.12
Total for DIVISION C	$799.66	$16.00
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	$490.27	$9.81
Other	$1,244.33	$24.89
Total for MAJOR GROUP 27	$1,734.60	$34.70
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	$1,845.50	$36.92
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		
4813 Telephone Communications, Except Radiotelephone	$11,816.25	$236.32
4841 Cable and Other Pay Television Services	$3,789.50	$75.79
4899 Communications Services, NEC	$298.45	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,079.40	$321.57
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	$26,792.32	$535.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,834.47	$76.69
Total for MAJOR GROUP 50	$3,834.47	$76.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,413.20	$388.27
Total for MAJOR GROUP 51	$19,413.20	$388.27
Total for DIVISION F	$23,247.67	$464.96
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	$20,698.28	$413.97
Total for MAJOR GROUP 54	$20,698.28	$413.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.86	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$198.86	$3.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,475.86	$49.51
5963 Direct Selling Establishments	$871.56	$17.43
5999 Miscellaneous Retail Stores, NEC	$5,417.46	$108.35
Other	$89,055.21	$1,781.11
Total for MAJOR GROUP 59	$97,820.09	$1,956.40
Total for DIVISION G	$165,960.63	$3,319.21
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
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	$3,242.38	$64.86
Total for MAJOR GROUP 72	$3,242.38	$64.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$150.33	$3.01
Other	$4,392.74	$87.85
Total for MAJOR GROUP 73	$4,543.07	$90.86
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	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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,137.48	$42.75
Total for MAJOR GROUP 87	$2,137.48	$42.75
Total for DIVISION I	$16,813.81	$336.28
DIVISION: J Public Administration		

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$799.66	$16.00
D	Manufacturing	$1,845.50	$36.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,792.32	$535.83
F	Wholesale Trade	$23,247.67	$464.96
G	Retail Trade	$165,960.63	$3,319.21
I	Services	$16,813.81	$336.28
	Other	$4,927.87	$98.56
	Total for McIntosh - General	$240,387.46	$4,807.76

McIntosh Recap

C	Construction	$799.66	$16.00
D	Manufacturing	$1,845.50	$36.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,792.32	$535.83
F	Wholesale Trade	$23,247.67	$464.96
G	Retail Trade	$165,960.63	$3,319.21
I	Services	$16,813.81	$336.28
	Other	$4,927.87	$98.56
	Total for McIntosh	$240,387.46	$4,807.76

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McLaughlin - 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	$3,234.81	$32.34
Total for MAJOR GROUP 17	$3,234.81	$32.34
Total for DIVISION C	($84,264.19)	($952.02)
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: 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	$976.26	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,137.93	$11.39
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	$136,583.04	$1,365.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$762.67	$7.63
4813 Telephone Communications, Except Radiotelephone	$20,024.75	$200.24
4841 Cable and Other Pay Television Services	$12,398.40	$123.98
4899 Communications Services, NEC	$2,757.44	$27.58
Total for MAJOR GROUP 48	$35,943.26	$359.43
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	$65,389.92	$653.90

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,196.78	$121.97
Total for MAJOR GROUP 50	$12,196.78	$121.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$922,985.25	$9,229.86
Total for MAJOR GROUP 51	$922,985.25	$9,229.86
Total for DIVISION F	$935,182.03	$9,351.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,918.50	$139.20
Total for MAJOR GROUP 52	$13,918.50	$139.20
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	$2,280.42	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,786.92	$1,077.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$167,410.79	$1,674.10
Total for MAJOR GROUP 55	$167,410.79	$1,674.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.40	$3.53
Other	$365.39	$3.65
Total for MAJOR GROUP 56	$718.79	$7.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$626.24	$6.26
Total for MAJOR GROUP 57	$626.24	$6.26
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		
5961 Catalog and Mail-Order Houses	$4,658.37	$46.57
5963 Direct Selling Establishments	$3,914.82	$39.15
5999 Miscellaneous Retail Stores, NEC	$5,179.39	$51.79
Other	$28,441.82	$284.42
Total for MAJOR GROUP 59	$42,194.40	$421.93
Total for DIVISION G	$352,295.38	$3,522.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,632.00	$66.32
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	$2,418.48	$24.18
Total for MAJOR GROUP 72	$2,418.48	$24.18
MAJOR GROUP: 73 Business Services		

McLaughlin - General *continued...*

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

		Taxable	Tax Due
7372 Prepackaged Software		$1,995.07	$19.94
Other		$10,557.73	$105.58
	Total for MAJOR GROUP 73	$12,552.80	$125.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,857.24	$78.57
	Total for MAJOR GROUP 75	$7,857.24	$78.57
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		$3,663.12	$36.63
	Total for MAJOR GROUP 78	$3,663.12	$36.63
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,485.18	$34.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,600.55	$36.01
	Total for DIVISION I	$37,824.67	$378.24

McLaughlin - General Recap

C	Construction	($84,264.19)	($952.02)
D	Manufacturing	$136,583.04	$1,365.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,389.92	$653.90
F	Wholesale Trade	$935,182.03	$9,351.83
G	Retail Trade	$352,295.38	$3,522.93
H	Finance, Insurance, And Real Estate	$6,632.00	$66.32
I	Services	$37,824.67	$378.24
	Other	$1,023.01	$10.23
	Total for McLaughlin - General	$1,450,665.86	$14,397.27

McLaughlin Recap

C	Construction	($84,264.19)	($952.02)
D	Manufacturing	$136,583.04	$1,365.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,389.92	$653.90
F	Wholesale Trade	$935,182.03	$9,351.83
G	Retail Trade	$352,295.38	$3,522.93
H	Finance, Insurance, And Real Estate	$6,632.00	$66.32
I	Services	$37,824.67	$378.24
	Other	$1,023.01	$10.23
	Total for McLaughlin	$1,450,665.86	$14,397.27

Taxable	Tax Due

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Menno - 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	$6,493.27	$129.86
Total for MAJOR GROUP 07	$6,493.27	$129.86
Total for DIVISION A	$6,493.27	$129.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$590.61	$11.82
Other	$10,643.38	$212.87
Total for MAJOR GROUP 17	$11,233.99	$224.69
Total for DIVISION C	$11,233.99	$224.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$552.70	$11.05
Total for MAJOR GROUP 20	$552.70	$11.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,000.78	$60.02
Other	$1,277.42	$25.54
Total for MAJOR GROUP 27	$4,278.20	$85.56
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	$23,598.95	$471.97
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,745.57	$214.92
4813 Telephone Communications, Except Radiotelephone	$30,444.15	$608.88
Other	$1,566.75	$31.34
Total for MAJOR GROUP 48	$42,756.47	$855.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,921.28	$1,058.43

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$52,921.28	$1,058.43
Total for DIVISION E	$97,720.71	$1,954.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,569.98	$51.40
5045 Computers and Computer Peripheral Equipment and Software	$2,315.50	$46.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,747.29	$74.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,525.12	$30.50
5074 Plumbing and Heating Equipment and Supplies	$8,311.80	$166.24
Other	$51,269.44	$1,025.39
Total for MAJOR GROUP 50	$69,739.13	$1,394.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,778.39	$35.57
Other	$4,341.72	$86.81
Total for MAJOR GROUP 51	$6,120.11	$122.38
Total for DIVISION F	$75,859.24	$1,517.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,549.38	$1,310.99
Other	$3,217.60	$64.35
Total for MAJOR GROUP 52	$68,766.98	$1,375.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,537.03	$70.75
Total for MAJOR GROUP 53	$3,537.03	$70.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,039.70	$40.80
Other	$79,630.98	$1,592.62
Total for MAJOR GROUP 54	$81,670.68	$1,633.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$353.05	$7.07
5541 Gasoline Service Station	$137,079.87	$2,741.60
Total for MAJOR GROUP 55	$137,432.92	$2,748.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$406.17	$8.12
Other	$1,030.82	$20.61
Total for MAJOR GROUP 56	$1,436.99	$28.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,520.21	$110.40
5722 Household Appliance Stores	$5,988.17	$119.76
5734 Computer and Computer Software Stores	$475.00	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,201.88	$244.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,681.95	$793.64
5813 Drinking Places	$37,070.78	$741.42
Total for MAJOR GROUP 58	$76,752.73	$1,535.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,304.48	$26.09
5943 Stationery Stores	$2,164.15	$43.28
5947 Gift, Novelty, and Souvenir Shops	$6,167.88	$123.36
5961 Catalog and Mail-Order Houses	$2,475.62	$49.52
5963 Direct Selling Establishments	$6,029.32	$120.58
5999 Miscellaneous Retail Stores, NEC	$19,459.80	$389.20
Other	$10,384.13	$207.69
Total for MAJOR GROUP 59	$47,985.38	$959.72

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$429,784.59	$8,595.72
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: 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	$28,850.08	$577.00
Total for MAJOR GROUP 65	$28,850.08	$577.00
Total for DIVISION H	$29,674.59	$593.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,811.37	$236.24
Other	$26,853.79	$537.08
Total for MAJOR GROUP 72	$38,665.16	$773.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,170.22	$43.40
7372 Prepackaged Software	$3,719.83	$74.40
7389 Miscellaneous Business Services	$2,078.93	$41.58
Other	$4,861.60	$97.24
Total for MAJOR GROUP 73	$12,830.58	$256.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,540.66	$510.82
Total for MAJOR GROUP 75	$25,540.66	$510.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,860.97	$177.22
Total for MAJOR GROUP 76	$8,860.97	$177.22
MAJOR GROUP: 78 Motion Pictures		
Other	$889.33	$17.79
Total for MAJOR GROUP 78	$889.33	$17.79
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	$1,132.41	$22.65
Total for MAJOR GROUP 86	$1,132.41	$22.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,817.23	$76.35
Other	$900.54	$18.01

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,717.77	$94.36
Total for DIVISION I	$113,015.22	$2,260.34

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,493.27	$129.86
C	Construction	$11,233.99	$224.69
D	Manufacturing	$23,598.95	$471.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,720.71	$1,954.43
F	Wholesale Trade	$75,859.24	$1,517.17
G	Retail Trade	$429,784.59	$8,595.72
H	Finance, Insurance, And Real Estate	$29,674.59	$593.49
I	Services	$113,015.22	$2,260.34
	Other	$1,705.83	$34.12
	Total for Menno - General	$789,086.39	$15,781.79

Menno Recap

A	Agriculture, Forestry, And Fishing	$6,493.27	$129.86
C	Construction	$11,233.99	$224.69
D	Manufacturing	$23,598.95	$471.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,720.71	$1,954.43
F	Wholesale Trade	$75,859.24	$1,517.17
G	Retail Trade	$429,784.59	$8,595.72
H	Finance, Insurance, And Real Estate	$29,674.59	$593.49
I	Services	$113,015.22	$2,260.34
	Other	$1,705.83	$34.12
	Total for Menno	$789,086.39	$15,781.79

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.

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: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$312.44	$6.25
Other	$1,168.88	$23.38
Total for MAJOR GROUP 27	$1,481.32	$29.63
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	$4,240.80	$84.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,070.79	$41.42
Total for MAJOR GROUP 42	$2,070.79	$41.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,390.87	$47.82
4813 Telephone Communications, Except Radiotelephone	$9,980.29	$199.61
4841 Cable and Other Pay Television Services	$1,619.67	$32.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,020.59	$300.42
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	$28,526.00	$570.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$324.94	$6.50
Other	$6,218.37	$124.37
Total for MAJOR GROUP 50	$6,543.31	$130.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,349.25	$226.99
Total for MAJOR GROUP 51	$11,349.25	$226.99
Total for DIVISION F	$17,892.56	$357.86
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	$1,128.36	$22.57

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,128.36	$22.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,268.50	$1,245.37
Total for MAJOR GROUP 55	$62,268.50	$1,245.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.12	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$539.76	$10.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,758.96	$75.18
Total for MAJOR GROUP 57	$3,758.96	$75.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,769.38	$55.38
5943 Stationery Stores	$381.28	$7.62
5961 Catalog and Mail-Order Houses	$479.48	$9.59
5963 Direct Selling Establishments	$4,268.45	$85.37
5999 Miscellaneous Retail Stores, NEC	$2,272.10	$45.44
Other	$203.83	$4.08
Total for MAJOR GROUP 59	$10,374.52	$207.48
Total for DIVISION G	$145,032.49	$2,900.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$3,860.33	$77.20
Total for MAJOR GROUP 72	$3,860.33	$77.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,042.04	$60.84
7372 Prepackaged Software	$275.83	$5.52
7389 Miscellaneous Business Services	$1,572.83	$31.46
Other	$2,275.98	$45.52
Total for MAJOR GROUP 73	$7,166.68	$143.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$84.85	$1.70
Total for MAJOR GROUP 86	$84.85	$1.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,024.00	$20.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,915.04	$58.31
Total for DIVISION I	$36,180.55	$723.63

Midland - General Recap

D	Manufacturing	$4,240.80	$84.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,526.00	$570.53
F	Wholesale Trade	$17,892.56	$357.86
G	Retail Trade	$145,032.49	$2,900.64
I	Services	$36,180.55	$723.63
	Other	$3,276.21	$65.53
	Total for Midland - General	$235,148.61	$4,703.01

Midland Recap

D	Manufacturing	$4,240.80	$84.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,526.00	$570.53
F	Wholesale Trade	$17,892.56	$357.86
G	Retail Trade	$145,032.49	$2,900.64
I	Services	$36,180.55	$723.63
	Other	$3,276.21	$65.53
	Total for Midland	$235,148.61	$4,703.01

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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.

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	$35,750.88	$715.02
0783 Ornamental Shrub and Tree Services	$1,543.00	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$89,966.77	$1,799.34
Total for DIVISION A	$90,130.77	$1,802.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$55,542.52	$1,226.00
Total for MAJOR GROUP 15	$55,542.52	$1,226.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,304.39	$106.08
1731 Electrical Work	$17,241.93	$344.84
1751 Carpentry Work	$59,263.69	$1,185.28
1752 Floor Laying and Other Floor Work, NEC	$18,273.87	$365.49
1793 Glass and Glazing Work	$5,698.95	$113.98
Other	$405,875.63	$8,117.51
Total for MAJOR GROUP 17	$511,658.46	$10,233.18
Total for DIVISION C	$567,200.98	$11,459.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$153,738.25	$3,074.76
Total for MAJOR GROUP 20	$153,738.25	$3,074.76
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	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	$16,055.28	$321.11
2731 Books: Publishing, or Publishing and Printing	$31.49	$0.63
2741 Miscellaneous Publishing	$511.23	$10.22
2752 Commercial Printing, Lithographic	$7,692.93	$153.86
2759 Commercial Printing, NEC	$4,575.78	$91.53
Other	$2,351.08	$47.03
Total for MAJOR GROUP 27	$31,217.79	$624.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$2,081.23	$41.62
Total for MAJOR GROUP 34	$2,081.23	$41.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,989.67	$1,519.79
Total for MAJOR GROUP 35	$75,989.67	$1,519.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,387.81	$127.76
Total for MAJOR GROUP 36	$6,387.81	$127.76
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	$307,667.71	$6,153.37
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: 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	$55,306.35	$1,106.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,473.85	$1,109.48
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	$91,580.89	$1,831.64
4813 Telephone Communications, Except Radiotelephone	$129,828.01	$2,596.57
4841 Cable and Other Pay Television Services	$165,447.67	$3,308.95
4899 Communications Services, NEC	$9,484.78	$189.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$396,344.73	$7,926.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$411,344.30	$8,226.89
Total for MAJOR GROUP 49	$411,344.30	$8,226.89
Total for DIVISION E	$869,670.16	$17,393.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,146.49	$142.93
5021 Furniture	$1,116.50	$22.33
5023 Homefurnishings	$1,356.07	$27.12
5032 Brick, Stone, and Related Construction Materials	$7,609.92	$152.20
5044 Office Equipment	$8,424.72	$168.49
5045 Computers and Computer Peripheral Equipment and Software	$2,039.50	$40.79
5046 Commercial Equipment, NEC	$10,299.90	$206.00

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,689.49	$393.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,962.96	$1,239.26
5065 Electronic Parts and Equipment, NEC	$255,323.00	$5,106.46
5074 Plumbing and Heating Equipment and Supplies	$21,454.99	$429.10
5082 Construction and Mining Machinery and Equipment	$8,677.42	$173.55
5084 Industrial Machinery and Equipment	$44,679.79	$893.60
5087 Service Establishment Equipment and Supplies	$10,414.59	$208.29
Other	$18,822.46	$376.45
Total for MAJOR GROUP 50	$479,017.80	$9,580.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,955.20	$179.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,277.50	$225.55
5141 Groceries, General Line	$6,012.46	$120.25
5142 Packaged Frozen Foods	$4,524.38	$90.50
5149 Groceries and Related Products, NEC	$17,446.03	$348.92
5191 Farm Supplies	$261,710.00	$5,234.20
Other	$46,739.71	$934.80
Total for MAJOR GROUP 51	$356,665.28	$7,133.32
Total for DIVISION F	$835,683.08	$16,713.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385,652.37	$7,713.05
5231 Paint, Glass, and Wallpaper Stores	$8,501.14	$170.02
5251 Hardware Stores	$119,545.97	$2,390.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,773.88	$10,275.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$248,312.74	$4,966.25
5331 Variety Stores	$83,729.01	$1,674.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$599,793.75	$11,995.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,106,720.87	$22,134.43
5431 Fruit and Vegetable Markets	$1,765.90	$35.32
5499 Miscellaneous Food Stores	$12,622.66	$252.46
Other	$27,781.27	$555.62
Total for MAJOR GROUP 54	$1,148,890.70	$22,977.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$157,107.27	$3,142.15
5531 Auto and Home Supply Stores	$339,650.29	$6,793.00
5541 Gasoline Service Station	$50,941.51	$1,018.83
Other	$85,708.09	$1,714.16
Total for MAJOR GROUP 55	$633,407.16	$12,668.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,289.80	$985.80
5651 Family Clothing Stores	$3,121.70	$62.44
5699 Miscellaneous Apparel and Accessory Stores	$2,080.40	$41.61
Other	$1,545.62	$30.92
Total for MAJOR GROUP 56	$56,037.52	$1,120.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,228.63	$784.57
5719 Miscellaneous Homefurnishings Stores	$389.30	$7.79
5722 Household Appliance Stores	$7,780.46	$155.61
5731 Radio, Television, and Consumer Electronics Stores	$21,883.58	$437.68
5734 Computer and Computer Software Stores	$42,779.18	$855.59
Other	$15,676.38	$313.53
Total for MAJOR GROUP 57	$127,737.53	$2,554.77

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$506,108.79	$10,122.17
5813 Drinking Places	$59,877.26	$1,197.55
Total for MAJOR GROUP 58	$565,986.05	$11,319.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$91,875.52	$1,837.52
5932 Used Merchandise Stores	$22,029.33	$440.59
5941 Sporting Goods Stores and Bicycle Shops	$9,891.52	$197.85
5942 Book Stores	$861.19	$17.22
5943 Stationery Stores	$27,794.97	$555.91
5945 Hobby, Toy, and Game Stores	$734.00	$14.68
5947 Gift, Novelty, and Souvenir Shops	$957.75	$19.16
5961 Catalog and Mail-Order Houses	$21,651.94	$433.03
5963 Direct Selling Establishments	$27,581.69	$551.63
5999 Miscellaneous Retail Stores, NEC	$55,363.80	$1,107.29
Other	$223,239.99	$4,464.80
Total for MAJOR GROUP 59	$481,981.70	$9,639.68
Total for DIVISION G	$4,127,608.29	$82,552.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,209.59	$64.19
6099 Functions Related to Depository Banking, NEC	$3,049.02	$60.98
Total for MAJOR GROUP 60	$6,258.61	$125.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,218.00	$44.36
Total for MAJOR GROUP 61	$2,218.00	$44.36
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	$12,591.74	$251.84
Total for MAJOR GROUP 64	$12,591.74	$251.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,186.22	$703.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,637.05	$1,092.74
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	$85,524.87	$1,710.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,452.93	$1,689.06
Total for MAJOR GROUP 70	$84,452.93	$1,689.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,720.82	$214.42
7231 Beauty Shops	$64,033.84	$1,280.67
7241 Barber Shops	$6,467.00	$129.34
7299 Miscellaneous Personal Services, NEC	$6,519.38	$130.39
Other	$119,638.73	$2,392.78
Total for MAJOR GROUP 72	$207,379.77	$4,147.60
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$562.50	$11.25
7331 Direct Mail Advertising Services	$6,004.50	$120.09
7342 Disinfecting and Pest Control Services	$3,181.07	$63.62
7349 Building Cleaning and Maintenance Services, NEC	$14,958.36	$299.16

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$43,418.41	$868.37
7363 Help Supply Services	$80,942.30	$1,618.85
7371 Computer Programming Services	$23,414.17	$468.28
7372 Prepackaged Software	$8,129.91	$162.60
7374 Computer Processing and Data Preparation and Processing Services	$2,631.48	$52.63
7377 Computer Rental and Leasing	$631.00	$12.62
7379 Computer Related Services, NEC	$23,176.81	$463.55
7382 Security Systems Services	$5,293.09	$105.86
7389 Miscellaneous Business Services	$32,308.76	$646.18
Other	$9,802.92	$196.07
Total for MAJOR GROUP 73	$254,455.28	$5,089.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$106,134.57	$2,122.69
7538 General Automotive Repair Shops	$159,056.91	$3,181.13
Other	$31,055.74	$621.10
Total for MAJOR GROUP 75	$296,247.22	$5,924.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,113.78	$102.28
7699 Repair Shops and Related Services, NEC	$15,307.04	$306.14
Other	$69,485.98	$1,389.72
Total for MAJOR GROUP 76	$89,906.80	$1,798.14
MAJOR GROUP: 78 Motion Pictures		
Other	$23,765.15	$475.30
Total for MAJOR GROUP 78	$23,765.15	$475.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,785.91	$115.73
Other	$24,736.51	$494.73
Total for MAJOR GROUP 79	$30,522.42	$610.46
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$4,885.98	$97.72
8062 General Medical and Surgical Hospitals	$30,637.01	$612.74
Other	$13,951.04	$279.02
Total for MAJOR GROUP 80	$49,474.03	$989.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,782.81	$735.67
Total for MAJOR GROUP 81	$36,782.81	$735.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,698.57	$73.97
Total for MAJOR GROUP 82	$3,698.57	$73.97
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,577.45	$431.55
Other	$45,175.79	$903.51
Total for MAJOR GROUP 86	$66,753.24	$1,335.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,027.58	$80.55
8721 Accounting, Auditing, and Bookkeeping Services	$56,708.46	$1,134.16
8734 Testing Laboratories	$1,449.80	$29.00
8742 Management Consulting Services	$11,854.27	$237.09
Other	$2,599.20	$51.99
Total for MAJOR GROUP 87	$76,639.31	$1,532.79
Total for DIVISION I	$1,220,077.53	$24,401.58

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,130.77	$1,802.62
C	Construction	$567,200.98	$11,430.32
D	Manufacturing	$307,667.71	$6,153.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$869,670.16	$17,393.44
F	Wholesale Trade	$835,683.08	$16,713.68
G	Retail Trade	$4,127,608.29	$82,552.26
H	Finance, Insurance, And Real Estate	$85,524.87	$1,710.50
I	Services	$1,220,077.53	$24,401.58
	Other	$1,832.50	$36.65
	Total for Milbank - General	$8,105,395.89	$162,194.42

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: 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: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$39,717.44	$397.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$42,294.76	$422.94
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		$504,333.87	$5,043.33
5813 Drinking Places		$59,413.91	$594.14
	Total for MAJOR GROUP 58	$563,747.78	$5,637.47
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$166,754.61	$1,667.54
	Total for MAJOR GROUP 59	$166,754.61	$1,667.54
	Total for DIVISION G	$774,812.89	$7,748.11
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

Milbank - 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		
7011 Hotels and Motels			$83,876.76	$838.77
		Total for MAJOR GROUP 70	$83,876.76	$838.77
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$97,964.76	$979.65

Milbank - Gross Receipts Recap

G	Retail Trade	$774,812.89	$7,748.11
I	Services	$97,964.76	$979.65
	Other	$22,346.29	$223.47
	Total for Milbank - Gross Receipts	$895,123.94	$8,951.23

Milbank Recap

A	Agriculture, Forestry, And Fishing	$90,130.77	$1,802.62
C	Construction	$567,200.98	$11,430.32
D	Manufacturing	$307,667.71	$6,153.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$869,670.16	$17,393.44
F	Wholesale Trade	$835,683.08	$16,713.68
G	Retail Trade	$4,902,421.18	$90,300.37
H	Finance, Insurance, And Real Estate	$85,524.87	$1,710.50
I	Services	$1,318,042.29	$25,381.23
	Other	$24,178.79	$260.12
	Total for Milbank	$9,000,519.83	$171,145.65

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.

Miller - 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	$4,762.70	$95.25
Other	$69,223.95	$1,384.48
Total for MAJOR GROUP 07	$73,986.65	$1,479.73
Total for DIVISION A	$79,000.65	$1,580.01
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	$29,812.91	$596.27
1731 Electrical Work	$2,806.90	$56.14
Other	$81,993.88	$1,641.81
Total for MAJOR GROUP 17	$114,613.69	$2,294.22
Total for DIVISION C	$124,411.67	$2,490.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,933.26	$38.67
Total for MAJOR GROUP 20	$1,933.26	$38.67
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	$8,831.19	$176.62
2731 Books: Publishing, or Publishing and Printing	$169.54	$3.39
2759 Commercial Printing, NEC	$706.88	$14.14
Other	$4,020.16	$80.40
Total for MAJOR GROUP 27	$13,727.77	$274.55
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$260.07	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,113.30	$62.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Miller - 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	$1,073.77	$21.48
Total for MAJOR GROUP 39	$1,073.77	$21.48
Total for DIVISION D	$63,177.53	$1,263.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,225.35	$444.51
Total for MAJOR GROUP 42	$22,225.35	$444.51
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	$78,011.58	$1,560.24
4813 Telephone Communications, Except Radiotelephone	$26,678.98	$533.59
4841 Cable and Other Pay Television Services	$76,599.50	$1,531.99
4899 Communications Services, NEC	$2,899.92	$58.00
Total for MAJOR GROUP 48	$184,189.98	$3,683.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$316,413.06	$6,328.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,153.18	$223.06
5045 Computers and Computer Peripheral Equipment and Software	$10,396.83	$207.94
5046 Commercial Equipment, NEC	$4,908.62	$98.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,774.50	$175.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,390.16	$887.80
5074 Plumbing and Heating Equipment and Supplies	$22,824.70	$456.49
5084 Industrial Machinery and Equipment	$567.19	$11.34
5087 Service Establishment Equipment and Supplies	$1,680.43	$33.61
Other	$6,644.82	$132.89
Total for MAJOR GROUP 50	$111,340.43	$2,226.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$527.50	$10.55
5141 Groceries, General Line	$12,320.92	$246.42
Other	$10,066.39	$201.33
Total for MAJOR GROUP 51	$22,914.81	$458.30
Total for DIVISION F	$134,255.24	$2,685.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,276.36	$3,365.53
5251 Hardware Stores	$68,813.50	$1,376.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$257,211.93	$5,144.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$190,390.56	$3,807.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$276,845.82	$5,536.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,401.38	$7,068.03

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,834.54	$56.71
Other	$2,465.63	$49.32
Total for MAJOR GROUP 54	$358,701.55	$7,174.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$143,279.22	$2,865.59
5541 Gasoline Service Station	$84,344.59	$1,686.89
Other	$18,965.42	$379.31
Total for MAJOR GROUP 55	$246,589.23	$4,931.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,564.07	$31.29
5651 Family Clothing Stores	$29,961.28	$599.22
5661 Shoe Stores	$10,529.06	$210.58
5699 Miscellaneous Apparel and Accessory Stores	$1,067.75	$21.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,166.66	$863.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,047.98	$160.96
5722 Household Appliance Stores	$7,599.46	$151.99
5734 Computer and Computer Software Stores	$5,329.52	$106.59
Other	$7,461.95	$149.24
Total for MAJOR GROUP 57	$28,438.91	$568.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,115.64	$2,602.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,493.27	$3,309.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,366.02	$47.32
5943 Stationery Stores	$12,524.41	$250.47
5945 Hobby, Toy, and Game Stores	$4,270.49	$85.41
5947 Gift, Novelty, and Souvenir Shops	$26,289.22	$525.78
5961 Catalog and Mail-Order Houses	$12,573.96	$251.47
5963 Direct Selling Establishments	$16,183.26	$323.67
5999 Miscellaneous Retail Stores, NEC	$44,333.41	$886.67
Other	$241,340.27	$4,826.82
Total for MAJOR GROUP 59	$359,881.04	$7,197.61
Total for DIVISION G	$1,736,328.41	$34,726.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,352.92	$107.06
Total for MAJOR GROUP 60	$5,352.92	$107.06
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		
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	$38,413.95	$768.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,781.32	$855.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$49,495.47	$989.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,832.83	$676.65
Total for MAJOR GROUP 70	$33,832.83	$676.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,883.66	$77.67
7231 Beauty Shops	$29,094.02	$581.88
7299 Miscellaneous Personal Services, NEC	$2,319.65	$46.39
Other	$13,106.20	$262.13
Total for MAJOR GROUP 72	$48,403.53	$968.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$656.40	$13.13
7349 Building Cleaning and Maintenance Services, NEC	$10,752.72	$215.06
7359 Equipment Rental and Leasing, NEC	$95,370.93	$1,907.42
7372 Prepackaged Software	$5,220.72	$104.42
7375 Information Retrieval Services	$944.04	$18.88
7379 Computer Related Services, NEC	$1,311.67	$26.23
7389 Miscellaneous Business Services	$6,263.79	$125.28
Other	$12,944.76	$258.90
Total for MAJOR GROUP 73	$133,465.03	$2,669.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,119.41	$1,162.39
Other	$30,636.95	$612.74
Total for MAJOR GROUP 75	$88,756.36	$1,775.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,104.78	$542.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,236.88	$544.73
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	$1,889.79	$37.80
Total for MAJOR GROUP 79	$1,889.79	$37.80
MAJOR GROUP: 80 Health Services		
Other	$5,674.09	$113.48
Total for MAJOR GROUP 80	$5,674.09	$113.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,181.39	$683.63
Total for MAJOR GROUP 81	$34,181.39	$683.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,050.86	$221.02
Other	$531.49	$10.63
Total for MAJOR GROUP 86	$11,582.35	$231.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,953.41	$139.07
8721 Accounting, Auditing, and Bookkeeping Services	$43,927.83	$878.56
8734 Testing Laboratories	$38,064.57	$761.29
8742 Management Consulting Services	$32,490.51	$649.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$122,265.16	$2,445.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$509,428.53	$10,188.59

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$79,000.65	$1,580.01
C	Construction	$124,411.67	$2,490.18
D	Manufacturing	$63,177.53	$1,263.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,413.06	$6,328.29
F	Wholesale Trade	$134,255.24	$2,685.09
G	Retail Trade	$1,736,328.41	$34,726.60
H	Finance, Insurance, And Real Estate	$49,495.47	$989.92
I	Services	$509,428.53	$10,188.59
	Other	$38.50	$0.77
	Total for Miller - General	$3,012,549.06	$60,253.00

Miller Recap

A	Agriculture, Forestry, And Fishing	$79,000.65	$1,580.01
C	Construction	$124,411.67	$2,490.18
D	Manufacturing	$63,177.53	$1,263.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,413.06	$6,328.29
F	Wholesale Trade	$134,255.24	$2,685.09
G	Retail Trade	$1,736,328.41	$34,726.60
H	Finance, Insurance, And Real Estate	$49,495.47	$989.92
I	Services	$509,428.53	$10,188.59
	Other	$38.50	$0.77
	Total for Miller	$3,012,549.06	$60,253.00

ITEMS OF NOTE:

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

Mission - 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	$17,948.81	$358.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$19,722.06	$394.44
Total for DIVISION C	$20,010.56	$400.21
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: 27 Printing, Publishing, And Allied Industries		
Other	$6,993.36	$139.87
Total for MAJOR GROUP 27	$6,993.36	$139.87
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		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,231.45	$344.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,237.26	$104.74
4813 Telephone Communications, Except Radiotelephone	$45,397.76	$907.96
4899 Communications Services, NEC	$1,982.59	$39.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,254.61	$1,325.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,827.79	$2,656.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,024.88	$80.50
5045 Computers and Computer Peripheral Equipment and Software	$1,301.17	$26.02
5046 Commercial Equipment, NEC	$6,319.78	$126.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,200.97	$84.02
5084 Industrial Machinery and Equipment	$2,534.43	$50.69

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$27,917.16	$558.34
Total for MAJOR GROUP 50	$46,298.39	$925.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$213.23	$4.26
5141 Groceries, General Line	$19,934.99	$398.71
Other	$45,403.50	$908.07
Total for MAJOR GROUP 51	$65,551.72	$1,311.04
Total for DIVISION F	$111,850.11	$2,237.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,775.58	$175.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,860.59	$197.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,428.57	$108.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$194,766.83	$3,895.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$557,218.37	$11,144.36
5499 Miscellaneous Food Stores	$1,956.43	$39.13
Total for MAJOR GROUP 54	$559,174.80	$11,183.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$113,239.44	$2,264.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$243,746.61	$4,874.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,482.60	$29.65
5651 Family Clothing Stores	$1,031.67	$20.63
Other	$206.44	$4.13
Total for MAJOR GROUP 56	$2,720.71	$54.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,361.28	$67.23
5734 Computer and Computer Software Stores	$378.50	$7.57
Other	$3,006.05	$60.12
Total for MAJOR GROUP 57	$6,745.83	$134.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,740.50	$454.82
Total for MAJOR GROUP 58	$22,740.50	$454.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,435.04	$68.70
5943 Stationery Stores	$2,624.05	$52.49
5961 Catalog and Mail-Order Houses	$6,075.75	$121.52
5962 Automatic Merchandise Machine Operators	$5,962.86	$119.26
5963 Direct Selling Establishments	$9,032.22	$180.65
5999 Miscellaneous Retail Stores, NEC	$500.96	$10.03
Other	$25,569.56	$511.40
Total for MAJOR GROUP 59	$53,200.44	$1,064.05
Total for DIVISION G	$1,092,956.31	$21,859.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,965.00	$139.30
Total for MAJOR GROUP 60	$6,965.00	$139.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Mission - 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		
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	$9,061.74	$181.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,803.15	$316.06
Total for MAJOR GROUP 72	$15,803.15	$316.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,663.50	$53.27
7349 Building Cleaning and Maintenance Services, NEC	$6,000.51	$120.01
7359 Equipment Rental and Leasing, NEC	$7,962.90	$159.26
7372 Prepackaged Software	$4,601.67	$92.03
7382 Security Systems Services	$3,885.00	$77.70
7389 Miscellaneous Business Services	$9,859.89	$197.20
Other	$7,373.95	$147.49
Total for MAJOR GROUP 73	$42,347.42	$846.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$111.56	$2.23
Total for MAJOR GROUP 86	$111.56	$2.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,012.83	$40.26
Other	$1,129.33	$22.59
Total for MAJOR GROUP 87	$3,142.16	$62.85
Total for DIVISION I	$87,916.76	$1,741.71

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

Returns Filed: July 2010

Mission - General Recap

		Taxable	Tax Due
C	Construction	$20,010.56	$400.21
D	Manufacturing	$17,231.45	$344.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,827.79	$2,656.56
F	Wholesale Trade	$111,850.11	$2,237.00
G	Retail Trade	$1,092,956.31	$21,859.17
H	Finance, Insurance, And Real Estate	$9,061.74	$181.24
I	Services	$87,916.76	$1,741.71
	Other	$5,493.05	$109.86
	Total for Mission - General	$1,477,347.77	$29,530.39

Mission Recap

C	Construction	$20,010.56	$400.21
D	Manufacturing	$17,231.45	$344.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,827.79	$2,656.56
F	Wholesale Trade	$111,850.11	$2,237.00
G	Retail Trade	$1,092,956.31	$21,859.17
H	Finance, Insurance, And Real Estate	$9,061.74	$181.24
I	Services	$87,916.76	$1,741.71
	Other	$5,493.05	$109.86
	Total for Mission	$1,477,347.77	$29,530.39

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,396.56	$147.93
Total for MAJOR GROUP	$7,396.56	$147.93
Total for DIVISION --	$7,396.56	$147.93
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$57,055.76	$1,141.12
0782 Lawn and Garden Services	$255,131.29	$5,102.62
0783 Ornamental Shrub and Tree Services	$8,997.37	$179.95
Total for MAJOR GROUP 07	$321,184.42	$6,423.69
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	$325,484.42	$6,509.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,083.21	$181.67
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,571.50	$91.43
Other	$299,761.62	$8,061.54
Total for MAJOR GROUP 15	$313,416.33	$8,334.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$39,915.85	$798.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$208,719.55	$5,198.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$222,732.06	$4,454.64
1721 Painting and Paper Hanging	$3,356.61	$67.13
1731 Electrical Work	$479,954.98	$9,599.11
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,951.96	$59.04
1751 Carpentry Work	$48,805.38	$976.11
1752 Floor Laying and Other Floor Work, NEC	$27,111.00	$542.22
1793 Glass and Glazing Work	$6,563.37	$131.27
1794 Excavation Work	$51,369.68	$1,420.90
1796 Installation or Erection of Building Equipment, NEC	$451,485.26	$9,029.71
1799 Special Trade Contractors, NEC	$52,203.31	$1,044.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,398,048.51	$28,354.51
Total for DIVISION C	$1,920,184.39	$41,887.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$87,563.50	$1,751.27
Other	$105,396.54	$2,107.94
Total for MAJOR GROUP 20	$192,960.04	$3,859.21
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	$7,349.74	$146.99
Total for MAJOR GROUP 23	$7,349.74	$146.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$24,047.19	$480.94
Other	$6,617.67	$132.36
Total for MAJOR GROUP 24	$30,664.86	$613.30
MAJOR GROUP: 25 Furniture And Fixtures		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,278.36	$25.57
Total for MAJOR GROUP 25	$1,278.36	$25.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$65,607.60	$1,312.14
2721 Periodicals: Publishing, or Publishing and Printing	$2,756.69	$55.13
2731 Books: Publishing, or Publishing and Printing	$1,257.00	$25.14
2741 Miscellaneous Publishing	$1,418.58	$28.37
2752 Commercial Printing, Lithographic	$56,289.69	$1,125.79
2754 Commercial Printing, Gravure	$2,323.02	$46.46
2759 Commercial Printing, NEC	$100,858.27	$2,017.16
Other	$2,327.42	$46.55
Total for MAJOR GROUP 27	$232,838.27	$4,656.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,706.09	$814.12
Total for MAJOR GROUP 28	$40,706.09	$814.12
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	$444,039.15	$8,880.78
Total for MAJOR GROUP 32	$444,039.15	$8,880.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$33,745.32	$674.90
Total for MAJOR GROUP 34	$33,745.32	$674.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,917.28	$918.35
Total for MAJOR GROUP 35	$45,917.28	$918.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,503.00	$230.06
Total for MAJOR GROUP 36	$11,503.00	$230.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$58,556.80	$1,171.13
Total for MAJOR GROUP 37	$58,556.80	$1,171.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$37,182.72	$743.65
Total for MAJOR GROUP 38	$37,182.72	$743.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$13,980.66	$279.61
Other	$18,446.88	$368.94
Total for MAJOR GROUP 39	$32,427.54	$648.55
Total for DIVISION D	$1,176,997.52	$23,539.92
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	$92,414.55	$1,848.29
4225 General Warehousing and Storage	$8,368.66	$167.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,084.25	$2,021.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$1,024,826.03	$20,496.51
4813 Telephone Communications, Except Radiotelephone	$512,364.79	$10,247.30
4841 Cable and Other Pay Television Services	$403,280.78	$8,065.61
4899 Communications Services, NEC	$18,757.51	$375.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,960,477.34	$39,209.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,360.80	$187.22
Other	$1,650,130.76	$33,002.62
Total for MAJOR GROUP 49	$1,659,491.56	$33,189.84
Total for DIVISION E	$3,778,542.64	$75,570.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,069.83	$41.40
5013 Motor Vehicle Supplies and New Parts	$3,635.08	$72.70
5021 Furniture	$3,907.72	$78.15
5023 Homefurnishings	$1,650.03	$33.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,179.14	$123.58
5032 Brick, Stone, and Related Construction Materials	$13,051.98	$261.04
5039 Construction Materials, NEC	$7,879.26	$157.59
5044 Office Equipment	$70,728.07	$1,414.57
5045 Computers and Computer Peripheral Equipment and Software	$65,296.17	$1,305.92
5046 Commercial Equipment, NEC	$85,811.81	$1,716.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$267,698.83	$5,354.00
5049 Professional Equipment and Supplies, NEC	$6,214.44	$124.29
5051 Metals Service Centers and Offices	$126,438.28	$2,528.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224,698.35	$4,493.97
5064 Electrical Appliances, Television and Radio Sets	$2,436.63	$48.74
5065 Electronic Parts and Equipment, NEC	$12,354.77	$247.10
5072 Hardware	$1,266.58	$25.34
5074 Plumbing and Heating Equipment and Supplies	$303,216.31	$6,064.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$134,146.88	$2,682.94
5078 Refrigeration Equipment and Supplies	$18,486.16	$369.72
5082 Construction and Mining Machinery and Equipment	$31,022.91	$620.45
5084 Industrial Machinery and Equipment	$299,026.38	$5,980.54
5085 Industrial Supplies	$16,494.47	$329.88
5087 Service Establishment Equipment and Supplies	$34,443.42	$762.76
5099 Durable Goods, NEC	$42,062.57	$841.25
Other	$5,300.53	$106.01
Total for MAJOR GROUP 50	$1,785,516.60	$35,784.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$45,076.77	$901.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$524.36	$10.49
5141 Groceries, General Line	$76,030.67	$1,520.61
5142 Packaged Frozen Foods	$6,079.90	$121.61
5145 Confectionery	$3,066.12	$61.32
5149 Groceries and Related Products, NEC	$11,021.95	$220.44
5169 Chemicals and Allied Products, NEC	$5,562.61	$111.25
5191 Farm Supplies	$152,451.69	$3,049.03

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$36,272.27	$725.46
Total for MAJOR GROUP 51	$336,086.34	$6,721.75
Total for DIVISION F	$2,121,602.94	$42,506.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,917,341.17	$78,346.84
5231 Paint, Glass, and Wallpaper Stores	$109,334.70	$2,186.70
5251 Hardware Stores	$167,507.21	$3,350.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$95,909.80	$1,918.21
Total for MAJOR GROUP 52	$4,290,092.88	$85,801.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,327,267.48	$146,545.36
5399 Miscellaneous General Merchandise Stores	$73,834.00	$1,476.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,458,870.30	$149,177.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,141,555.46	$62,891.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$43,747.00	$874.94
5431 Fruit and Vegetable Markets	$55,185.24	$1,103.70
5461 Retail Bakeries	$17,243.29	$344.87
5499 Miscellaneous Food Stores	$90,948.29	$1,818.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,353,608.91	$67,132.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$316,944.44	$6,338.89
5531 Auto and Home Supply Stores	$1,686,702.98	$33,734.06
5541 Gasoline Service Station	$931,188.74	$18,623.78
5571 Motorcycle Dealers	$176,129.00	$3,522.58
Other	$115,130.06	$2,302.61
Total for MAJOR GROUP 55	$3,226,095.22	$64,521.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$903.87	$18.08
5621 Women's Clothing Stores	$227,367.59	$4,547.36
5632 Women's Accessory and Specialty Stores	$9,957.17	$199.15
5651 Family Clothing Stores	$93,074.30	$1,861.48
5661 Shoe Stores	$54,021.94	$1,080.44
5699 Miscellaneous Apparel and Accessory Stores	$17,275.16	$345.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$402,912.53	$8,058.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$327,148.15	$6,542.97
5713 Floor Coverings Stores	$45,635.12	$912.70
5714 Drapery, Curtain, and Upholstery Stores	$5,699.49	$113.99
5719 Miscellaneous Homefurnishings Stores	$24,443.44	$488.87
5722 Household Appliance Stores	$18,399.29	$367.99
5731 Radio, Television, and Consumer Electronics Stores	$178,294.58	$3,565.90
5734 Computer and Computer Software Stores	$222,274.18	$4,445.48
Other	$14,701.19	$294.03
Total for MAJOR GROUP 57	$836,595.44	$16,731.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,297,357.85	$65,947.17
5813 Drinking Places	$425,581.94	$8,511.64
Total for MAJOR GROUP 58	$3,722,939.79	$74,458.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$233,729.05	$4,674.58
5932 Used Merchandise Stores	$121,597.20	$2,431.94
5941 Sporting Goods Stores and Bicycle Shops	$2,089,459.00	$41,789.18

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$37,344.87	$746.90
5943 Stationery Stores	$29,736.02	$594.71
5944 Jewelry Stores	$92,240.17	$1,844.80
5945 Hobby, Toy, and Game Stores	$22,195.86	$443.92
5947 Gift, Novelty, and Souvenir Shops	$482,066.54	$9,641.35
5949 Sewing, Needlework, and Piece Goods Stores	$45,102.25	$902.04
5961 Catalog and Mail-Order Houses	$93,313.79	$1,866.28
5962 Automatic Merchandise Machine Operators	$11,114.97	$222.30
5963 Direct Selling Establishments	$172,878.98	$3,457.58
5983 Fuel Oil Dealers	$124,369.92	$2,487.39
5992 Florists	$49,251.58	$985.04
5995 Optical Goods Stores	$4,802.97	$96.07
5999 Miscellaneous Retail Stores, NEC	$834,580.13	$16,691.60
Other	$59,058.15	$1,181.17
Total for MAJOR GROUP 59	$4,502,841.45	$90,056.85
Total for DIVISION G	$27,793,956.52	$555,939.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,453.41	$129.07
Other	$11,596.24	$231.93
Total for MAJOR GROUP 60	$18,049.65	$361.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,714.57	$74.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,465.00	$69.30
6159 Miscellaneous Business Credit Institutions	$28,117.12	$562.35
Total for MAJOR GROUP 61	$35,296.69	$705.94
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	$6,294.29	$125.89
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,309.49	$126.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,318.91	$286.37
Total for MAJOR GROUP 64	$14,318.91	$286.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$234,426.45	$4,688.53
6541 Title Abstract Offices	$31,518.23	$630.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,107.03	$6,062.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$30,877.71	$617.56
Total for MAJOR GROUP 67	$30,877.71	$617.56
Total for DIVISION H	$410,760.98	$8,215.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,546,629.86	$30,932.60
Other	$203,664.47	$4,073.29
Total for MAJOR GROUP 70	$1,750,294.33	$35,005.89
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$41,175.53	$823.52
7217 Carpet and Upholstery Cleaning	$50,021.29	$1,000.43
7218 Industrial Launderers	$59,909.23	$1,198.18
7221 Photographic Studios, Portrait	$28,912.42	$578.25
7231 Beauty Shops	$267,010.54	$5,340.24

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7241 Barber Shops	$5,740.27	$114.80
7261 Funeral Services and Crematories	$86,533.65	$1,730.67
7299 Miscellaneous Personal Services, NEC	$131,487.49	$2,629.77
Other	$13,561.99	$271.24
Total for MAJOR GROUP 72	$684,352.41	$13,687.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,622.49	$132.45
7322 Adjustment and Collection Services	$5,282.31	$105.65
7323 Credit Reporting Services	$1,002.72	$20.05
7331 Direct Mail Advertising Services	$9,495.31	$189.91
7342 Disinfecting and Pest Control Services	$31,433.46	$628.67
7349 Building Cleaning and Maintenance Services, NEC	$85,443.59	$1,708.89
7359 Equipment Rental and Leasing, NEC	$152,584.09	$3,051.66
7363 Help Supply Services	$1,918.42	$38.37
7371 Computer Programming Services	$25,290.08	$505.80
7372 Prepackaged Software	$86,187.22	$1,723.75
7373 Computer Integrated Systems Design	$2,504.47	$50.09
7374 Computer Processing and Data Preparation and Processing Services	$88,964.97	$1,779.30
7375 Information Retrieval Services	$5,882.18	$117.64
7377 Computer Rental and Leasing	$14,408.78	$288.18
7378 Computer Maintenance and Repair	$211,641.96	$4,232.84
7379 Computer Related Services, NEC	$22,662.33	$453.26
7381 Detective, Guard, and Armored Car Services	$11,357.36	$227.15
7382 Security Systems Services	$63,327.82	$1,266.55
7389 Miscellaneous Business Services	$328,109.01	$6,562.18
Other	$265,218.99	$5,304.38
Total for MAJOR GROUP 73	$1,419,337.56	$28,386.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,049.94	$261.00
7538 General Automotive Repair Shops	$578,587.77	$11,571.76
7539 Automotive Repair Shops, NEC	$23,789.49	$475.79
7542 Carwashes	$75,758.97	$1,515.19
Other	$91,035.09	$1,820.71
Total for MAJOR GROUP 75	$782,221.26	$15,644.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,763.93	$35.28
7629 Electrical and Electronic Repair Shops, NEC	$7,571.82	$151.44
7699 Repair Shops and Related Services, NEC	$62,683.52	$1,253.68
Other	$50,644.56	$1,012.89
Total for MAJOR GROUP 76	$122,663.83	$2,453.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$158,105.84	$3,162.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$175,601.85	$3,512.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,493.84	$209.88
7991 Physical Fitness Facilities	$22,259.98	$445.20
7993 Coin-Operated Amusement Devices	$23,071.52	$461.43
7999 Amusement and Recreation Services, NEC	$3,635.80	$72.72
Other	$22,279.58	$445.59
Total for MAJOR GROUP 79	$81,740.72	$1,634.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$74,499.38	$1,489.99
8021 Offices and Clinics of Dentists	$12,748.85	$254.98
8041 Offices and Clinics of Chiropractors	$49,481.56	$989.63
8049 Offices and Clinics of Health Practitioners, NEC	$2,304.50	$46.10
8071 Medical Laboratories	$1,843.33	$36.87
Other	$10,971.30	$219.42

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$151,848.92	$3,036.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$540,003.77	$10,800.07
Total for MAJOR GROUP 81	$540,003.77	$10,800.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,340.68	$146.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,538.18	$150.76
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	$7,326.12	$146.53
8661 Religious Organizations	$64,727.35	$1,294.54
Other	$60.06	$1.20
Total for MAJOR GROUP 86	$72,113.53	$1,442.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$113,143.44	$2,262.87
8712 Architectural Services	$8,352.75	$167.06
8713 Surveying Services	$1,654.70	$33.09
8721 Accounting, Auditing, and Bookkeeping Services	$120,959.61	$2,419.18
8734 Testing Laboratories	$5,072.07	$101.44
8741 Management Services	$1,572.74	$31.46
8742 Management Consulting Services	$18,204.75	$364.10
8748 Business Consulting Services, NEC	$5,666.88	$113.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$287,030.94	$5,740.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,825.60	$356.52
Total for MAJOR GROUP 89	$17,825.60	$356.52
Total for DIVISION I	$6,107,105.28	$122,142.24

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

	Other	$7,396.56	$147.93
A	Agriculture, Forestry, And Fishing	$325,484.42	$6,509.69
C	Construction	$1,920,184.39	$40,985.97
D	Manufacturing	$1,176,997.52	$23,539.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,778,542.64	$75,570.84
F	Wholesale Trade	$2,121,602.94	$42,506.03
G	Retail Trade	$27,793,956.52	$555,939.69
H	Finance, Insurance, And Real Estate	$410,760.98	$8,215.22
I	Services	$6,107,105.28	$122,142.24
	Other	$332.68	$6.65
	Total for Mitchell - General	$43,642,363.93	$875,564.18

Mitchell - Gross Receipts

Mitchell - Gross Receipts *continued...*

		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: 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
	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: 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: 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	$48,699.91	$487.00
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	$3,942.78	$39.43
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		$472,503.49	$4,725.02
Other		$31,189.40	$311.90
	Total for MAJOR GROUP 54	$503,692.89	$5,036.92

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$167,836.93	$1,678.37
Total for MAJOR GROUP 55	$167,836.93	$1,678.37
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	$3,237,907.71	$32,379.09
5813 Drinking Places	$416,472.96	$4,164.74
Total for MAJOR GROUP 58	$3,654,380.67	$36,543.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$63,378.87	$633.79
Total for MAJOR GROUP 59	$63,378.87	$633.79
Total for DIVISION G	$4,578,312.63	$45,783.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,498,155.13	$14,981.55
Other	$203,349.99	$2,033.50
Total for MAJOR GROUP 70	$1,701,505.12	$17,015.05
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
MAJOR GROUP: 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	$27,848.65	$278.49
Total for MAJOR GROUP 79	$27,848.65	$278.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,784,430.41	$17,844.31

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

Returns Filed: July 2010

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,699.91	$487.00
F	Wholesale Trade	$3,942.78	$39.43
G	Retail Trade	$4,578,312.63	$45,783.14
I	Services	$1,784,430.41	$17,844.31
	Other	$32,848.10	$328.48
	Total for Mitchell - Gross Receipts	$6,448,233.83	$64,482.36

Mitchell Recap

	Other	$7,396.56	$147.93
A	Agriculture, Forestry, And Fishing	$325,484.42	$6,509.69
C	Construction	$1,920,184.39	$40,985.97
D	Manufacturing	$1,176,997.52	$23,539.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,827,242.55	$76,057.84
F	Wholesale Trade	$2,125,545.72	$42,545.46
G	Retail Trade	$32,372,269.15	$601,722.83
H	Finance, Insurance, And Real Estate	$410,760.98	$8,215.22
I	Services	$7,891,535.69	$139,986.55
	Other	$33,180.78	$335.13
	Total for Mitchell	$50,090,597.76	$940,046.54

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: -- 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	$9,791.68	$195.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,829.11	$316.59
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	$16,437.65	$328.76
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	$32,610.83	$652.22
Total for MAJOR GROUP 16	$32,610.83	$652.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$29,364.77	$587.32
Other	$71,918.34	$1,438.36
Total for MAJOR GROUP 17	$101,283.11	$2,025.68
Total for DIVISION C	$133,900.46	$2,678.03
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: 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	$16,481.74	$329.64
2759 Commercial Printing, NEC	$5,800.53	$116.02
Other	$1,751.85	$35.03
Total for MAJOR GROUP 27	$24,034.12	$480.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,343.07	$26.86
Total for MAJOR GROUP 28	$1,343.07	$26.86
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	$29,954.82	$599.09
Total for MAJOR GROUP 32	$29,954.82	$599.09
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

Mobridge - 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	$1,118.08	$22.36
Total for MAJOR GROUP 38	$1,118.08	$22.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($53,556.21)	($1,703.43)
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	$17,832.45	$356.65
Total for MAJOR GROUP 42	$17,832.45	$356.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,992.13	$3,159.84
4813 Telephone Communications, Except Radiotelephone	$96,403.35	$1,928.07
4841 Cable and Other Pay Television Services	$91,334.50	$1,826.69
4899 Communications Services, NEC	$5,857.03	$117.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,994.15	$7,039.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,072.63	$4,641.46
Total for MAJOR GROUP 49	$232,072.63	$4,641.46
Total for DIVISION E	$602,363.63	$12,047.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,566.56	$331.34
5045 Computers and Computer Peripheral Equipment and Software	$7,992.83	$159.86
5046 Commercial Equipment, NEC	$12,588.80	$251.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,451.77	$269.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,713.75	$914.28
5064 Electrical Appliances, Television and Radio Sets	$264.84	$5.29
5074 Plumbing and Heating Equipment and Supplies	$29,325.27	$586.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,591.00	$311.82
5082 Construction and Mining Machinery and Equipment	$1,564.99	$31.30
5084 Industrial Machinery and Equipment	$17,981.28	$359.63
5087 Service Establishment Equipment and Supplies	$7,268.43	$145.37
Other	$15,162.36	$303.23
Total for MAJOR GROUP 50	$183,471.88	$3,669.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,485.31	$169.70
5149 Groceries and Related Products, NEC	$1,523.90	$30.48
5169 Chemicals and Allied Products, NEC	$2,691.68	$53.83
Other	$49,048.26	$980.98

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$61,749.15	$1,234.99
Total for DIVISION F	$245,221.03	$4,904.43

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,384.63	$4,367.69
5251 Hardware Stores	$152,896.93	$3,057.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$371,355.50	$7,427.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$579,572.16	$11,591.44
Other	$475,220.23	$9,504.40
Total for MAJOR GROUP 53	$1,054,792.39	$21,095.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,069,761.96	$21,395.23
5441 Candy, Nut, and Confectionery Stores	$3,817.58	$76.35
5499 Miscellaneous Food Stores	$6,788.86	$135.78
Other	$68,006.52	$1,360.12
Total for MAJOR GROUP 54	$1,148,374.92	$22,967.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$103,213.69	$2,064.28
5531 Auto and Home Supply Stores	$63,920.12	$1,278.41
5541 Gasoline Service Station	$175,952.64	$3,519.06
Other	$59,711.05	$1,194.22
Total for MAJOR GROUP 55	$402,797.50	$8,055.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,237.47	$44.75
5651 Family Clothing Stores	$2,861.50	$57.22
5661 Shoe Stores	$47,326.50	$946.53
5699 Miscellaneous Apparel and Accessory Stores	$5,965.90	$119.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$59,661.73	$1,193.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,676.70	$1,233.53
5722 Household Appliance Stores	$30,221.94	$604.44
5731 Radio, Television, and Consumer Electronics Stores	$2,468.02	$49.36
5734 Computer and Computer Software Stores	$17,603.83	$352.08
5735 Record and Prerecorded Tape Stores	$887.30	$17.75
Other	$1,469.13	$29.39
Total for MAJOR GROUP 57	$114,326.92	$2,286.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$449,687.95	$8,993.76
5813 Drinking Places	$103,429.93	$2,068.59
Total for MAJOR GROUP 58	$553,117.88	$11,062.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$72,042.39	$1,440.84
5932 Used Merchandise Stores	$27,265.52	$545.32
5941 Sporting Goods Stores and Bicycle Shops	$50,412.59	$1,008.24
5942 Book Stores	$951.98	$19.04
5943 Stationery Stores	$4,500.42	$92.33
5947 Gift, Novelty, and Souvenir Shops	$14,207.02	$284.14
5961 Catalog and Mail-Order Houses	$17,734.67	$354.70
5962 Automatic Merchandise Machine Operators	$26,552.51	$531.06
5963 Direct Selling Establishments	$23,025.75	$460.53
5984 Liquefied Petroleum Gas Dealers	$15,659.66	$313.20
5999 Miscellaneous Retail Stores, NEC	$157,861.84	$3,157.25
Other	$74,235.62	$1,484.73
Total for MAJOR GROUP 59	$484,449.97	$9,691.38

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,188,876.81	$83,779.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$917.81	$18.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$971.31	$19.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,038.92	$20.78
Total for MAJOR GROUP 61	$1,038.92	$20.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,792.61	$35.85
Total for MAJOR GROUP 64	$1,792.61	$35.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,319.25	$926.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,379.25	$1,007.59
Total for DIVISION H	$54,182.09	$1,083.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,211.63	$4,644.23
Total for MAJOR GROUP 70	$232,211.63	$4,644.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,787.80	$35.76
7221 Photographic Studios, Portrait	$10,191.08	$203.82
7231 Beauty Shops	$50,167.41	$1,003.35
7299 Miscellaneous Personal Services, NEC	$11,844.51	$236.89
Other	$68,384.01	$1,367.68
Total for MAJOR GROUP 72	$142,374.81	$2,847.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$165,271.67	$3,305.44
7342 Disinfecting and Pest Control Services	$2,847.50	$56.95
7349 Building Cleaning and Maintenance Services, NEC	$23,721.40	$474.42
7359 Equipment Rental and Leasing, NEC	$12,921.44	$258.44
7371 Computer Programming Services	$2,047.34	$40.94
7372 Prepackaged Software	$6,117.51	$122.37
7374 Computer Processing and Data Preparation and Processing Services	$22,238.36	$444.77
7379 Computer Related Services, NEC	$1,478.50	$29.57
7389 Miscellaneous Business Services	$47,844.76	$956.89
Other	$69,711.43	$1,394.24
Total for MAJOR GROUP 73	$354,199.91	$7,084.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,130.72	$1,362.61
Other	$120,838.89	$2,416.77
Total for MAJOR GROUP 75	$188,969.61	$3,779.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,327.58	$66.56
7699 Repair Shops and Related Services, NEC	$10,837.34	$216.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,946.26	$418.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,410.85	$228.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,745.35	$234.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,099.25	$1,201.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$65,117.43	$1,302.34

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	$50,321.06	$1,006.42
Total for MAJOR GROUP 80	$50,321.06	$1,006.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,257.34	$645.15
Total for MAJOR GROUP 81	$32,257.34	$645.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,720.31	$34.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,930.64	$58.61
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,633.77	$192.68
Other	$10,249.15	$204.98
Total for MAJOR GROUP 86	$19,882.92	$397.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,667.35	$973.35
8742 Management Consulting Services	$4,397.69	$87.95
Other	$68,714.72	$1,374.29
Total for MAJOR GROUP 87	$121,779.76	$2,435.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,245,149.16	$24,903.01

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$16,437.65	$328.76
C	Construction	$133,900.46	$2,678.03
D	Manufacturing	($53,556.21)	($1,703.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,363.63	$12,047.28
F	Wholesale Trade	$245,221.03	$4,904.43
G	Retail Trade	$4,188,876.81	$83,779.39
H	Finance, Insurance, And Real Estate	$54,182.09	$1,083.65
I	Services	$1,245,149.16	$24,903.01
	Other	$2,313.96	$46.28
	Total for Mobridge - General	$6,434,888.58	$128,067.40

Mobridge - Gross Receipts

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	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

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,686.29	$96.86
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	$109,299.99	$1,093.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,245.24	$1,112.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,130.25	$4,481.30
5813 Drinking Places	$93,189.61	$931.90
Total for MAJOR GROUP 58	$541,319.86	$5,413.20
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$65,431.15	$654.31
5999 Miscellaneous Retail Stores, NEC	$2,478.90	$24.79
Other	$1,824.45	$18.25
Total for MAJOR GROUP 59	$69,734.50	$697.35
Total for DIVISION G	$737,156.80	$7,371.57
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	$223,396.47	$2,233.97
Total for MAJOR GROUP 70	$223,396.47	$2,233.97
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	$19,864.60	$198.65
Total for MAJOR GROUP 79	$19,864.60	$198.65
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Mobridge - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$257,720.91	$2,577.23

Mobridge - Gross Receipts Recap

F	Wholesale Trade	$9,686.29	$96.86
G	Retail Trade	$737,156.80	$7,371.57
I	Services	$257,720.91	$2,577.23
	Other	$449.23	$4.49
	Total for Mobridge - Gross Receipts	$1,005,013.23	$10,050.15

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$16,437.65	$328.76
C	Construction	$133,900.46	$2,678.03
D	Manufacturing	($53,556.21)	($1,703.43)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,363.63	$12,047.28
F	Wholesale Trade	$254,907.32	$5,001.29
G	Retail Trade	$4,926,033.61	$91,150.96
H	Finance, Insurance, And Real Estate	$54,182.09	$1,083.65
I	Services	$1,502,870.07	$27,480.24
	Other	$2,763.19	$50.77
	Total for Mobridge	$7,439,901.81	$138,117.55

ITEMS OF NOTE:

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

Monroe - General

	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	$4,368.00	$43.68
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		
4841 Cable and Other Pay Television Services	$1,345.32	$13.45
Other	$308.16	$3.08
Total for MAJOR GROUP 48	$1,653.48	$16.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,722.93	$67.23
Total for MAJOR GROUP 49	$6,722.93	$67.23
Total for DIVISION E	$8,660.41	$86.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$165.06	$1.65
Total for MAJOR GROUP 50	$165.06	$1.65
Total for DIVISION F	$165.06	$1.65
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	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		
5961 Catalog and Mail-Order Houses	($22.49)	($0.22)
5999 Miscellaneous Retail Stores, NEC	$303.50	$3.04
Other	$1,894.04	$18.94
Total for MAJOR GROUP 59	$2,175.05	$21.76
Total for DIVISION G	$11,435.12	$114.36
DIVISION: I Services		

Monroe - 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		
Other			$3,053.15	$30.54
		Total for MAJOR GROUP 73	$3,053.15	$30.54
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	$6,960.04	$69.62

Monroe - General Recap

D	Manufacturing	$4,368.00	$43.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,660.41	$86.60
F	Wholesale Trade	$165.06	$1.65
G	Retail Trade	$11,435.12	$114.36
I	Services	$6,960.04	$69.62
	Total for Monroe - General	$31,588.63	$315.91

Monroe Recap

D	Manufacturing	$4,368.00	$43.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,660.41	$86.60
F	Wholesale Trade	$165.06	$1.65
G	Retail Trade	$11,435.12	$114.36
I	Services	$6,960.04	$69.62
	Total for Monroe	$31,588.63	$315.91

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.

Montrose - 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: 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		
Other	$2,524.13	$50.48
Total for MAJOR GROUP 27	$2,524.13	$50.48
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	$3,882.21	$77.64
Total for MAJOR GROUP 32	$3,882.21	$77.64
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	$12,500.90	$250.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,707.16	$94.14
Total for MAJOR GROUP 42	$4,707.16	$94.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,518.94	$330.38
4813 Telephone Communications, Except Radiotelephone	$15,222.46	$304.45
Other	$2,488.12	$49.76
Total for MAJOR GROUP 48	$34,229.52	$684.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,738.09	$494.76
Total for MAJOR GROUP 49	$24,738.09	$494.76
Total for DIVISION E	$63,674.77	$1,273.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,064.66	$21.29
Other	$24,389.27	$487.79
Total for MAJOR GROUP 50	$25,453.93	$509.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,410.62	$28.21
Total for MAJOR GROUP 51	$1,410.62	$28.21
Total for DIVISION F	$26,864.55	$537.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,138.10	$42.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,376.58	$47.53
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	$38,165.84	$763.32
Total for MAJOR GROUP 54	$38,165.84	$763.32
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	$686.73	$13.74
5651 Family Clothing Stores	$142.84	$2.86
Other	$406.50	$8.13
Total for MAJOR GROUP 56	$1,236.07	$24.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$698.58	$13.98
Total for MAJOR GROUP 57	$698.58	$13.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,944.74	$558.89
Total for MAJOR GROUP 58	$27,944.74	$558.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$105.67	$2.11
5961 Catalog and Mail-Order Houses	$2,017.19	$40.34
5963 Direct Selling Establishments	$5,394.16	$107.88
5999 Miscellaneous Retail Stores, NEC	$12,352.94	$247.07
Other	($16,270.96)	($325.42)
Total for MAJOR GROUP 59	$3,599.00	$71.98
Total for DIVISION G	$75,307.51	$1,506.17
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,332.50	$26.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,937.99	$58.76
Other	$1,934.52	$38.70

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,872.51	$97.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,002.17	$40.04
7379 Computer Related Services, NEC	$835.35	$16.71
7389 Miscellaneous Business Services	$1,612.00	$32.24
Other	$2,605.99	$52.13
Total for MAJOR GROUP 73	$7,055.51	$141.12
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,672.34	$173.45
Total for MAJOR GROUP 86	$8,672.34	$173.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,581.67	$271.63
Other	$731.72	$14.64
Total for MAJOR GROUP 87	$14,313.39	$286.27
Total for DIVISION I	$71,495.08	$1,429.93

Montrose - General Recap

D	Manufacturing	$12,500.90	$250.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,674.77	$1,273.49
F	Wholesale Trade	$26,864.55	$537.29
G	Retail Trade	$75,307.51	$1,506.17
H	Finance, Insurance, And Real Estate	$1,332.50	$26.65
I	Services	$71,495.08	$1,429.93
	Other	$5,030.30	$100.61
	Total for Montrose - General	$256,205.61	$5,124.15

Montrose Recap

D	Manufacturing	$12,500.90	$250.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,674.77	$1,273.49
F	Wholesale Trade	$26,864.55	$537.29
G	Retail Trade	$75,307.51	$1,506.17
H	Finance, Insurance, And Real Estate	$1,332.50	$26.65
I	Services	$71,495.08	$1,429.93
	Other	$5,030.30	$100.61
	Total for Montrose	$256,205.61	$5,124.15

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.

Morristown - 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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$646.87	$6.47
Total for MAJOR GROUP 27	$646.87	$6.47
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	$864.44	$8.65
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		
4813 Telephone Communications, Except Radiotelephone	$2,427.61	$24.29
Other	$2,466.12	$24.66
Total for MAJOR GROUP 48	$4,893.73	$48.95
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	$7,626.00	$76.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,055.59	$10.56
Total for MAJOR GROUP 50	$1,055.59	$10.56
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	$1,755.08	$17.56
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$419.40	$4.19
Total for MAJOR GROUP 56	$419.40	$4.19

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$209.23	$2.09
5963 Direct Selling Establishments	$3,725.34	$37.25
Other	$132.25	$1.32
Total for MAJOR GROUP 59	$4,066.82	$40.66
Total for DIVISION G	$24,948.53	$249.47
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: 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: 73 Business Services		
Other	$1,982.77	$19.83
Total for MAJOR GROUP 73	$1,982.77	$19.83
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,233.12	$62.34

Morristown - General Recap

D	Manufacturing	$864.44	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,626.00	$76.27
F	Wholesale Trade	$1,755.08	$17.56
G	Retail Trade	$24,948.53	$249.47
I	Services	$6,233.12	$62.34
	Other	$317.54	$3.18
	Total for Morristown - General	$41,744.71	$417.47

Morristown Recap

D	Manufacturing	$864.44	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,626.00	$76.27
F	Wholesale Trade	$1,755.08	$17.56
G	Retail Trade	$24,948.53	$249.47
I	Services	$6,233.12	$62.34
	Other	$317.54	$3.18
	Total for Morristown	$41,744.71	$417.47

Taxable	Tax Due

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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$594.20	$11.88
Total for MAJOR GROUP 27	$594.20	$11.88
Total for DIVISION D	$594.20	$11.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,351.75	$67.03
Other	$1,627.54	$32.55
Total for MAJOR GROUP 48	$4,979.29	$99.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,926.88	$178.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$774.26	$15.49
Total for MAJOR GROUP 50	$774.26	$15.49
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	$963.49	$19.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$159.45	$3.19
Total for MAJOR GROUP 56	$159.45	$3.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,036.32	$360.72
Total for MAJOR GROUP 58	$18,036.32	$360.72
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$703.58	$14.07
5963 Direct Selling Establishments	$1,232.33	$24.65
Other	$1,185.22	$23.70
Total for MAJOR GROUP 59	$3,121.13	$62.42
Total for DIVISION G	$23,320.87	$466.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$197.26	$3.94
Total for MAJOR GROUP 72	$197.26	$3.94
MAJOR GROUP: 73 Business Services		

Mound City - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7359 Equipment Rental and Leasing, NEC		$3,500.85	$70.02
	Other		$353.33	$7.07
		Total for MAJOR GROUP 73	$3,854.18	$77.09
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$6,035.80	$120.71

Mound City - General Recap

D	Manufacturing	$594.20	$11.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,926.88	$178.53
F	Wholesale Trade	$963.49	$19.28
G	Retail Trade	$23,320.87	$466.41
I	Services	$6,035.80	$120.71
	Other	$4,377.00	$87.54
	Total for Mound City - General	$44,218.24	$884.35

Mound City Recap

D	Manufacturing	$594.20	$11.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,926.88	$178.53
F	Wholesale Trade	$963.49	$19.28
G	Retail Trade	$23,320.87	$466.41
I	Services	$6,035.80	$120.71
	Other	$4,377.00	$87.54
	Total for Mound City	$44,218.24	$884.35

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,831.00	$76.62
Total for MAJOR GROUP 07	$3,831.00	$76.62
Total for DIVISION A	$3,831.00	$76.62
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$883.95	$17.68
Other	$404.27	$8.09
Total for MAJOR GROUP 27	$1,288.22	$25.77
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
Total for DIVISION D	$5,427.25	$108.55
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	$10,866.87	$217.33
4813 Telephone Communications, Except Radiotelephone	$18,270.89	$365.42
Other	$1,618.29	$32.37
Total for MAJOR GROUP 48	$30,756.05	$615.12
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	$56,943.01	$1,138.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,723.16	$74.46
Total for MAJOR GROUP 50	$3,723.16	$74.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,862.76	$57.27
Total for MAJOR GROUP 51	$2,862.76	$57.27
Total for DIVISION F	$6,585.92	$131.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,011.40	$280.23
Total for MAJOR GROUP 52	$14,011.40	$280.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$425.67	$8.51
Total for MAJOR GROUP 53	$425.67	$8.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$460.32	$9.21
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,351.87	$27.04
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		
5651 Family Clothing Stores	$477.07	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$933.07	$18.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,091.74	$141.84
Total for MAJOR GROUP 57	$7,091.74	$141.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$298.77	$5.98
5942 Book Stores	$2,229.09	$44.58
5943 Stationery Stores	$80.55	$1.61
5945 Hobby, Toy, and Game Stores	$294.65	$5.89
5947 Gift, Novelty, and Souvenir Shops	$1,425.64	$28.51
5961 Catalog and Mail-Order Houses	$3,007.52	$60.16
5963 Direct Selling Establishments	$5,953.52	$119.07
5999 Miscellaneous Retail Stores, NEC	$2,048.62	$40.97
Total for MAJOR GROUP 59	$15,338.36	$306.77
Total for DIVISION G	$136,647.03	$2,732.94
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
Total for DIVISION H	$200.00	$4.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$481.27	$9.62
Total for MAJOR GROUP 72	$481.27	$9.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$629.17	$12.58
7389 Miscellaneous Business Services	$1,764.63	$35.29
Other	$1,005.17	$20.10
Total for MAJOR GROUP 73	$3,398.97	$67.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$5,083.54	$101.67
	Total for MAJOR GROUP 86	$5,083.54	$101.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,242.13	$44.84
	Total for MAJOR GROUP 87	$2,242.13	$44.84
	Total for DIVISION I	$19,117.44	$382.33

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$3,831.00	$76.62
D	Manufacturing	$5,427.25	$108.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,943.01	$1,138.86
F	Wholesale Trade	$6,585.92	$131.73
G	Retail Trade	$136,647.03	$2,732.94
H	Finance, Insurance, And Real Estate	$200.00	$4.00
I	Services	$19,117.44	$382.33
	Total for Mount Vernon - General	$228,751.65	$4,575.03

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
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	$38,438.20	$384.38

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$38,438.20	$384.38
	Other	$35.00	$0.35
	Total for Mount Vernon - Gross Receipts	$38,473.20	$384.73

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

Returns Filed: July 2010

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,831.00	$76.62
D	Manufacturing	$5,427.25	$108.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,943.01	$1,138.86
F	Wholesale Trade	$6,585.92	$131.73
G	Retail Trade	$175,085.23	$3,117.32
H	Finance, Insurance, And Real Estate	$200.00	$4.00
I	Services	$19,117.44	$382.33
	Other	$35.00	$0.35
	Total for Mount Vernon	$267,224.85	$4,959.76

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Murdo - 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	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	$12,921.16	$258.42
Total for MAJOR GROUP 17	$12,921.16	$258.42
Total for DIVISION C	$28,336.61	$566.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$571.81	$11.44
Total for MAJOR GROUP 20	$571.81	$11.44
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	$1,528.60	$30.57
Other	$4,346.14	$86.93
Total for MAJOR GROUP 27	$5,874.74	$117.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,650.45	$53.00
Total for MAJOR GROUP 35	$2,650.45	$53.00
MAJOR GROUP: 36 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	$12,221.48	$244.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,504.13	$710.08
4813 Telephone Communications, Except Radiotelephone	$35,448.13	$708.96
4841 Cable and Other Pay Television Services	$1,844.54	$36.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,591.82	$1,471.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,428.87	$1,648.58

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$82,428.87	$1,648.58
Total for DIVISION E	$160,731.94	$3,214.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,382.84	$147.65
5045 Computers and Computer Peripheral Equipment and Software	$2,098.00	$41.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,732.19	$554.65
5074 Plumbing and Heating Equipment and Supplies	$16,735.47	$334.71
5084 Industrial Machinery and Equipment	$9,342.28	$186.85
5087 Service Establishment Equipment and Supplies	$233.67	$4.67
Other	$115,432.81	$2,308.67
Total for MAJOR GROUP 50	$178,957.26	$3,579.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$838.23	$16.76
5141 Groceries, General Line	$75,402.17	$1,508.05
Other	$15,639.74	$312.79
Total for MAJOR GROUP 51	$91,880.14	$1,837.60
Total for DIVISION F	$270,837.40	$5,416.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,306.53	$1,666.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,771.87	$1,675.44
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	$98,725.21	$1,974.50
5499 Miscellaneous Food Stores	$2,248.59	$44.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,144.89	$2,042.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,961.09	$799.23
5541 Gasoline Service Station	$234,750.72	$4,695.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$316,591.27	$6,331.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.50	$7.85
5699 Miscellaneous Apparel and Accessory Stores	$617.69	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,256.80	$25.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,412.59	$388.25
Total for MAJOR GROUP 57	$19,412.59	$388.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$272,111.28	$5,442.22
Total for MAJOR GROUP 58	$272,111.28	$5,442.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$758.92	$15.18
5943 Stationery Stores	$1,510.77	$30.23
5947 Gift, Novelty, and Souvenir Shops	$151.86	$3.04
5961 Catalog and Mail-Order Houses	$7,119.23	$142.40
5963 Direct Selling Establishments	$6,229.52	$124.60
5999 Miscellaneous Retail Stores, NEC	$22,893.07	$457.86
Other	$8,683.52	$173.67

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$47,346.89	$946.98
Total for DIVISION G	$842,919.26	$16,858.41
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,600.27	$112.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$360,119.97	$7,202.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$360,279.97	$7,205.61
MAJOR GROUP: 72 Personal Services		
Other	$4,673.59	$93.47
Total for MAJOR GROUP 72	$4,673.59	$93.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$590.60	$11.81
7349 Building Cleaning and Maintenance Services, NEC	$5,416.07	$108.33
7359 Equipment Rental and Leasing, NEC	$8,284.49	$165.69
7372 Prepackaged Software	$1,448.00	$28.96
7389 Miscellaneous Business Services	$5,850.26	$117.01
Other	$3,430.82	$68.62
Total for MAJOR GROUP 73	$25,020.24	$500.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,146.85	$82.94
Other	$11,143.58	$222.87
Total for MAJOR GROUP 75	$15,290.43	$305.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$426.70	$8.53
Total for MAJOR GROUP 76	$426.70	$8.53
MAJOR GROUP: 78 Motion Pictures		
Other	$3,080.42	$61.61
Total for MAJOR GROUP 78	$3,080.42	$61.61
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$628.76	$12.57
Total for MAJOR GROUP 86	$628.76	$12.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,680.50	$93.61
Other	$20,680.67	$413.61
Total for MAJOR GROUP 87	$25,361.17	$507.22
Total for DIVISION I	$515,606.27	$10,312.14

Murdo - General Recap

C	Construction	$28,336.61	$566.73
D	Manufacturing	$12,221.48	$244.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,731.94	$3,214.64
F	Wholesale Trade	$270,837.40	$5,416.76
G	Retail Trade	$842,919.26	$16,858.41
H	Finance, Insurance, And Real Estate	$5,600.27	$112.00
I	Services	$515,606.27	$10,312.14
	Other	$84,963.42	$1,699.26
	Total for Murdo - General	$1,921,216.65	$38,424.37

Murdo - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$269,250.55	$2,692.51
Total for MAJOR GROUP 58	$269,250.55	$2,692.51
Total for DIVISION G	$362,333.54	$3,623.34
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	$358,970.84	$3,589.73
Total for MAJOR GROUP 70	$358,970.84	$3,589.73
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	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	$394,788.93	$3,947.91

Murdo - Gross Receipts Recap

G	Retail Trade	$362,333.54	$3,623.34
I	Services	$394,788.93	$3,947.91
	Other	$6,883.14	$68.83
	Total for Murdo - Gross Receipts	$764,005.61	$7,640.08

Murdo Recap

C	Construction	$28,336.61	$566.73
D	Manufacturing	$12,221.48	$244.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,731.94	$3,214.64
F	Wholesale Trade	$270,837.40	$5,416.76
G	Retail Trade	$1,205,252.80	$20,481.75
H	Finance, Insurance, And Real Estate	$5,600.27	$112.00
I	Services	$910,395.20	$14,260.05
	Other	$91,846.56	$1,768.09
	Total for Murdo	$2,685,222.26	$46,064.45

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.

New Underwood - 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	$1,926.97	$38.54
Total for MAJOR GROUP 17	$1,926.97	$38.54
Total for DIVISION C	$2,377.07	$47.54
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	$1,731.74	$34.64
Other	$1,751.57	$35.02
Total for MAJOR GROUP 27	$3,483.31	$69.66
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	$4,358.46	$87.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,754.74	$115.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,039.74	$120.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,085.26	$261.71
4813 Telephone Communications, Except Radiotelephone	$67,523.06	$1,350.46
Other	$1,933.95	$38.68
Total for MAJOR GROUP 48	$82,542.27	$1,650.85
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	$121,412.01	$2,428.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,546.17	$130.92
5074 Plumbing and Heating Equipment and Supplies	$4,714.78	$94.30
Other	$1,278.31	$25.56
Total for MAJOR GROUP 50	$12,539.26	$250.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,676.86	$93.55
Total for MAJOR GROUP 51	$4,676.86	$93.55
Total for DIVISION F	$17,216.12	$344.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$13,809.46	$276.19
Total for MAJOR GROUP 52	$13,809.46	$276.19
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		
Other	$79,445.07	$1,588.89
Total for MAJOR GROUP 54	$79,445.07	$1,588.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$808.49	$16.17
Other	$105.17	$2.10
Total for MAJOR GROUP 56	$913.66	$18.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,055.94	$41.12
Total for MAJOR GROUP 57	$2,055.94	$41.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,170.54	$43.41
5943 Stationery Stores	$686.52	$13.73
5961 Catalog and Mail-Order Houses	$404.71	$8.10
5963 Direct Selling Establishments	$5,161.79	$103.24
5999 Miscellaneous Retail Stores, NEC	$27,270.91	$545.42
Other	$1,477.82	$29.56
Total for MAJOR GROUP 59	$37,172.29	$743.46
Total for DIVISION G	$139,117.80	$2,782.36
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	$358.00	$7.16
Total for MAJOR GROUP 64	$358.00	$7.16
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,151.25	$183.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,350.71	$27.02
7359 Equipment Rental and Leasing, NEC	$1,601.25	$32.03
7389 Miscellaneous Business Services	$2,153.82	$43.07

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	$941.40	$18.84
Total for MAJOR GROUP 73	$6,047.18	$120.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$159.47	$3.19
Total for MAJOR GROUP 75	$159.47	$3.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$585.34	$11.70
Total for MAJOR GROUP 76	$585.34	$11.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$445.00	$8.90
Total for MAJOR GROUP 81	$445.00	$8.90
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	$1,174.08	$23.49
Other	$516.16	$10.33
Total for MAJOR GROUP 87	$1,690.24	$33.82
Total for DIVISION I	$18,318.14	$366.39

New Underwood - General Recap

C	Construction	$2,377.07	$47.54
D	Manufacturing	$4,358.46	$87.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,412.01	$2,428.24
F	Wholesale Trade	$17,216.12	$344.33
G	Retail Trade	$139,117.80	$2,782.36
H	Finance, Insurance, And Real Estate	$9,151.25	$183.02
I	Services	$18,318.14	$366.39
	Other	$413.75	$8.28
	Total for New Underwood - General	$312,364.60	$6,247.32

New Underwood Recap

C	Construction	$2,377.07	$47.54
D	Manufacturing	$4,358.46	$87.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,412.01	$2,428.24
F	Wholesale Trade	$17,216.12	$344.33
G	Retail Trade	$139,117.80	$2,782.36
H	Finance, Insurance, And Real Estate	$9,151.25	$183.02
I	Services	$18,318.14	$366.39
	Other	$413.75	$8.28
	Total for New Underwood	$312,364.60	$6,247.32

Taxable	Tax Due

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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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,301.06	$146.02
Total for MAJOR GROUP 07	$7,301.06	$146.02
Total for DIVISION A	$7,301.06	$146.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,071.05	$41.42
Total for MAJOR GROUP 15	$2,071.05	$41.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,859.46	$57.20
Total for MAJOR GROUP 17	$2,859.46	$57.20
Total for DIVISION C	$4,930.51	$98.62
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: 27 Printing, Publishing, And Allied Industries		
Other	$4,477.34	$89.54
Total for MAJOR GROUP 27	$4,477.34	$89.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,048.99	$160.97
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	$23,332.05	$466.65
4813 Telephone Communications, Except Radiotelephone	$18,100.51	$362.01
4841 Cable and Other Pay Television Services	$7,005.00	$140.10
4899 Communications Services, NEC	$426.60	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,479.16	$989.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,417.10	$1,408.34
Total for MAJOR GROUP 49	$70,417.10	$1,408.34
Total for DIVISION E	$120,085.76	$2,401.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,597.00	$31.94
5074 Plumbing and Heating Equipment and Supplies	$2,573.98	$51.48
Other	$170,813.78	$3,416.27
Total for MAJOR GROUP 50	$174,984.76	$3,499.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$65,959.07	$1,319.18
Other	$12,742.03	$254.84
Total for MAJOR GROUP 51	$78,701.10	$1,574.02
Total for DIVISION F	$253,685.86	$5,073.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,102.09	$482.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,307.79	$526.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,043.85	$80.88
Total for MAJOR GROUP 53	$4,043.85	$80.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$929.19	$18.58
Other	$99,813.78	$1,996.27
Total for MAJOR GROUP 54	$100,742.97	$2,014.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,023.33	$1,120.47
Total for MAJOR GROUP 55	$56,023.33	$1,120.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$360.34	$7.20
5699 Miscellaneous Apparel and Accessory Stores	$1,217.85	$24.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,105.19	$42.10
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	$76,851.64	$1,537.03
Total for MAJOR GROUP 58	$76,851.64	$1,537.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$811.98	$16.23
5961 Catalog and Mail-Order Houses	$3,479.64	$69.59
5963 Direct Selling Establishments	$4,282.05	$85.64
5999 Miscellaneous Retail Stores, NEC	$4,874.44	$97.49
Other	$8,277.32	$165.55
Total for MAJOR GROUP 59	$21,725.43	$434.50
Total for DIVISION G	$287,891.20	$5,757.79
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: 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	$1,517.55	$30.35
Total for MAJOR GROUP 64	$1,517.55	$30.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,727.23	$114.55
Total for MAJOR GROUP 65	$5,727.23	$114.55
Total for DIVISION H	$7,357.57	$147.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Newell - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,451.00	$169.02
Total for MAJOR GROUP 72	$8,451.00	$169.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,871.57	$37.44
7372 Prepackaged Software	$850.91	$17.03
7389 Miscellaneous Business Services	$11,770.12	$235.41
Other	$11,082.12	$221.64
Total for MAJOR GROUP 73	$25,574.72	$511.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,519.82	$30.40
Total for MAJOR GROUP 75	$1,519.82	$30.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,735.34	$34.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,743.34	$34.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,177.75	$63.56
Total for MAJOR GROUP 78	$3,177.75	$63.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,186.04	$63.72
Total for MAJOR GROUP 79	$3,186.04	$63.72
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	$25,716.37	$514.32
8742 Management Consulting Services	$17,318.61	$346.37
Other	$1,490.00	$29.80
Total for MAJOR GROUP 87	$44,524.98	$890.49
Total for DIVISION I	$94,463.78	$1,889.30

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$7,301.06	$146.02
C	Construction	$4,930.51	$98.62
D	Manufacturing	$8,048.99	$160.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,085.76	$2,401.72
F	Wholesale Trade	$253,685.86	$5,073.71
G	Retail Trade	$287,891.20	$5,757.79
H	Finance, Insurance, And Real Estate	$7,357.57	$147.16
I	Services	$94,463.78	$1,889.30
	Total for Newell - General	$783,764.73	$15,675.29

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

Returns Filed: July 2010

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,301.06	$146.02
C	Construction	$4,930.51	$98.62
D	Manufacturing	$8,048.99	$160.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,085.76	$2,401.72
F	Wholesale Trade	$253,685.86	$5,073.71
G	Retail Trade	$287,891.20	$5,757.79
H	Finance, Insurance, And Real Estate	$7,357.57	$147.16
I	Services	$94,463.78	$1,889.30
	Total for Newell	$783,764.73	$15,675.29

ITEMS OF NOTE:

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

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: 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	$487.89	$9.76
Total for MAJOR GROUP 27	$487.89	$9.76
Total for DIVISION D	$487.89	$9.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,799.98	$36.00
Total for MAJOR GROUP 42	$1,799.98	$36.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$468.11	$9.36
4813 Telephone Communications, Except Radiotelephone	$3,284.12	$65.68
Other	$1,827.57	$36.55
Total for MAJOR GROUP 48	$5,579.80	$111.59
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	$16,243.28	$324.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,907.58	$38.15
Total for MAJOR GROUP 50	$1,907.58	$38.15
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	$1,957.72	$39.15
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$283.40	$5.67
Total for MAJOR GROUP 56	$283.40	$5.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Nisland - General *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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$134.85	$2.69
5961 Catalog and Mail-Order Houses	$544.09	$10.88
5963 Direct Selling Establishments	$1,954.98	$39.10
5999 Miscellaneous Retail Stores, NEC	$895.63	$17.91
Other	$395.70	$7.91
Total for MAJOR GROUP 59	$3,925.25	$78.49
Total for DIVISION G	$16,949.25	$338.97
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	$49.00	$0.98
Total for MAJOR GROUP 64	$49.00	$0.98
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$828.19	$16.56
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	$9,866.36	$197.32
Total for MAJOR GROUP 73	$9,866.36	$197.32
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	$10,402.62	$208.04

Nisland - General Recap

D	Manufacturing	$487.89	$9.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,243.28	$324.86
F	Wholesale Trade	$1,957.72	$39.15
G	Retail Trade	$16,949.25	$338.97
H	Finance, Insurance, And Real Estate	$828.19	$16.56
I	Services	$10,402.62	$208.04
	Other	$627.81	$12.56
	Total for Nisland - General	$47,496.76	$949.90

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

Returns Filed: July 2010

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$487.89	$9.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,243.28	$324.86
F	Wholesale Trade	$1,957.72	$39.15
G	Retail Trade	$16,949.25	$338.97
H	Finance, Insurance, And Real Estate	$828.19	$16.56
I	Services	$10,402.62	$208.04
	Other	$627.81	$12.56
	Total for Nisland	$47,496.76	$949.90

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

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	$18,372.37	$367.45
Other	$2,540.00	$50.80
Total for MAJOR GROUP 07	$20,912.37	$418.25
Total for DIVISION A	$23,369.37	$467.39
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	$13,257.54	$265.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$17,700.84	$354.02
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	$102,925.20	$2,058.50
1731 Electrical Work	$15,029.63	$300.59
1751 Carpentry Work	$17,382.86	$347.66
1752 Floor Laying and Other Floor Work, NEC	$6,834.99	$136.70
1796 Installation or Erection of Building Equipment, NEC	$49,053.14	$981.06
1799 Special Trade Contractors, NEC	$5,115.11	$102.31
Other	$10,489.25	$209.79
Total for MAJOR GROUP 17	$206,830.18	$4,136.61
Total for DIVISION C	$228,791.22	$4,575.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$155,211.40	$3,104.23
Total for MAJOR GROUP 20	$155,211.40	$3,104.23
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	$10,084.60	$201.70

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$132.83	$2.66
2759 Commercial Printing, NEC	$83.65	$1.67
Other	$1,513.22	$30.26
Total for MAJOR GROUP 27	$11,814.30	$236.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,784.60	$35.69
Total for MAJOR GROUP 28	$1,784.60	$35.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,571.14	$851.42
Total for MAJOR GROUP 32	$42,571.14	$851.42
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	$67,056.90	$1,341.14
Total for MAJOR GROUP 35	$67,056.90	$1,341.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,422.74	$28.45
Total for MAJOR GROUP 36	$1,422.74	$28.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,533.62	$450.67
Total for MAJOR GROUP 38	$22,533.62	$450.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$402,488.66	$8,049.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,095.99	$721.93
Other	$3,554.81	$71.10
Total for MAJOR GROUP 42	$39,650.80	$793.03
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	$151,860.78	$3,037.23
4813 Telephone Communications, Except Radiotelephone	$306,303.75	$6,126.07
4841 Cable and Other Pay Television Services	$95,356.16	$1,907.12
4899 Communications Services, NEC	$6,060.57	$121.21
Total for MAJOR GROUP 48	$559,581.26	$11,191.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$562,771.33	$11,255.43
Total for MAJOR GROUP 49	$562,771.33	$11,255.43
Total for DIVISION E	$1,181,809.11	$23,636.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,339.72	$86.79
5039 Construction Materials, NEC	$11,799.72	$235.99
5044 Office Equipment	$20,168.72	$403.38
5045 Computers and Computer Peripheral Equipment and Software	$1,091,388.29	$21,827.76
5046 Commercial Equipment, NEC	$14,975.44	$299.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,011.11	$400.23

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$39,074.07	$781.48
5051 Metals Service Centers and Offices	$41,960.04	$839.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,683.13	$973.67
5065 Electronic Parts and Equipment, NEC	$3,800.86	$76.01
5074 Plumbing and Heating Equipment and Supplies	$152,229.45	$3,044.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,345.12	$186.90
5084 Industrial Machinery and Equipment	$140,345.97	$2,806.92
5085 Industrial Supplies	$22,948.86	$458.97
5087 Service Establishment Equipment and Supplies	$10,212.72	$204.25
5091 Sporting and Recreational Goods and Supplies	$342.86	$6.86
5099 Durable Goods, NEC	$1,752.00	$35.04
Other	$21,512.84	$430.25
Total for MAJOR GROUP 50	$1,654,890.92	$33,097.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$308,490.49	$6,808.48
5149 Groceries and Related Products, NEC	$1,923.79	$38.48
5169 Chemicals and Allied Products, NEC	$9,543.55	$190.87
Other	$13,127.98	$262.56
Total for MAJOR GROUP 51	$333,085.81	$7,300.39
Total for DIVISION F	$1,987,976.73	$40,398.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,007.30	$1,960.15
5251 Hardware Stores	$11,899.32	$237.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,389.36	$127.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,827.29	$2,336.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$31,680.06	$633.60
Total for MAJOR GROUP 53	$31,680.06	$633.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,265.83	$2,725.31
5499 Miscellaneous Food Stores	$5,601.55	$112.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,894.47	$2,837.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,304.98	$66.10
5541 Gasoline Service Station	$194,911.59	$3,898.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,506.57	$3,970.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,599.15	$111.98
5651 Family Clothing Stores	$8,367.02	$167.34
5699 Miscellaneous Apparel and Accessory Stores	$1,313.58	$26.28
Other	$745.39	$14.90
Total for MAJOR GROUP 56	$16,025.14	$320.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,027.77	$1,500.55
5713 Floor Coverings Stores	$2,290.07	$45.80
5719 Miscellaneous Homefurnishings Stores	$8,776.12	$175.52
5722 Household Appliance Stores	$9,556.02	$191.12
5731 Radio, Television, and Consumer Electronics Stores	$24,299.30	$485.98
5734 Computer and Computer Software Stores	$98,327.66	$1,966.56
Other	$11,718.23	$234.36
Total for MAJOR GROUP 57	$229,995.17	$4,599.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,853.42	$4,497.06

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$166,426.18	$3,328.53
Total for MAJOR GROUP 58	$391,279.60	$7,825.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,348.80	$26.98
5942 Book Stores	$426.25	$8.52
5943 Stationery Stores	$33,569.73	$671.40
5961 Catalog and Mail-Order Houses	$137,691.94	$2,753.84
5963 Direct Selling Establishments	$35,374.34	$707.49
5999 Miscellaneous Retail Stores, NEC	$467,686.23	$9,353.72
Other	$389,973.90	$7,799.49
Total for MAJOR GROUP 59	$1,066,071.19	$21,321.44
Total for DIVISION G	$2,192,279.49	$43,845.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$23,529.30	$470.59
Total for MAJOR GROUP 61	$23,529.30	$470.59
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,115.98	$202.34
Total for MAJOR GROUP 63	$10,115.98	$202.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,477.51	$169.55
Total for MAJOR GROUP 64	$8,477.51	$169.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,845.95	$956.92
Total for MAJOR GROUP 65	$47,845.95	$956.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,612.12	$232.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,664.12	$233.28
Total for DIVISION H	$102,770.36	$2,055.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,497.09	$4,049.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$236,440.09	$4,728.80
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,139.95	$662.80
7217 Carpet and Upholstery Cleaning	$8,552.25	$171.05
7231 Beauty Shops	$44,221.68	$884.44
7299 Miscellaneous Personal Services, NEC	$14,352.00	$287.04
Other	$12,004.33	$240.09
Total for MAJOR GROUP 72	$112,270.21	$2,245.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$43,859.57	$877.19
7331 Direct Mail Advertising Services	$656.00	$13.12
7342 Disinfecting and Pest Control Services	$60,460.67	$1,209.27
7349 Building Cleaning and Maintenance Services, NEC	$30,219.17	$604.38
7359 Equipment Rental and Leasing, NEC	$57,494.08	$1,149.89
7361 Employment Agencies	$86,297.76	$1,725.95
7363 Help Supply Services	$45,074.00	$901.48
7371 Computer Programming Services	$21,009.08	$420.18
7372 Prepackaged Software	$18,408.13	$368.17
7374 Computer Processing and Data Preparation and Processing Services	$44,998.50	$899.97

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7375 Information Retrieval Services	$567.20	$11.34
7377 Computer Rental and Leasing	$4,295.33	$85.91
7379 Computer Related Services, NEC	$1,611.33	$32.23
7381 Detective, Guard, and Armored Car Services	$28,716.11	$574.32
7382 Security Systems Services	$4,577.27	$91.55
7389 Miscellaneous Business Services	$18,766.83	$375.33
Other	$10,375.50	$207.51
Total for MAJOR GROUP 73	$477,386.53	$9,547.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,090.58	$181.81
Other	$59,560.60	$1,191.21
Total for MAJOR GROUP 75	$68,651.18	$1,373.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,925.00	$78.50
7629 Electrical and Electronic Repair Shops, NEC	$8,293.11	$165.86
7699 Repair Shops and Related Services, NEC	$34,834.12	$696.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,303.07	$986.07
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		
7999 Amusement and Recreation Services, NEC	$64,553.32	$1,291.08
Other	$18,349.25	$366.98
Total for MAJOR GROUP 79	$82,902.57	$1,658.06
MAJOR GROUP: 80 Health Services		
Other	$27,451.40	$549.03
Total for MAJOR GROUP 80	$27,451.40	$549.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,169.44	$823.39
Total for MAJOR GROUP 81	$41,169.44	$823.39
MAJOR GROUP: 82 Educational Services		
Other	$41,906.42	$838.13
Total for MAJOR GROUP 82	$41,906.42	$838.13
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	$146,360.44	$2,927.22
Other	$2,899.34	$57.99
Total for MAJOR GROUP 86	$149,259.78	$2,985.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,743.40	$334.87
8713 Surveying Services	$949.00	$18.98
8721 Accounting, Auditing, and Bookkeeping Services	$22,716.85	$454.33
8734 Testing Laboratories	$123,576.57	$2,471.53
8742 Management Consulting Services	$8,790.48	$175.82
Other	$223,496.21	$4,469.93
Total for MAJOR GROUP 87	$396,272.51	$7,925.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,688,297.70	$33,766.07

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,369.37	$467.39
C	Construction	$228,791.22	$4,575.83
D	Manufacturing	$402,488.66	$8,049.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,181,809.11	$23,636.20
F	Wholesale Trade	$1,987,976.73	$40,398.18
G	Retail Trade	$2,192,279.49	$43,845.57
H	Finance, Insurance, And Real Estate	$102,770.36	$2,055.43
I	Services	$1,688,297.70	$33,766.07
	Other	$38,314.34	$766.29
	Total for North Sioux City - General	$7,846,096.98	$157,560.73

North Sioux 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: 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: 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
	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: 58 Eating And Drinking Places			
5812 Eating Places		$222,220.41	$2,222.20
5813 Drinking Places		$151,150.67	$1,511.51
	Total for MAJOR GROUP 58	$373,371.08	$3,733.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$189,295.40	$1,892.95
	Total for MAJOR GROUP 59	$189,295.40	$1,892.95
	Total for DIVISION G	$701,073.40	$7,010.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$192,121.87	$1,921.21
	Other		N/A	N/A
		Total for MAJOR GROUP 70	$226,064.87	$2,260.64
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		$74,563.99	$745.64
		Total for MAJOR GROUP 79	$74,563.99	$745.64
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		$216,980.98	$2,169.81
		Total for MAJOR GROUP 87	$216,980.98	$2,169.81
		Total for DIVISION I	$522,419.41	$5,224.19

North Sioux City - Gross Receipts Recap

G	Retail Trade	$701,073.40	$7,010.73
I	Services	$522,419.41	$5,224.19
	Other	$99,155.87	$991.56
	Total for North Sioux City - Gross Receipts	$1,322,648.68	$13,226.48

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$23,369.37	$467.39
C	Construction	$228,791.22	$4,575.83
D	Manufacturing	$402,488.66	$8,049.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,181,809.11	$23,636.20
F	Wholesale Trade	$1,987,976.73	$40,398.18
G	Retail Trade	$2,893,352.89	$50,856.30
H	Finance, Insurance, And Real Estate	$102,770.36	$2,055.43
I	Services	$2,210,717.11	$38,990.26
	Other	$137,470.21	$1,757.85
	Total for North Sioux City	$9,168,745.66	$170,787.21

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.

Oacoma - 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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$605.95	$12.11
Other	$438.47	$8.77
Total for MAJOR GROUP 27	$1,044.42	$20.88
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,413.28	$188.25
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	$19,057.93	$381.17
4813 Telephone Communications, Except Radiotelephone	$27,360.32	$547.21
4841 Cable and Other Pay Television Services	$910.18	$18.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,557.14	$951.15
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	$126,350.34	$2,527.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,540.91	$90.82
Other	$15,649.86	$313.01
Total for MAJOR GROUP 50	$20,190.77	$403.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,634.55	$412.68

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,755.44	$115.10
Total for MAJOR GROUP 51	$26,389.99	$527.78
Total for DIVISION F	$46,580.76	$931.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,027.17	$160.54
Total for MAJOR GROUP 52	$8,027.17	$160.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$537.82	$10.75
Total for MAJOR GROUP 53	$537.82	$10.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,369,547.78	$27,390.96
5499 Miscellaneous Food Stores	$1,872.32	$37.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,371,681.81	$27,433.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$132.12	$2.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,730.35	$1,094.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$114.45	$2.29
Other	$76,688.63	$1,533.77
Total for MAJOR GROUP 56	$76,803.08	$1,536.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,403.56	$228.07
Total for MAJOR GROUP 57	$11,403.56	$228.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$587.48	$11.75
5942 Book Stores	$187.70	$3.76
5947 Gift, Novelty, and Souvenir Shops	$35,647.04	$712.94
5961 Catalog and Mail-Order Houses	$4,272.39	$85.45
5963 Direct Selling Establishments	$2,187.98	$43.76
5999 Miscellaneous Retail Stores, NEC	$8,160.29	$163.20
Other	$5,358.99	$107.19
Total for MAJOR GROUP 59	$56,401.87	$1,128.05
Total for DIVISION G	$1,718,524.65	$34,370.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,222.77	$124.46
Total for MAJOR GROUP 65	$6,222.77	$124.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,538.15	$310.76
Total for MAJOR GROUP 67	$15,538.15	$310.76

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$24,288.29	$485.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$359,874.53	$7,197.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$384,800.40	$7,696.02
MAJOR GROUP: 72 Personal Services		
Other	$351.06	$7.03
Total for MAJOR GROUP 72	$351.06	$7.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,904.07	$58.08
7359 Equipment Rental and Leasing, NEC	$2,707.37	$54.15
7372 Prepackaged Software	$387.50	$7.75
7377 Computer Rental and Leasing	$1,824.18	$36.48
7389 Miscellaneous Business Services	$13,734.22	$274.68
Other	$1,649.71	$32.99
Total for MAJOR GROUP 73	$23,207.05	$464.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,295.07	$25.90
Total for MAJOR GROUP 76	$1,295.07	$25.90
MAJOR GROUP: 78 Motion Pictures		
Other	$366.50	$7.33
Total for MAJOR GROUP 78	$366.50	$7.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$830.50	$16.61
8742 Management Consulting Services	$969.60	$19.40
Other	$4,866.74	$97.33
Total for MAJOR GROUP 87	$6,666.84	$133.34
Total for DIVISION I	$417,699.59	$8,354.00

Oacoma - General Recap

D	Manufacturing	$9,413.28	$188.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,350.34	$2,527.01
F	Wholesale Trade	$46,580.76	$931.61
G	Retail Trade	$1,718,524.65	$34,370.50
H	Finance, Insurance, And Real Estate	$24,288.29	$485.76
I	Services	$417,699.59	$8,354.00
	Other	$24,069.22	$481.39
	Total for Oacoma - General	$2,366,926.13	$47,338.52

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$730,417.15	$7,304.17
Total for MAJOR GROUP 54	$730,417.15	$7,304.17
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	$868,206.72	$8,682.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$354,287.93	$3,542.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$378,068.90	$3,780.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$378,268.90	$3,782.69

Oacoma - Gross Receipts Recap

G	Retail Trade	$868,206.72	$8,682.07
I	Services	$378,268.90	$3,782.69
	Other	$21,325.00	$213.25
	Total for Oacoma - Gross Receipts	$1,267,800.62	$12,678.01

Oacoma Recap

D	Manufacturing	$9,413.28	$188.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,350.34	$2,527.01
F	Wholesale Trade	$46,580.76	$931.61
G	Retail Trade	$2,586,731.37	$43,052.57
H	Finance, Insurance, And Real Estate	$24,288.29	$485.76
I	Services	$795,968.49	$12,136.69
	Other	$45,394.22	$694.64
	Total for Oacoma	$3,634,726.75	$60,016.53

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.

Olivet - 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	$1,871.06	$18.71
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: 27 Printing, Publishing, And Allied Industries		
Other	$682.43	$6.82
Total for MAJOR GROUP 27	$682.43	$6.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,901.94	$29.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$441.84	$4.41
4813 Telephone Communications, Except Radiotelephone	$993.29	$9.93
Other	$499.72	$5.00
Total for MAJOR GROUP 48	$1,934.85	$19.34
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	$5,521.02	$55.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$104,450.15	$1,044.50
Total for MAJOR GROUP 50	$104,450.15	$1,044.50
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	$104,589.15	$1,044.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$966.40	$9.66
Total for MAJOR GROUP 52	$966.40	$9.66
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$111.20	$1.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$341.60	$3.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,140.56	$11.40
5963 Direct Selling Establishments	$1,100.85	$11.01
Other	$41.21	$0.42
Total for MAJOR GROUP 59	$2,282.62	$22.83
Total for DIVISION G	$5,520.18	$55.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,395.92	$13.96
Total for MAJOR GROUP 73	$1,395.92	$13.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,355.86	$113.56

Olivet - General Recap

C	Construction	$1,871.06	$18.71
D	Manufacturing	$2,901.94	$29.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,521.02	$55.20
F	Wholesale Trade	$104,589.15	$1,044.51
G	Retail Trade	$5,520.18	$55.19
I	Services	$11,355.86	$113.56
	Other	$11,633.00	$116.33
	Total for Olivet - General	$143,392.21	$1,432.52

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

Returns Filed: July 2010

Olivet Recap

		Taxable	Tax Due
C	Construction	$1,871.06	$18.71
D	Manufacturing	$2,901.94	$29.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,521.02	$55.20
F	Wholesale Trade	$104,589.15	$1,044.51
G	Retail Trade	$5,520.18	$55.19
I	Services	$11,355.86	$113.56
	Other	$11,633.00	$116.33
	Total for Olivet	$143,392.21	$1,432.52

ITEMS OF NOTE:

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

Onida - 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	$2,121.18	$42.42
Total for MAJOR GROUP 07	$2,121.18	$42.42
Total for DIVISION A	$2,121.18	$42.42
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	$185,297.12	$3,705.94
Total for MAJOR GROUP 17	$185,297.12	$3,705.94
Total for DIVISION C	$194,797.12	$3,895.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,001.36	$20.03
Other	$9,011.02	$180.22
Total for MAJOR GROUP 27	$10,012.38	$200.25
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
Total for DIVISION D	$21,406.00	$428.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,271.32	$785.44
4813 Telephone Communications, Except Radiotelephone	$31,396.17	$627.92
4841 Cable and Other Pay Television Services	$8,824.50	$176.49
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$81,960.68	$1,639.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,821.33	$1,316.43
Total for MAJOR GROUP 49	$65,821.33	$1,316.43
Total for DIVISION E	$160,558.92	$3,211.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,828.34	$76.57
5045 Computers and Computer Peripheral Equipment and Software	$2,930.00	$58.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$794.99	$15.90
5087 Service Establishment Equipment and Supplies	$1,454.72	$29.10
Other	$9,037.65	$180.76
Total for MAJOR GROUP 50	$18,045.70	$360.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,371.26	$67.43
Other	$16,605.32	$332.10
Total for MAJOR GROUP 51	$19,976.58	$399.53
Total for DIVISION F	$38,022.28	$760.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,860.11	$1,497.20
5251 Hardware Stores	$52,872.93	$1,057.46
Total for MAJOR GROUP 52	$127,733.04	$2,554.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,818.70	$36.38
Total for MAJOR GROUP 53	$1,818.70	$36.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,767.46	$35.35
Other	$108,142.21	$2,162.84
Total for MAJOR GROUP 54	$109,909.67	$2,198.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$84,403.42	$1,688.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,430.12	$1,688.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,582.92	$31.66
5651 Family Clothing Stores	$657.00	$13.14
Other	$597.95	$11.96
Total for MAJOR GROUP 56	$2,837.87	$56.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,019.86	$40.40
5722 Household Appliance Stores	$5,685.27	$113.70
5734 Computer and Computer Software Stores	$1,429.66	$28.59
Other	$6,091.97	$121.84
Total for MAJOR GROUP 57	$15,226.76	$304.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,466.83	$709.34
Total for MAJOR GROUP 58	$35,466.83	$709.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,367.32	$27.35
5961 Catalog and Mail-Order Houses	$5,401.79	$108.03
5963 Direct Selling Establishments	$9,730.44	$194.61
5999 Miscellaneous Retail Stores, NEC	$13,498.41	$269.98
Other	$11,420.07	$228.40
Total for MAJOR GROUP 59	$41,418.03	$828.37

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$418,841.02	$8,376.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,018.87	$20.38
Total for MAJOR GROUP 60	$1,018.87	$20.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,860.00	$137.20
Total for MAJOR GROUP 65	$6,860.00	$137.20
Total for DIVISION H	$7,926.22	$158.53
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		
7231 Beauty Shops	$6,841.01	$136.82
Other	$1,319.27	$26.39
Total for MAJOR GROUP 72	$8,160.28	$163.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$672.65	$13.45
7349 Building Cleaning and Maintenance Services, NEC	$1,720.96	$34.42
7359 Equipment Rental and Leasing, NEC	$4,286.84	$85.74
7372 Prepackaged Software	$8,857.60	$177.15
7374 Computer Processing and Data Preparation and Processing Services	$240.77	$4.82
7379 Computer Related Services, NEC	$526.73	$10.54
7389 Miscellaneous Business Services	$3,733.78	$74.67
Other	$4,246.96	$84.95
Total for MAJOR GROUP 73	$24,286.29	$485.74
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	$7,178.47	$143.57
Total for MAJOR GROUP 76	$7,178.47	$143.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$38,045.27	$760.91
Total for MAJOR GROUP 81	$38,045.27	$760.91
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	$703.04	$14.06

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$703.04	$14.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,648.21	$392.96
8742 Management Consulting Services	$3,193.59	$63.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,942.55	$658.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$155,214.13	$3,104.32

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$2,121.18	$42.42
C	Construction	$194,797.12	$3,895.94
D	Manufacturing	$21,406.00	$428.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,558.92	$3,211.20
F	Wholesale Trade	$38,022.28	$760.46
G	Retail Trade	$418,841.02	$8,376.83
H	Finance, Insurance, And Real Estate	$7,926.22	$158.53
I	Services	$155,214.13	$3,104.32
	Other	$660.00	$13.20
	Total for Onida - General	$999,546.87	$19,991.02

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,121.18	$42.42
C	Construction	$194,797.12	$3,895.94
D	Manufacturing	$21,406.00	$428.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,558.92	$3,211.20
F	Wholesale Trade	$38,022.28	$760.46
G	Retail Trade	$418,841.02	$8,376.83
H	Finance, Insurance, And Real Estate	$7,926.22	$158.53
I	Services	$155,214.13	$3,104.32
	Other	$660.00	$13.20
	Total for Onida	$999,546.87	$19,991.02

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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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$682.97	$6.83
Total for MAJOR GROUP 27	$682.97	$6.83
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	$694.52	$6.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$897.69	$8.97
4813 Telephone Communications, Except Radiotelephone	$1,853.96	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,057.65	$30.57
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	$10,879.22	$108.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$697.80	$6.98
Total for MAJOR GROUP 50	$697.80	$6.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$339.04	$3.40
Total for MAJOR GROUP 51	$339.04	$3.40
Total for DIVISION F	$1,036.84	$10.38
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$383.95	$3.84
5651 Family Clothing Stores	$602.56	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,043.51	$10.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$631.64	$6.31
Other	$8,418.45	$84.18
Total for MAJOR GROUP 59	$9,050.09	$90.49

Orient - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$111,545.28	$1,115.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$561.00	$5.61
Total for MAJOR GROUP 73	$561.00	$5.61
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	$3,789.46	$37.90

Orient - General Recap

D	Manufacturing	$694.52	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,879.22	$108.79
F	Wholesale Trade	$1,036.84	$10.38
G	Retail Trade	$111,545.28	$1,115.45
I	Services	$3,789.46	$37.90
	Other	$15,809.00	$158.09
	Total for Orient - General	$143,754.32	$1,437.56

Orient Recap

D	Manufacturing	$694.52	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,879.22	$108.79
F	Wholesale Trade	$1,036.84	$10.38
G	Retail Trade	$111,545.28	$1,115.45
I	Services	$3,789.46	$37.90
	Other	$15,809.00	$158.09
	Total for Orient	$143,754.32	$1,437.56

Taxable	Tax Due

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Parker - 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	$4,152.06	$83.04
Total for MAJOR GROUP 07	$4,152.06	$83.04
Total for DIVISION A	$4,152.06	$83.04
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: 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	$11,037.36	$220.74
Total for MAJOR GROUP 17	$11,037.36	$220.74
Total for DIVISION C	$13,807.86	$276.15
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	$5,235.93	$104.71
2759 Commercial Printing, NEC	$608.96	$12.18
Other	$4,284.61	$85.69
Total for MAJOR GROUP 27	$10,129.50	$202.58
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		
3273 Ready-Mixed Concrete	$15,375.50	$307.51
Total for MAJOR GROUP 32	$15,375.50	$307.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,714.65	$214.30
Total for MAJOR GROUP 35	$10,714.65	$214.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$44,281.78	$885.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,232.00	$264.64
Total for MAJOR GROUP 42	$13,232.00	$264.64
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	$39,560.11	$791.21
4813 Telephone Communications, Except Radiotelephone	$4,588.14	$91.77
4841 Cable and Other Pay Television Services	$42,201.96	$844.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,902.65	$1,738.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,413.07	$1,988.26
Total for MAJOR GROUP 49	$99,413.07	$1,988.26
Total for DIVISION E	$203,047.72	$4,060.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,196.83	$63.94
5045 Computers and Computer Peripheral Equipment and Software	$1,741.83	$34.84
5046 Commercial Equipment, NEC	$1,096.60	$21.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,086.64	$41.73
Other	$12,260.54	$245.21
Total for MAJOR GROUP 50	$20,382.44	$407.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,779.70	$35.59
Other	$3,925.22	$78.50
Total for MAJOR GROUP 51	$5,704.92	$114.09
Total for DIVISION F	$26,087.36	$521.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,548.86	$1,430.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,647.62	$1,752.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,123.88	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,976.72	$359.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,380.71	$6,807.62
5499 Miscellaneous Food Stores	$657.02	$13.14
Total for MAJOR GROUP 54	$341,037.73	$6,820.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,304.55	$886.09
Other	$73,002.12	$1,460.05
Total for MAJOR GROUP 55	$117,306.67	$2,346.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,921.19	$38.42

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$477.33	$9.55
Other	$1,431.60	$28.64
Total for MAJOR GROUP 56	$3,830.12	$76.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,007.90	$140.16
5719 Miscellaneous Homefurnishings Stores	$1,376.05	$27.52
5734 Computer and Computer Software Stores	$2,036.74	$40.74
Other	$13,863.19	$277.26
Total for MAJOR GROUP 57	$24,283.88	$485.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,037.80	$600.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,182.85	$743.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,683.35	$33.67
5943 Stationery Stores	$1,382.18	$27.63
5961 Catalog and Mail-Order Houses	$4,259.49	$85.20
5963 Direct Selling Establishments	$11,464.90	$229.30
5999 Miscellaneous Retail Stores, NEC	$32,327.39	$646.55
Other	$9,354.35	$187.09
Total for MAJOR GROUP 59	$60,471.66	$1,209.44
Total for DIVISION G	$689,737.25	$13,794.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$191.53	$3.83
Total for MAJOR GROUP 60	$191.53	$3.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,272.41	$65.45
Total for MAJOR GROUP 61	$3,272.41	$65.45
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	$9,333.85	$186.68
Total for MAJOR GROUP 65	$9,333.85	$186.68
Total for DIVISION H	$13,517.79	$270.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,663.70	$93.28
7218 Industrial Launderers	$2,064.20	$41.28
Other	$55,970.92	$1,119.42
Total for MAJOR GROUP 72	$62,698.82	$1,253.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,220.12	$104.41
7359 Equipment Rental and Leasing, NEC	$4,064.30	$81.28
7372 Prepackaged Software	$2,376.57	$47.53
7389 Miscellaneous Business Services	$3,259.06	$65.18
Other	$7,721.04	$154.43
Total for MAJOR GROUP 73	$22,641.09	$452.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,557.58	$1,631.14
Total for MAJOR GROUP 75	$81,557.58	$1,631.14

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,995.33	$179.92
Other	($4,419.30)	($88.39)
Total for MAJOR GROUP 76	$4,576.03	$91.53
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		
7999 Amusement and Recreation Services, NEC	$765.00	$15.30
Other	$1,419.70	$28.39
Total for MAJOR GROUP 79	$2,184.70	$43.69
MAJOR GROUP: 80 Health Services		
Other	$5,081.60	$101.63
Total for MAJOR GROUP 80	$5,081.60	$101.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,576.34	$611.53
Total for MAJOR GROUP 81	$30,576.34	$611.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,547.72	$170.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,552.29	$171.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,061.83	$61.24
8742 Management Consulting Services	$1,557.04	$31.14
Other	$3,260.40	$65.21
Total for MAJOR GROUP 87	$7,879.27	$157.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$227,376.25	$4,547.53

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$4,152.06	$83.04
C	Construction	$13,807.86	$276.15
D	Manufacturing	$44,281.78	$885.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,047.72	$4,060.96
F	Wholesale Trade	$26,087.36	$521.74
G	Retail Trade	$689,737.25	$13,794.78
H	Finance, Insurance, And Real Estate	$13,517.79	$270.36
I	Services	$227,376.25	$4,547.53
	Other	$8,245.77	$164.92
	Total for Parker - General	$1,230,253.84	$24,605.11

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

Returns Filed: July 2010

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,152.06	$83.04
C	Construction	$13,807.86	$276.15
D	Manufacturing	$44,281.78	$885.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,047.72	$4,060.96
F	Wholesale Trade	$26,087.36	$521.74
G	Retail Trade	$689,737.25	$13,794.78
H	Finance, Insurance, And Real Estate	$13,517.79	$270.36
I	Services	$227,376.25	$4,547.53
	Other	$8,245.77	$164.92
	Total for Parker	$1,230,253.84	$24,605.11

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$9,361.19	$187.22
Other No Description	N/A	N/A
Total for MAJOR GROUP	$9,439.94	$188.80
Total for DIVISION --	$9,439.94	$188.80
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,475.86	$289.51
0783 Ornamental Shrub and Tree Services	$5,523.25	$110.47
Total for MAJOR GROUP 07	$19,999.11	$399.98
Total for DIVISION A	$19,999.11	$399.98
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: 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	$126,915.43	$2,738.98
Total for MAJOR GROUP 17	$126,915.43	$2,738.98
Total for DIVISION C	$128,139.60	$2,763.46
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,142.74	$102.85
2741 Miscellaneous Publishing	($9.03)	($0.18)
2759 Commercial Printing, NEC	$661.31	$13.23
Other	$4,121.11	$82.43
Total for MAJOR GROUP 27	$9,916.13	$198.33
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	$630.45	$12.61
Total for MAJOR GROUP 35	$630.45	$12.61
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
Total for DIVISION D	$14,213.79	$284.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,636.12	$272.73

Parkston - 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	$13,910.28	$278.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,394.40	$1,387.88
4813 Telephone Communications, Except Radiotelephone	$80,263.80	$1,605.26
Other	$3,977.83	$79.55
Total for MAJOR GROUP 48	$153,636.03	$3,072.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,575.29	$1,711.51
Total for MAJOR GROUP 49	$85,575.29	$1,711.51
Total for DIVISION E	$253,121.60	$5,062.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,884.13	$177.68
5045 Computers and Computer Peripheral Equipment and Software	$1,107.50	$22.15
5046 Commercial Equipment, NEC	$3,840.94	$76.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$934.33	$18.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,366.44	$167.33
5064 Electrical Appliances, Television and Radio Sets	$102.32	$2.05
5084 Industrial Machinery and Equipment	$693.96	$13.88
5087 Service Establishment Equipment and Supplies	$881.59	$17.63
Other	$5,857.79	$117.15
Total for MAJOR GROUP 50	$30,669.00	$613.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,333.37	$106.67
5191 Farm Supplies	$4,012.72	$80.25
Other	$3,194.53	$63.90
Total for MAJOR GROUP 51	$12,540.62	$250.82
Total for DIVISION F	$43,209.62	$864.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,783.22	$3,835.67
5251 Hardware Stores	$860.33	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,050.31	$4,061.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$94,939.29	$1,898.79
Total for MAJOR GROUP 53	$94,939.29	$1,898.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$383,627.01	$7,672.54
5499 Miscellaneous Food Stores	$1,515.40	$30.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$390,437.37	$7,808.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,932.24	$58.64
Other	$57,859.68	$1,157.19
Total for MAJOR GROUP 55	$60,791.92	$1,215.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,076.08	$61.53
5651 Family Clothing Stores	$3,595.28	$71.91
5661 Shoe Stores	$98.82	$1.98
Other	$907.67	$18.15
Total for MAJOR GROUP 56	$7,677.85	$153.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,006.93	$340.14
5722 Household Appliance Stores	$9,421.44	$188.43

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$123,391.44	$2,467.83
Total for MAJOR GROUP 57	$149,819.81	$2,996.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,678.46	$2,613.57
5813 Drinking Places	$61,457.81	$1,229.16
Total for MAJOR GROUP 58	$192,136.27	$3,842.73
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$211.67	$4.23
5943 Stationery Stores	$1,297.39	$25.96
5945 Hobby, Toy, and Game Stores	$281.61	$5.63
5947 Gift, Novelty, and Souvenir Shops	$880.16	$17.60
5961 Catalog and Mail-Order Houses	$5,073.34	$101.48
5962 Automatic Merchandise Machine Operators	$2,097.25	$41.95
5963 Direct Selling Establishments	$17,954.63	$359.09
5999 Miscellaneous Retail Stores, NEC	$16,360.05	$327.21
Other	$51,568.04	$1,031.37
Total for MAJOR GROUP 59	$95,724.14	$1,914.52
Total for DIVISION G	$1,194,576.96	$23,891.61
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		
6159 Miscellaneous Business Credit Institutions	$770.02	$15.40
Total for MAJOR GROUP 61	$770.02	$15.40
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	$6,140.00	$122.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,172.00	$123.44
Total for DIVISION H	$11,376.91	$227.54
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	$7,028.50	$140.57
7218 Industrial Launderers	$550.46	$11.01
7231 Beauty Shops	$34,648.24	$692.96
Other	$53,209.78	$1,064.20
Total for MAJOR GROUP 72	$95,436.98	$1,908.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$476.50	$9.54
7359 Equipment Rental and Leasing, NEC	$5,849.50	$116.99
7372 Prepackaged Software	$4,489.28	$89.79
7382 Security Systems Services	$281.50	$5.63
7389 Miscellaneous Business Services	$8,022.57	$160.46
Other	$33,419.83	$668.40
Total for MAJOR GROUP 73	$52,539.18	$1,050.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$52,315.53	$1,046.31
Other	$45,710.71	$914.22
Total for MAJOR GROUP 75	$98,026.24	$1,960.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,762.87	$735.26
Other	$4,739.00	$94.78
Total for MAJOR GROUP 76	$41,501.87	$830.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$58,299.37	$1,165.98
Total for MAJOR GROUP 80	$58,299.37	$1,165.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,670.95	$493.42
Total for MAJOR GROUP 81	$24,670.95	$493.42
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	$10,270.49	$205.42
Total for MAJOR GROUP 86	$10,270.49	$205.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,580.45	$271.61
8742 Management Consulting Services	$3,809.01	$76.19
Other	$29,009.48	$580.19
Total for MAJOR GROUP 87	$46,398.94	$927.99
Total for DIVISION I	$461,252.89	$9,225.12

Parkston - General Recap

	Other	$9,439.94	$188.80
A	Agriculture, Forestry, And Fishing	$19,999.11	$399.98
C	Construction	$128,139.60	$2,763.46
D	Manufacturing	$14,213.79	$284.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,121.60	$5,062.41
F	Wholesale Trade	$43,209.62	$864.21
G	Retail Trade	$1,194,576.96	$23,891.61
H	Finance, Insurance, And Real Estate	$11,376.91	$227.54
I	Services	$461,252.89	$9,225.12
	Other	$3,285.86	$65.72
	Total for Parkston - General	$2,138,616.28	$42,973.13

Parkston - 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: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Parkston - 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:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$130,050.09	$1,300.50
5813 Drinking Places			$48,358.50	$483.59
		Total for MAJOR GROUP 58	$178,408.59	$1,784.09
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$245,571.70	$2,455.72
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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$31,901.29	$319.01

Parkston - Gross Receipts Recap

G	Retail Trade	$245,571.70	$2,455.72
I	Services	$31,901.29	$319.01
	Other	($5,613.00)	($56.13)
	Total for Parkston - Gross Receipts	$271,859.99	$2,718.60

Parkston Recap

	Other	$9,439.94	$188.80
A	Agriculture, Forestry, And Fishing	$19,999.11	$399.98
C	Construction	$128,139.60	$2,763.46
D	Manufacturing	$14,213.79	$284.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,121.60	$5,062.41
F	Wholesale Trade	$43,209.62	$864.21
G	Retail Trade	$1,440,148.66	$26,347.33
H	Finance, Insurance, And Real Estate	$11,376.91	$227.54
I	Services	$493,154.18	$9,544.13
	Other	($2,327.14)	$9.59
	Total for Parkston	$2,410,476.27	$45,691.73

Taxable	Tax Due

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Philip - 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	$19,249.10	$384.98
Total for MAJOR GROUP 17	$19,249.10	$384.98
Total for DIVISION C	$19,249.10	$384.98
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,733.36	$114.66
Other	$6,725.96	$134.52
Total for MAJOR GROUP 27	$12,459.32	$249.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,103.63	$42.08
Other	$1,819.50	$36.39
Total for MAJOR GROUP 35	$3,923.13	$78.47
MAJOR GROUP: 36 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	$21,323.70	$426.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,808.25	$116.17
Total for MAJOR GROUP 42	$5,808.25	$116.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,957.13	$319.14
4813 Telephone Communications, Except Radiotelephone	$60,775.14	$1,215.50
4841 Cable and Other Pay Television Services	$3,265.33	$65.31
Other	$702.09	$14.04
Total for MAJOR GROUP 48	$80,699.69	$1,613.99
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	$161,642.25	$3,232.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,770.98	$55.42
5045 Computers and Computer Peripheral Equipment and Software	$1,589.67	$31.79
5046 Commercial Equipment, NEC	$3,191.00	$63.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,421.33	$68.43
5074 Plumbing and Heating Equipment and Supplies	$5,414.36	$108.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,010.00	$120.20
5084 Industrial Machinery and Equipment	$3,559.46	$71.19

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,035.68	$40.72
Other	$65,678.21	$1,313.57
Total for MAJOR GROUP 50	$93,670.69	$1,873.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,040.88	$1,260.82
Total for MAJOR GROUP 51	$63,040.88	$1,260.82
Total for DIVISION F	$156,711.57	$3,134.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,937.12	$298.75
5251 Hardware Stores	$60,082.97	$1,201.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,062.25	$1,501.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,061.93	$41.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,005.54	$420.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,854.04	$5,557.07
5499 Miscellaneous Food Stores	$930.71	$18.61
Other	$18,151.37	$363.03
Total for MAJOR GROUP 54	$296,936.12	$5,938.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,064.59	$481.30
Other	$138,698.46	$2,773.97
Total for MAJOR GROUP 55	$162,763.05	$3,255.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,362.31	$27.26
5699 Miscellaneous Apparel and Accessory Stores	$232.00	$4.64
Other	$1,105.99	$22.12
Total for MAJOR GROUP 56	$2,700.30	$54.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$108,590.47	$2,171.81
5734 Computer and Computer Software Stores	$1,655.80	$33.12
Other	$1,842.23	$36.84
Total for MAJOR GROUP 57	$112,088.50	$2,241.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,152.02	$1,403.04
5813 Drinking Places	$31,792.63	$635.85
Total for MAJOR GROUP 58	$101,944.65	$2,038.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,525.47	$90.51
5945 Hobby, Toy, and Game Stores	$553.67	$11.07
5961 Catalog and Mail-Order Houses	$6,789.46	$135.80
5963 Direct Selling Establishments	$11,502.27	$230.05
5999 Miscellaneous Retail Stores, NEC	$55,918.40	$1,118.37
Other	$67,116.54	$1,342.32
Total for MAJOR GROUP 59	$146,405.81	$2,928.12
Total for DIVISION G	$918,906.22	$18,378.15
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	$1,082.53	$21.65

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,082.53	$21.65
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	$1,371.48	$27.43
Total for MAJOR GROUP 64	$1,371.48	$27.43
MAJOR GROUP: 65 Real Estate		
Other	$4,317.90	$86.36
Total for MAJOR GROUP 65	$4,317.90	$86.36
Total for DIVISION H	$10,287.84	$205.76
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		
7217 Carpet and Upholstery Cleaning	$1,282.70	$25.65
7221 Photographic Studios, Portrait	$322.57	$6.45
Other	$24,284.74	$485.70
Total for MAJOR GROUP 72	$25,890.01	$517.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,910.93	$138.23
7359 Equipment Rental and Leasing, NEC	$2,238.03	$44.76
7372 Prepackaged Software	$3,492.07	$69.84
7374 Computer Processing and Data Preparation and Processing Services	$1,752.68	$35.05
7379 Computer Related Services, NEC	$2,696.24	$53.92
7389 Miscellaneous Business Services	$2,725.00	$54.50
Other	$8,883.39	$177.67
Total for MAJOR GROUP 73	$28,698.34	$573.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,342.78	$1,466.86
7549 Automotive Services, Except Repair and Carwashes	$2,441.00	$48.82
Other	$15,977.32	$319.55
Total for MAJOR GROUP 75	$91,761.10	$1,835.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,256.46	$45.13
Total for MAJOR GROUP 76	$2,256.46	$45.13
MAJOR GROUP: 78 Motion Pictures		
Other	$4,264.11	$85.29
Total for MAJOR GROUP 78	$4,264.11	$85.29
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	$13,061.70	$261.23
Total for MAJOR GROUP 81	$13,061.70	$261.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,318.75	$106.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,544.99	$110.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,902.72	$518.05

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8734 Testing Laboratories	$7,924.60	$158.49
8742 Management Consulting Services	$1,369.98	$27.40
Other	$1,828.84	$36.58
Total for MAJOR GROUP 87	$37,026.14	$740.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$263,405.22	$5,268.12

Philip - General Recap

C	Construction	$19,249.10	$384.98
D	Manufacturing	$21,323.70	$426.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,642.25	$3,232.84
F	Wholesale Trade	$156,711.57	$3,134.25
G	Retail Trade	$918,906.22	$18,378.15
H	Finance, Insurance, And Real Estate	$10,287.84	$205.76
I	Services	$263,405.22	$5,268.12
	Other	$10,244.98	$204.90
	Total for Philip - General	$1,561,770.88	$31,235.48

Philip Recap

C	Construction	$19,249.10	$384.98
D	Manufacturing	$21,323.70	$426.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,642.25	$3,232.84
F	Wholesale Trade	$156,711.57	$3,134.25
G	Retail Trade	$918,906.22	$18,378.15
H	Finance, Insurance, And Real Estate	$10,287.84	$205.76
I	Services	$263,405.22	$5,268.12
	Other	$10,244.98	$204.90
	Total for Philip	$1,561,770.88	$31,235.48

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$868.35	$17.37
Total for MAJOR GROUP 07	$868.35	$17.37
Total for DIVISION A	$868.35	$17.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$318.72	$6.37
Other	$5,135.80	$102.72
Total for MAJOR GROUP 17	$5,454.52	$109.09
Total for DIVISION C	$5,454.52	$109.09
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,047.51	$20.95
Total for MAJOR GROUP 27	$1,047.51	$20.95
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,581.76	$71.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,036.64	$220.74
4813 Telephone Communications, Except Radiotelephone	$1,927.52	$38.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,769.45	$275.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,506.25	$353.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,930.77	$38.61
5084 Industrial Machinery and Equipment	$433.90	$8.68
Other	$4,401.50	$88.03
Total for MAJOR GROUP 50	$6,766.17	$135.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$718.87	$14.37
Other	$1,060.93	$21.23
Total for MAJOR GROUP 51	$1,779.80	$35.60
Total for DIVISION F	$8,545.97	$170.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,156.00	$143.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,233.00	$144.66
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		
Other	$44,936.69	$898.73
Total for MAJOR GROUP 54	$44,936.69	$898.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,065.96	$21.32
Total for MAJOR GROUP 56	$1,065.96	$21.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$748.11	$14.96
Total for MAJOR GROUP 57	$748.11	$14.96
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	$13,977.57	$279.55
5961 Catalog and Mail-Order Houses	$672.58	$13.45
5999 Miscellaneous Retail Stores, NEC	$9,250.20	$185.00
Other	$350.81	$7.02
Total for MAJOR GROUP 59	$24,251.16	$485.02
Total for DIVISION G	$231,804.39	$4,636.07
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		
Other	$3,362.50	$67.25
Total for MAJOR GROUP 72	$3,362.50	$67.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,715.49	$34.31
7372 Prepackaged Software	$242.00	$4.84
Other	$15,435.45	$308.70
Total for MAJOR GROUP 73	$17,392.94	$347.85
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	$27,781.48	$555.63
Total for MAJOR GROUP 79	$27,781.48	$555.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,504.75	$50.10
Total for MAJOR GROUP 87	$2,504.75	$50.10

Pickstown - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$70,235.68	$1,404.70

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$868.35	$17.37
C	Construction	$5,454.52	$109.09
D	Manufacturing	$3,581.76	$71.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,506.25	$353.82
F	Wholesale Trade	$8,545.97	$170.92
G	Retail Trade	$231,804.39	$4,636.07
I	Services	$70,235.68	$1,404.70
	Total for Pickstown - General	$337,996.92	$6,763.61

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$868.35	$17.37
C	Construction	$5,454.52	$109.09
D	Manufacturing	$3,581.76	$71.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,506.25	$353.82
F	Wholesale Trade	$8,545.97	$170.92
G	Retail Trade	$231,804.39	$4,636.07
I	Services	$70,235.68	$1,404.70
	Total for Pickstown	$337,996.92	$6,763.61

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$889.74	$17.79
Total for MAJOR GROUP 07	$889.74	$17.79
Total for DIVISION A	$889.74	$17.79
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	$5,238.12	$104.76
Total for MAJOR GROUP 17	$5,238.12	$104.76
Total for DIVISION C	$22,238.12	$444.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,476.08	$89.52
Other	$313.98	$6.28
Total for MAJOR GROUP 27	$4,790.06	$95.80
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: 36 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	$13,315.69	$266.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,408.50	$508.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,827.50	$516.55
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$327.58	$6.55
4841 Cable and Other Pay Television Services	$12,265.35	$245.31
Other	$3,493.09	$69.87
Total for MAJOR GROUP 48	$16,086.02	$321.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,338.95	$326.78
Total for MAJOR GROUP 49	$16,338.95	$326.78
Total for DIVISION E	$58,252.47	$1,165.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$87,083.47	$1,741.67
Total for MAJOR GROUP 50	$87,083.47	$1,741.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,356.15	$47.12
Other	$4,312.63	$86.25

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,668.78	$133.37
Total for DIVISION F	$93,752.25	$1,875.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,829.93	$796.60
5251 Hardware Stores	$1,429.48	$28.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,449.27	$869.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,079.69	$321.60
Total for MAJOR GROUP 53	$16,079.69	$321.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$121,620.76	$2,432.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,153.96	$3,163.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$262.32	$5.24
5651 Family Clothing Stores	$1,193.36	$23.87
5699 Miscellaneous Apparel and Accessory Stores	$526.33	$10.53
Other	$532.63	$10.65
Total for MAJOR GROUP 56	$2,514.64	$50.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,407.95	$88.16
5722 Household Appliance Stores	$3,388.67	$67.78
Other	$3,250.98	$65.02
Total for MAJOR GROUP 57	$11,047.60	$220.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,501.79	$510.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,165.29	$803.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$777.74	$15.55
5942 Book Stores	$1,049.80	$21.00
5943 Stationery Stores	$2,082.47	$41.65
5961 Catalog and Mail-Order Houses	$5,907.64	$118.15
5963 Direct Selling Establishments	$9,974.15	$199.48
5999 Miscellaneous Retail Stores, NEC	$6,164.37	$123.28
Other	$1,453.22	$29.07
Total for MAJOR GROUP 59	$27,409.39	$548.18
Total for DIVISION G	$299,436.84	$5,988.75
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: 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	$1,302.00	$26.04

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$1,302.00	$26.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$739.50	$14.79
Total for MAJOR GROUP 65	$739.50	$14.79
Total for DIVISION H	$8,913.50	$178.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,727.57	$74.56
Total for MAJOR GROUP 72	$3,727.57	$74.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,082.99	$21.66
7372 Prepackaged Software	$4,154.33	$83.09
7374 Computer Processing and Data Preparation and Processing Services	$1,213.02	$24.26
7379 Computer Related Services, NEC	$816.80	$16.33
7382 Security Systems Services	$948.60	$18.97
7389 Miscellaneous Business Services	$630.49	$12.61
Other	$4,467.29	$89.34
Total for MAJOR GROUP 73	$13,313.52	$266.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,800.41	$76.01
Total for MAJOR GROUP 75	$3,800.41	$76.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,469.54	$369.39
Total for MAJOR GROUP 76	$18,469.54	$369.39
MAJOR GROUP: 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	$16,871.16	$337.43
Total for MAJOR GROUP 79	$16,871.16	$337.43
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	$315.67	$6.31
Total for MAJOR GROUP 86	$315.67	$6.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,094.25	$41.89
Total for MAJOR GROUP 87	$2,094.25	$41.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$68,837.18	$1,376.75

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

Returns Filed: July 2010

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$889.74	$17.79
C	Construction	$22,238.12	$444.76
D	Manufacturing	$13,315.69	$266.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,252.47	$1,165.06
F	Wholesale Trade	$93,752.25	$1,875.04
G	Retail Trade	$299,436.84	$5,988.75
H	Finance, Insurance, And Real Estate	$8,913.50	$178.26
I	Services	$68,837.18	$1,376.75
	Other	$156.57	$3.13
	Total for Piedmont - General	$565,792.36	$11,315.85

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$889.74	$17.79
C	Construction	$22,238.12	$444.76
D	Manufacturing	$13,315.69	$266.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,252.47	$1,165.06
F	Wholesale Trade	$93,752.25	$1,875.04
G	Retail Trade	$299,436.84	$5,988.75
H	Finance, Insurance, And Real Estate	$8,913.50	$178.26
I	Services	$68,837.18	$1,376.75
	Other	$156.57	$3.13
	Total for Piedmont	$565,792.36	$11,315.85

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.

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: 17 Construction Special Trade Contractors		
Other	$3,141.62	$62.83
Total for MAJOR GROUP 17	$3,141.62	$62.83
Total for DIVISION C	$3,141.62	$62.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,018.48	$20.37
Total for MAJOR GROUP 27	$1,018.48	$20.37
Total for DIVISION D	$1,018.48	$20.37
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		
4813 Telephone Communications, Except Radiotelephone	$5,364.16	$107.28
4841 Cable and Other Pay Television Services	$1,340.00	$26.80
Other	$111.03	$2.23
Total for MAJOR GROUP 48	$6,815.19	$136.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,652.86	$333.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$508.14	$10.17
Total for MAJOR GROUP 50	$508.14	$10.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,173.23	$43.47
Total for MAJOR GROUP 51	$2,173.23	$43.47
Total for DIVISION F	$2,681.37	$53.64
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	$328.86	$6.58
Total for MAJOR GROUP 53	$328.86	$6.58
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

Pierpont - General *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		
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	$555.32	$11.11
5963 Direct Selling Establishments	$1,713.13	$34.26
5999 Miscellaneous Retail Stores, NEC	$431.00	$8.62
Other	$86.81	$1.74
Total for MAJOR GROUP 59	$2,786.26	$55.73
Total for DIVISION G	$56,999.59	$1,140.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,503.50	$30.07
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,052.17	$41.04
Total for MAJOR GROUP 73	$2,052.17	$41.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$18.18	$0.36
Total for MAJOR GROUP 86	$18.18	$0.36
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	$4,118.60	$82.37

Pierpont - General Recap

C	Construction	$3,141.62	$62.83
D	Manufacturing	$1,018.48	$20.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,652.86	$333.06
F	Wholesale Trade	$2,681.37	$53.64
G	Retail Trade	$56,999.59	$1,140.01
H	Finance, Insurance, And Real Estate	$1,503.50	$30.07
I	Services	$4,118.60	$82.37
	Other	$475.00	$9.50
	Total for Pierpont - General	$86,591.02	$1,731.85

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

Returns Filed: July 2010

Pierpont Recap

		Taxable	Tax Due
C	Construction	$3,141.62	$62.83
D	Manufacturing	$1,018.48	$20.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,652.86	$333.06
F	Wholesale Trade	$2,681.37	$53.64
G	Retail Trade	$56,999.59	$1,140.01
H	Finance, Insurance, And Real Estate	$1,503.50	$30.07
I	Services	$4,118.60	$82.37
	Other	$475.00	$9.50
	Total for Pierpont	$86,591.02	$1,731.85

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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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$22,857.59	$457.16
Other No Description	$1,293.00	$25.87
Total for MAJOR GROUP	$24,150.59	$483.03
Total for DIVISION --	$24,150.59	$483.03
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		
0742 Veterinary Services for Animal Specialties	$82,797.51	$1,655.95
0752 Animal Specialty Services, Except Veterinary	$8,852.17	$177.04
0782 Lawn and Garden Services	$98,801.51	$1,976.03
0783 Ornamental Shrub and Tree Services	$29,791.97	$595.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$221,505.66	$4,430.12
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	$222,584.36	$4,451.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,896.95	$37.94
Other	$15,865.11	$317.31
Total for MAJOR GROUP 15	$17,762.06	$355.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$79,370.76	$1,587.42
1629 Heavy Construction, NEC	$69,890.38	$1,397.81
Other	N/A	N/A
Total for MAJOR GROUP 16	$151,220.35	$3,027.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$409,842.39	$8,196.85
1731 Electrical Work	$222,540.93	$4,450.81
1751 Carpentry Work	$7,576.55	$151.54
1752 Floor Laying and Other Floor Work, NEC	$5,702.89	$114.06
1796 Installation or Erection of Building Equipment, NEC	$15,698.70	$313.98
1799 Special Trade Contractors, NEC	$5,768.50	$115.37
Other	$87,078.45	$1,741.58
Total for MAJOR GROUP 17	$754,208.41	$15,084.19
Total for DIVISION C	$923,190.82	$18,466.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$28,998.00	$579.96
Other	$4,126.28	$82.53
Total for MAJOR GROUP 20	$33,124.28	$662.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$13,742.03	$274.85
2721 Periodicals: Publishing, or Publishing and Printing	$24,510.34	$490.21
2731 Books: Publishing, or Publishing and Printing	$2,131.53	$42.64
2741 Miscellaneous Publishing	$1,891.92	$37.84
2752 Commercial Printing, Lithographic	$141,281.45	$2,825.63
2759 Commercial Printing, NEC	$15,317.51	$306.35
Other	$4,580.82	$91.62
Total for MAJOR GROUP 27	$203,455.60	$4,069.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,750.02	$115.00
Total for MAJOR GROUP 28	$5,750.02	$115.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,041.50	$60.83
Total for MAJOR GROUP 30	$3,041.50	$60.83
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	$67,562.25	$1,351.25
Total for MAJOR GROUP 32	$67,562.25	$1,351.25
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	$1,612.01	$32.24
Total for MAJOR GROUP 34	$1,612.01	$32.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,783.68	$115.68
Other	$5,896.00	$117.92
Total for MAJOR GROUP 35	$11,679.68	$233.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,665.00	$53.30
Total for MAJOR GROUP 36	$2,665.00	$53.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,582.54	$91.65
Total for MAJOR GROUP 39	$4,582.54	$91.65
Total for DIVISION D	$394,453.61	$7,889.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Pierre - 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	$90,793.55	$1,830.69
Other	$11,612.31	$232.25
Total for MAJOR GROUP 42	$102,405.86	$2,062.94
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	$153,095.41	$3,061.91
Total for MAJOR GROUP 45	$153,095.41	$3,061.91
MAJOR GROUP: 47 Transportation Services		
Other	$10,414.24	$208.28
Total for MAJOR GROUP 47	$10,414.24	$208.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$876,872.38	$17,537.44
4813 Telephone Communications, Except Radiotelephone	$546,354.31	$10,927.09
4841 Cable and Other Pay Television Services	$558,660.33	$11,173.20
4899 Communications Services, NEC	$24,511.17	$490.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,006,554.02	$40,131.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$859,021.63	$17,180.43
Total for MAJOR GROUP 49	$859,021.63	$17,180.43
Total for DIVISION E	$3,136,837.85	$62,751.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,513.73	$30.27
5013 Motor Vehicle Supplies and New Parts	$4,227.17	$84.55
5023 Homefurnishings	$1,664.29	$33.29
5043 Photographic Equipment and Supplies	$738.42	$14.77
5044 Office Equipment	$103,691.52	$2,073.82
5045 Computers and Computer Peripheral Equipment and Software	$35,814.33	$716.29
5046 Commercial Equipment, NEC	$15,863.49	$317.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,458.81	$1,049.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$118,622.49	$2,372.45
5064 Electrical Appliances, Television and Radio Sets	$1,593.28	$31.87
5065 Electronic Parts and Equipment, NEC	$21,982.68	$439.65
5072 Hardware	$368.02	$7.37
5074 Plumbing and Heating Equipment and Supplies	$291,942.02	$5,838.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$132,730.50	$2,654.61
5078 Refrigeration Equipment and Supplies	$66,115.50	$1,322.31
5082 Construction and Mining Machinery and Equipment	$63,384.64	$1,267.70
5084 Industrial Machinery and Equipment	$1,355,571.60	$27,111.44
5087 Service Establishment Equipment and Supplies	$16,578.81	$331.59
5091 Sporting and Recreational Goods and Supplies	$461.50	$9.23
5099 Durable Goods, NEC	$17,606.30	$352.12
Other	$149,826.33	$2,996.53
Total for MAJOR GROUP 50	$2,452,755.43	$49,055.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$51,287.70	$1,025.76
5141 Groceries, General Line	$31,740.05	$634.81
5142 Packaged Frozen Foods	$2,227.32	$44.55
5149 Groceries and Related Products, NEC	$4,278.50	$85.57

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$117,529.83	$2,350.60
5192 Books, Periodicals, and Newspapers	$263.99	$5.28
5194 Tobacco and Tobacco Products	$2,278.18	$45.56
5199 Nondurable Goods, NEC	$17,458.25	$349.17
Other	$40,287.59	$806.53
Total for MAJOR GROUP 51	$267,351.41	$5,347.83
Total for DIVISION F	$2,720,106.84	$54,402.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$738,261.54	$14,765.25
5231 Paint, Glass, and Wallpaper Stores	$56,334.98	$1,126.69
5251 Hardware Stores	$88,441.34	$1,768.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$93,136.01	$1,862.72
5271 Mobile Home Dealers	$8,224.31	$164.48
Total for MAJOR GROUP 52	$984,398.18	$19,687.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,997,511.31	$119,950.23
5399 Miscellaneous General Merchandise Stores	$1,128,114.19	$22,562.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,127,750.50	$142,555.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,486,531.53	$49,730.65
5441 Candy, Nut, and Confectionery Stores	$252.03	$5.04
5461 Retail Bakeries	$27,932.95	$558.66
5499 Miscellaneous Food Stores	$107,797.08	$2,155.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,622,603.59	$52,452.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$647,174.38	$12,943.48
5531 Auto and Home Supply Stores	$390,993.28	$7,819.87
5541 Gasoline Service Station	$156,187.10	$3,123.75
Other	$182,469.70	$3,649.40
Total for MAJOR GROUP 55	$1,376,824.46	$27,536.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,834.34	$56.69
5621 Women's Clothing Stores	$218,380.65	$4,367.61
5651 Family Clothing Stores	$39,786.98	$795.75
5661 Shoe Stores	$42,042.35	$840.85
5699 Miscellaneous Apparel and Accessory Stores	$24,682.98	$493.67
Other	$1,519.50	$30.39
Total for MAJOR GROUP 56	$329,246.80	$6,584.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$316,150.93	$6,323.02
5713 Floor Coverings Stores	$220,278.81	$4,405.58
5719 Miscellaneous Homefurnishings Stores	$49,130.04	$982.61
5722 Household Appliance Stores	$180,339.14	$3,606.78
5731 Radio, Television, and Consumer Electronics Stores	$36,596.00	$731.92
5734 Computer and Computer Software Stores	$95,162.28	$1,903.26
5735 Record and Prerecorded Tape Stores	$5,949.01	$118.98
5736 Musical Instruments Stores	$8,191.61	$163.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$917,065.34	$18,341.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,879,257.37	$37,585.17
5813 Drinking Places	$246,924.87	$4,938.50
Total for MAJOR GROUP 58	$2,126,182.24	$42,523.67
MAJOR GROUP: 59 Miscellaneous Retail		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$222,719.89	$4,454.40
5932 Used Merchandise Stores	$82,050.77	$1,641.03
5941 Sporting Goods Stores and Bicycle Shops	$182,845.95	$3,656.92
5942 Book Stores	$34,139.65	$682.81
5943 Stationery Stores	$49,729.10	$994.58
5944 Jewelry Stores	$66,439.59	$1,328.79
5945 Hobby, Toy, and Game Stores	$34,913.34	$698.28
5947 Gift, Novelty, and Souvenir Shops	$118,870.98	$2,377.43
5949 Sewing, Needlework, and Piece Goods Stores	$8,167.84	$163.35
5961 Catalog and Mail-Order Houses	$102,769.38	$2,055.38
5962 Automatic Merchandise Machine Operators	$11,847.39	$236.95
5963 Direct Selling Establishments	$172,108.01	$3,442.17
5983 Fuel Oil Dealers	$26,020.95	$520.42
5992 Florists	$105,218.13	$2,104.36
5999 Miscellaneous Retail Stores, NEC	$548,331.51	$10,966.67
Other	$16,850.18	$337.00
Total for MAJOR GROUP 59	$1,783,022.66	$35,660.54
Total for DIVISION G	$17,267,093.77	$345,342.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,866.60	$637.33
6099 Functions Related to Depository Banking, NEC	$3,580.85	$71.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$35,552.45	$711.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,568.50	$31.37
Other	$1,831.91	$36.64
Total for MAJOR GROUP 61	$3,400.41	$68.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,378.49	$147.57
Total for MAJOR GROUP 62	$7,378.49	$147.57
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,071.44	$41.43
Total for MAJOR GROUP 63	$2,071.44	$41.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,407.23	$288.15
Total for MAJOR GROUP 64	$14,407.23	$288.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$175,116.23	$3,502.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$220,566.29	$4,411.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,528.58	$150.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$28,497.25	$569.95
Total for DIVISION H	$311,873.56	$6,237.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$959,407.73	$19,327.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$959,901.12	$19,337.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,830.83	$576.62
7221 Photographic Studios, Portrait	$17,594.00	$351.88
7231 Beauty Shops	$183,211.18	$3,664.23
7241 Barber Shops	$16,442.03	$328.84

Pierre - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$36,261.46	$725.23
Other	$95,713.13	$1,914.27
Total for MAJOR GROUP 72	$378,052.63	$7,561.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,446.52	$188.93
7331 Direct Mail Advertising Services	$20,327.20	$406.55
7334 Photocopying and Duplicating Services	$162.16	$3.24
7336 Commercial Art and Graphic Design	$7,995.05	$159.90
7338 Secretarial and Court Reporting	$4,498.19	$89.96
7342 Disinfecting and Pest Control Services	$14,671.40	$293.42
7349 Building Cleaning and Maintenance Services, NEC	$82,670.29	$1,653.42
7359 Equipment Rental and Leasing, NEC	$132,834.62	$2,656.69
7371 Computer Programming Services	($23,318.57)	($462.19)
7372 Prepackaged Software	$126,470.96	$2,529.45
7374 Computer Processing and Data Preparation and Processing Services	$14,295.10	$285.90
7375 Information Retrieval Services	$22,003.85	$440.08
7377 Computer Rental and Leasing	$1,644.61	$32.89
7378 Computer Maintenance and Repair	$2,360.50	$47.21
7379 Computer Related Services, NEC	$84,576.83	$1,691.55
7381 Detective, Guard, and Armored Car Services	$12,071.85	$241.43
7382 Security Systems Services	$9,050.95	$181.01
7389 Miscellaneous Business Services	$211,952.37	$4,239.04
Other	$60,379.37	$1,207.59
Total for MAJOR GROUP 73	$794,093.25	$15,886.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$57,486.03	$1,149.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,848.98	$1,336.99
7538 General Automotive Repair Shops	$170,115.94	$3,402.31
7542 Carwashes	$21,492.03	$429.85
Other	$64,632.16	$1,292.64
Total for MAJOR GROUP 75	$380,575.14	$7,611.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$35,547.00	$710.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($16,607.81)	($332.15)
7629 Electrical and Electronic Repair Shops, NEC	$5,676.41	$113.53
7699 Repair Shops and Related Services, NEC	$121,730.06	$2,434.60
Other	$9,293.79	$185.88
Total for MAJOR GROUP 76	$155,639.45	$3,112.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$78,157.72	$1,563.16
Other	$96,366.48	$1,927.33
Total for MAJOR GROUP 78	$174,524.20	$3,490.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,983.19	$179.66
7991 Physical Fitness Facilities	$34,782.83	$695.64
7997 Membership Sports and Recreation Clubs	$3,042.00	$60.84
7999 Amusement and Recreation Services, NEC	$59,993.15	$1,199.86
Other	$25,252.10	$505.05
Total for MAJOR GROUP 79	$132,053.27	$2,641.05
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$16,669.04	$333.38
8041 Offices and Clinics of Chiropractors	$4,049.36	$80.98
8042 Offices and Clinics of Optometrists	$12,396.00	$247.92
Other	$107,818.73	$2,156.39
Total for MAJOR GROUP 80	$140,933.13	$2,818.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$505,033.21	$10,100.68
Total for MAJOR GROUP 81	$505,033.21	$10,100.68

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,776.91	$75.54
Total for MAJOR GROUP 82	$3,776.91	$75.54
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	$5,013.17	$100.27
8641 Civic, Social, and Fraternal Associations	$2,336.73	$46.74
8661 Religious Organizations	$100,605.64	$2,012.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$108,232.58	$2,164.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,248.34	$824.97
8712 Architectural Services	$13,529.67	$270.59
8721 Accounting, Auditing, and Bookkeeping Services	$247,666.80	$4,953.35
8741 Management Services	$17,930.38	$358.61
8742 Management Consulting Services	$95,799.77	$1,916.00
8748 Business Consulting Services, NEC	$13,820.40	$276.41
Other	$35,171.04	$703.42
Total for MAJOR GROUP 87	$465,166.40	$9,303.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,757.21	$175.13
Total for MAJOR GROUP 89	$8,757.21	$175.13
Total for DIVISION I	$4,215,096.46	$84,445.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$71,379.77	$1,427.59

Pierre - General Recap

	Other	$24,150.59	$483.03
A	Agriculture, Forestry, And Fishing	$222,584.36	$4,451.69
C	Construction	$923,190.82	$18,466.09
D	Manufacturing	$394,453.61	$7,889.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,136,837.85	$62,751.56
F	Wholesale Trade	$2,720,106.84	$54,402.97
G	Retail Trade	$17,267,093.77	$345,342.07
H	Finance, Insurance, And Real Estate	$311,873.56	$6,237.51
I	Services	$4,215,096.46	$84,422.01
J	Public Administration	$71,379.77	$1,427.59
	Total for Pierre - General	$29,286,767.63	$585,873.64

Pierre - Gross Receipts

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

Pierre - 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: 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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$440,331.06	$4,403.30
Other	$26,175.97	$261.75
Total for MAJOR GROUP 54	$466,507.03	$4,665.05
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	$1,829,320.57	$18,293.20
5813 Drinking Places	$244,022.16	$2,440.23
Total for MAJOR GROUP 58	$2,073,342.73	$20,733.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,128.21	$351.28
Total for MAJOR GROUP 59	$35,128.21	$351.28
Total for DIVISION G	$2,751,346.92	$27,513.45
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		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7011 Hotels and Motels		$921,027.40	$9,210.26
	Total for MAJOR GROUP 70	$921,027.40	$9,210.26
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			
7991 Physical Fitness Facilities		$33,744.95	$337.46
7999 Amusement and Recreation Services, NEC		$37,062.45	$370.63
Other		$16,944.61	$169.45
	Total for MAJOR GROUP 79	$87,752.01	$877.54
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,140,759.64	$11,407.59
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

Pierre - Gross Receipts Recap

G	Retail Trade	$2,751,346.92	$27,513.45
I	Services	$1,140,759.64	$11,407.59
	Other	$67,184.47	$671.84
	Total for Pierre - Gross Receipts	$3,959,291.03	$39,592.88

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

Returns Filed: July 2010

Pierre Recap

		Taxable	Tax Due
	Other	$24,150.59	$483.03
A	Agriculture, Forestry, And Fishing	$222,584.36	$4,451.69
C	Construction	$923,190.82	$18,466.09
D	Manufacturing	$394,453.61	$7,889.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,136,837.85	$62,751.56
F	Wholesale Trade	$2,720,106.84	$54,402.97
G	Retail Trade	$20,018,440.69	$372,855.52
H	Finance, Insurance, And Real Estate	$311,873.56	$6,237.51
I	Services	$5,355,856.10	$95,829.60
J	Public Administration	$71,379.77	$1,427.59
	Other	$67,184.47	$671.84
	Total for Pierre	$33,246,058.66	$625,466.52

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$24,389.47	$487.79
	Total for MAJOR GROUP 07	$24,389.47	$487.79
	Total for DIVISION A	$24,389.47	$487.79
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$19,488.81	$389.79
	Total for MAJOR GROUP 17	$19,488.81	$389.79
	Total for DIVISION C	$19,488.81	$389.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,917.38	$38.35
Other		$1,396.16	$27.93
	Total for MAJOR GROUP 27	$3,313.54	$66.28
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			
3273 Ready-Mixed Concrete		$10,433.38	$208.67
	Total for MAJOR GROUP 32	$10,433.38	$208.67
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$15,810.92	$316.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,482.44	$109.65
	Total for MAJOR GROUP 42	$5,482.44	$109.65
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$17,005.06	$340.10
4813 Telephone Communications, Except Radiotelephone		$32,469.61	$649.41
4899 Communications Services, NEC		$748.67	$14.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	$51,467.84	$1,029.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$61,560.49	$1,231.21
	Total for MAJOR GROUP 49	$61,560.49	$1,231.21
	Total for DIVISION E	$118,510.77	$2,370.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$1,409.16	$28.19
5045 Computers and Computer Peripheral Equipment and Software		$1,495.17	$29.90
5074 Plumbing and Heating Equipment and Supplies		$11,846.47	$236.93
5099 Durable Goods, NEC		$1,061.55	$21.23
Other		$16,150.18	$322.99
	Total for MAJOR GROUP 50	$31,962.53	$639.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		$2,104.61	$42.09
Other		$11,565.97	$231.32
	Total for MAJOR GROUP 51	$13,670.58	$273.41

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$45,633.11	$912.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,486.06	$1,329.72
Other	$4,260.78	$85.22
Total for MAJOR GROUP 52	$70,746.84	$1,414.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,136.49	$22.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,479.57	$49.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$732.51	$14.65
Other	$103,777.93	$2,075.56
Total for MAJOR GROUP 54	$104,510.44	$2,090.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,228.24	$604.56
Total for MAJOR GROUP 55	$30,228.24	$604.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$306.24	$6.13
5651 Family Clothing Stores	$768.16	$15.35
Other	$471.35	$9.43
Total for MAJOR GROUP 56	$1,545.75	$30.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,733.00	$74.66
Other	$4,539.10	$90.78
Total for MAJOR GROUP 57	$8,272.10	$165.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,983.18	$579.67
5813 Drinking Places	$62,079.35	$1,241.59
Total for MAJOR GROUP 58	$91,062.53	$1,821.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$702.20	$14.05
5943 Stationery Stores	$584.97	$11.70
5947 Gift, Novelty, and Souvenir Shops	$9,836.50	$196.73
5961 Catalog and Mail-Order Houses	$5,862.69	$117.24
5963 Direct Selling Establishments	$3,029.30	$60.59
5999 Miscellaneous Retail Stores, NEC	$1,750.80	$35.02
Other	$1,799.95	$36.01
Total for MAJOR GROUP 59	$23,566.41	$471.34
Total for DIVISION G	$332,411.88	$6,648.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$158.84	$3.18
Total for MAJOR GROUP 61	$158.84	$3.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,025.66	$120.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Plankinton - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$24,319.97	$486.40
	Total for MAJOR GROUP 72	$24,319.97	$486.40
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,265.46	$105.31
7372 Prepackaged Software		$1,370.73	$27.42
7389 Miscellaneous Business Services		$3,062.01	$61.24
Other		$2,200.59	$44.01
	Total for MAJOR GROUP 73	$11,898.79	$237.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,190.89	$523.82
	Total for MAJOR GROUP 75	$26,190.89	$523.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$805.52	$16.11
	Total for MAJOR GROUP 76	$805.52	$16.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,573.39	$91.47
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,580.10	$91.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,852.40	$57.04
	Total for MAJOR GROUP 87	$2,852.40	$57.04
	Total for DIVISION I	$109,526.19	$2,190.53

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$24,389.47	$487.79
C	Construction	$19,488.81	$389.79
D	Manufacturing	$15,810.92	$316.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,510.77	$2,370.23
F	Wholesale Trade	$45,633.11	$912.65
G	Retail Trade	$332,411.88	$6,648.26
H	Finance, Insurance, And Real Estate	$6,025.66	$120.51
I	Services	$109,526.19	$2,190.53
	Total for Plankinton - General	$671,796.81	$13,435.99

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

Returns Filed: July 2010

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,389.47	$487.79
C	Construction	$19,488.81	$389.79
D	Manufacturing	$15,810.92	$316.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,510.77	$2,370.23
F	Wholesale Trade	$45,633.11	$912.65
G	Retail Trade	$332,411.88	$6,648.26
H	Finance, Insurance, And Real Estate	$6,025.66	$120.51
I	Services	$109,526.19	$2,190.53
	Total for Plankinton	$671,796.81	$13,435.99

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,863.54	$317.27
0783 Ornamental Shrub and Tree Services	$6,912.01	$138.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,777.46	$875.55
Total for DIVISION A	$43,777.46	$875.55
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	$3,122.60	$62.45
1799 Special Trade Contractors, NEC	$558.34	$11.17
Other	$13,303.25	$266.06
Total for MAJOR GROUP 17	$16,984.19	$339.68
Total for DIVISION C	$21,556.06	$459.96
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	$5,243.61	$104.86
2759 Commercial Printing, NEC	$3,247.63	$64.95
Other	$2,566.06	$51.32
Total for MAJOR GROUP 27	$11,057.30	$221.13
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	($486.17)	($9.72)
Total for MAJOR GROUP 35	($486.17)	($9.72)
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: 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	$20,823.32	$416.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$28,151.71	$563.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,661.14	$573.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,530.55	$770.59
4813 Telephone Communications, Except Radiotelephone	$62,171.84	$1,243.45
4841 Cable and Other Pay Television Services	$3,726.92	$74.54
Other	$964.81	$19.30
Total for MAJOR GROUP 48	$105,394.12	$2,107.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,954.58	$1,539.09
Total for MAJOR GROUP 49	$76,954.58	$1,539.09
Total for DIVISION E	$211,009.84	$4,220.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$965.81	$19.31
5044 Office Equipment	$11,118.72	$222.38
5045 Computers and Computer Peripheral Equipment and Software	$3,032.83	$60.66
5046 Commercial Equipment, NEC	$1,139.01	$22.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,618.96	$72.38
5074 Plumbing and Heating Equipment and Supplies	$7,728.79	$154.58
5084 Industrial Machinery and Equipment	$1,738.19	$34.77
5087 Service Establishment Equipment and Supplies	$2,610.45	$52.21
5099 Durable Goods, NEC	$756.15	$15.12
Other	$18,323.57	$366.47
Total for MAJOR GROUP 50	$51,032.48	$1,020.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151.70	$3.03
5141 Groceries, General Line	$2,775.52	$55.51
Other	$51,574.73	$1,031.49
Total for MAJOR GROUP 51	$54,501.95	$1,090.03
Total for DIVISION F	$105,534.43	$2,110.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,015.06	$5,220.30
5251 Hardware Stores	$301,104.47	$6,022.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$596,655.40	$11,933.10
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	$642,793.74	$12,855.88
5499 Miscellaneous Food Stores	$2,929.40	$58.58
Other	$35,593.83	$711.88
Total for MAJOR GROUP 54	$681,316.97	$13,626.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,733.38	$814.69
Other	$130,301.96	$2,606.04
Total for MAJOR GROUP 55	$171,035.34	$3,420.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,129.40	$122.59
5651 Family Clothing Stores	$10,728.16	$214.56
Other	$20,564.93	$411.30
Total for MAJOR GROUP 56	$37,422.49	$748.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$29,482.77	$589.66
5719 Miscellaneous Homefurnishings Stores	$4,250.72	$85.01
5731 Radio, Television, and Consumer Electronics Stores	$698.98	$13.98
5734 Computer and Computer Software Stores	$2,088.81	$41.77
Other	$2,982.86	$59.66
Total for MAJOR GROUP 57	$39,504.14	$790.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,410.26	$2,988.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,524.28	$3,230.50
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$516.16	$10.32
5943 Stationery Stores	$3,203.92	$64.08
5947 Gift, Novelty, and Souvenir Shops	$8,764.46	$175.29
5961 Catalog and Mail-Order Houses	$6,195.12	$123.91
5963 Direct Selling Establishments	$12,869.35	$257.39
5999 Miscellaneous Retail Stores, NEC	$27,831.03	$556.60
Other	$51,256.60	$1,025.12
Total for MAJOR GROUP 59	$110,636.64	$2,212.71
Total for DIVISION G	$1,802,138.18	$36,042.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,495.20	$49.90
Total for MAJOR GROUP 64	$2,495.20	$49.90
MAJOR GROUP: 65 Real Estate		
Other	$3,221.52	$64.43
Total for MAJOR GROUP 65	$3,221.52	$64.43
Total for DIVISION H	$11,036.28	$220.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,633.90	$852.68
Total for MAJOR GROUP 70	$42,633.90	$852.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,800.42	$116.01
7221 Photographic Studios, Portrait	$6,322.42	$126.44
7231 Beauty Shops	$19,764.39	$395.28
Other	$28,483.18	$569.66
Total for MAJOR GROUP 72	$60,370.41	$1,207.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,148.37	$82.96
7359 Equipment Rental and Leasing, NEC	$12,023.14	$240.46
7372 Prepackaged Software	$5,899.11	$117.98
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$1,249.77	$24.99
7381 Detective, Guard, and Armored Car Services	$1,112.21	$22.25
7389 Miscellaneous Business Services	$3,280.32	$65.60
Other	$37,288.79	$745.77

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$65,184.71	$1,303.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,918.31	$418.36
Other	$29,573.00	$591.46
Total for MAJOR GROUP 75	$50,491.31	$1,009.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,479.28	$49.59
Other	$7,319.29	$146.39
Total for MAJOR GROUP 76	$9,798.57	$195.98
MAJOR GROUP: 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	$10,444.86	$208.90
Total for MAJOR GROUP 79	$10,444.86	$208.90
MAJOR GROUP: 80 Health Services		
Other	$187,152.04	$5,091.15
Total for MAJOR GROUP 80	$187,152.04	$5,091.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,961.64	$339.23
Total for MAJOR GROUP 81	$16,961.64	$339.23
MAJOR GROUP: 86 Membership Organizations		
Other	$98.96	$1.98
Total for MAJOR GROUP 86	$98.96	$1.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,928.03	$298.57
8742 Management Consulting Services	$1,924.00	$38.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,622.03	$352.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$462,748.01	$10,603.04

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$43,777.46	$875.55
C	Construction	$21,556.06	$449.32
D	Manufacturing	$20,823.32	$416.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,009.84	$4,220.20
F	Wholesale Trade	$105,534.43	$2,110.69
G	Retail Trade	$1,802,138.18	$36,042.77
H	Finance, Insurance, And Real Estate	$11,036.28	$220.72
I	Services	$462,748.01	$10,603.04
	Other	$4,624.21	$92.49
	Total for Platte - General	$2,683,247.79	$55,031.23

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: F Wholesale Trade

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$96,243.35	$962.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,697.99	$1,046.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,931.47	$1,379.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$148,803.74	$1,488.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,277.90	$12.78
Total for MAJOR GROUP 59	$1,277.90	$12.78
Total for DIVISION G	$254,779.63	$2,547.79
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
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	$42,423.90	$424.24
Total for MAJOR GROUP 70	$42,423.90	$424.24
Total for DIVISION I	$42,423.90	$424.24

Platte - Gross Receipts Recap

G	Retail Trade	$254,779.63	$2,547.79
I	Services	$42,423.90	$424.24
	Other	$1,988.00	$19.88
	Total for Platte - Gross Receipts	$299,191.53	$2,991.91

Platte Recap

A	Agriculture, Forestry, And Fishing	$43,777.46	$875.55
C	Construction	$21,556.06	$449.32
D	Manufacturing	$20,823.32	$416.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,009.84	$4,220.20
F	Wholesale Trade	$105,534.43	$2,110.69
G	Retail Trade	$2,056,917.81	$38,590.56
H	Finance, Insurance, And Real Estate	$11,036.28	$220.72
I	Services	$505,171.91	$11,027.28
	Other	$6,612.21	$112.37
	Total for Platte	$2,982,439.32	$58,023.14

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.

Pollock - 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	$868.96	$17.38
Other	$835.74	$16.72
Total for MAJOR GROUP 17	$1,704.70	$34.10
Total for DIVISION C	$1,704.70	$34.10
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,405.80	$88.12
Other	$671.50	$13.43
Total for MAJOR GROUP 27	$5,077.30	$101.55
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	$121,371.33	$2,427.44
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	$68,726.78	$1,374.53
4813 Telephone Communications, Except Radiotelephone	$16,727.56	$334.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,618.34	$1,732.36
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	$134,551.62	$2,691.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,678.44	$73.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,207.00	$404.14
Other	$6,703.91	$134.07
Total for MAJOR GROUP 50	$30,589.35	$611.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,015.10	$240.30
Total for MAJOR GROUP 51	$12,015.10	$240.30
Total for DIVISION F	$42,604.45	$852.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$935.13	$18.70
5251 Hardware Stores	$1,449.14	$28.98
Total for MAJOR GROUP 52	$2,384.27	$47.68
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	$1,290.55	$25.82
Other	$22,387.97	$447.76
Total for MAJOR GROUP 54	$23,678.52	$473.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,899.49	$437.99
Total for MAJOR GROUP 55	$21,899.49	$437.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$53.30	$1.07
Other	$320.67	$6.41
Total for MAJOR GROUP 56	$373.97	$7.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$707.74	$14.15
5963 Direct Selling Establishments	$2,456.53	$49.13
5999 Miscellaneous Retail Stores, NEC	$18,560.24	$371.20
Other	$12,383.32	$247.68
Total for MAJOR GROUP 59	$34,107.83	$682.16
Total for DIVISION G	$102,308.32	$2,046.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$3,962.36	$79.24
Total for MAJOR GROUP 72	$3,962.36	$79.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$334.95	$6.70
Other	$10,706.78	$214.14
Total for MAJOR GROUP 73	$11,041.73	$220.84
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	$43,707.86	$874.16
Total for MAJOR GROUP 76	$43,707.86	$874.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$469.55	$9.39
Total for MAJOR GROUP 86	$469.55	$9.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,120.20	$22.41
Other	$1,210.69	$24.21
Total for MAJOR GROUP 87	$2,330.89	$46.62
Total for DIVISION I	$79,241.61	$1,584.84

Pollock - General Recap

C	Construction	$1,704.70	$34.10
D	Manufacturing	$121,371.33	$2,427.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,551.62	$2,691.03
F	Wholesale Trade	$42,604.45	$852.07
G	Retail Trade	$102,308.32	$2,046.19
I	Services	$79,241.61	$1,584.84
	Other	$51.00	$1.02
	Total for Pollock - General	$481,833.03	$9,636.69

Pollock Recap

C	Construction	$1,704.70	$34.10
D	Manufacturing	$121,371.33	$2,427.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,551.62	$2,691.03
F	Wholesale Trade	$42,604.45	$852.07
G	Retail Trade	$102,308.32	$2,046.19
I	Services	$79,241.61	$1,584.84
	Other	$51.00	$1.02
	Total for Pollock	$481,833.03	$9,636.69

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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.

Presho - 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	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	$17,149.03	$342.98
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	$926.93	$18.54
Total for MAJOR GROUP 17	$926.93	$18.54
Total for DIVISION C	$1,472.28	$29.45
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	$2,606.62	$52.13
Other	$1,819.19	$36.39
Total for MAJOR GROUP 27	$4,425.81	$88.52
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	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	$9,861.67	$197.24
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	$5,653.44	$113.07

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$34,689.04	$693.79
4841 Cable and Other Pay Television Services	$3,030.00	$60.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,247.37	$884.96
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	$97,183.26	$1,943.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,483.88	$49.68
Other	$18,423.83	$368.48
Total for MAJOR GROUP 50	$20,907.71	$418.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,482.68	$29.65
Other	$8,223.10	$164.47
Total for MAJOR GROUP 51	$9,705.78	$194.12
Total for DIVISION F	$30,613.49	$612.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,982.42	$959.65
Total for MAJOR GROUP 52	$47,982.42	$959.65
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	$37,239.35	$744.79
Total for MAJOR GROUP 54	$37,239.35	$744.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,291.75	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,377.25	$507.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$329.14	$6.58
Other	$1,133.69	$22.67
Total for MAJOR GROUP 56	$1,462.83	$29.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,252.38	$25.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,385.38	$27.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,282.91	$65.66
5943 Stationery Stores	$807.77	$16.15
5947 Gift, Novelty, and Souvenir Shops	$681.22	$13.63
5961 Catalog and Mail-Order Houses	$4,295.32	$85.90
5963 Direct Selling Establishments	$4,348.33	$86.97
5999 Miscellaneous Retail Stores, NEC	$4,876.86	$97.54
Other	$3,847.07	$76.93
Total for MAJOR GROUP 59	$22,139.48	$442.78
Total for DIVISION G	$197,354.24	$3,947.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
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
Total for DIVISION H	$6,231.16	$124.63
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		
7231 Beauty Shops	$12,526.77	$250.54
Other	$2,240.58	$44.82
Total for MAJOR GROUP 72	$14,767.35	$295.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,593.63	$51.87
7389 Miscellaneous Business Services	$623.31	$12.47
Other	$6,650.12	$132.99
Total for MAJOR GROUP 73	$9,867.06	$197.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,238.17	$64.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,260.22	$65.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,032.05	$40.64
Total for MAJOR GROUP 78	$2,032.05	$40.64
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	$2,750.85	$55.01
Total for MAJOR GROUP 86	$2,750.85	$55.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,206.87	$44.14
Other	$1,243.77	$24.88
Total for MAJOR GROUP 87	$3,450.64	$69.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,253.97	$1,205.08

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

Returns Filed: July 2010

Presho - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,149.03	$342.98
C	Construction	$1,472.28	$29.45
D	Manufacturing	$9,861.67	$197.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,183.26	$1,943.68
F	Wholesale Trade	$30,613.49	$612.28
G	Retail Trade	$197,354.24	$3,947.07
H	Finance, Insurance, And Real Estate	$6,231.16	$124.63
I	Services	$60,253.97	$1,205.08
	Other	$613.21	$12.26
	Total for Presho - General	$420,732.31	$8,414.67

Presho Recap

A	Agriculture, Forestry, And Fishing	$17,149.03	$342.98
C	Construction	$1,472.28	$29.45
D	Manufacturing	$9,861.67	$197.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,183.26	$1,943.68
F	Wholesale Trade	$30,613.49	$612.28
G	Retail Trade	$197,354.24	$3,947.07
H	Finance, Insurance, And Real Estate	$6,231.16	$124.63
I	Services	$60,253.97	$1,205.08
	Other	$613.21	$12.26
	Total for Presho	$420,732.31	$8,414.67

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.

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,010.54	$60.21
Total for MAJOR GROUP 27	$3,010.54	$60.21
Total for DIVISION D	$3,010.54	$60.21
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		
4813 Telephone Communications, Except Radiotelephone	$93.55	$1.87
Other	$1,092.70	$21.86
Total for MAJOR GROUP 48	$1,186.25	$23.73
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	$1,854.25	$37.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,435.83	$68.72
Total for MAJOR GROUP 50	$3,435.83	$68.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,846.21	$76.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$8,642.56	$172.85
Total for MAJOR GROUP 54	$8,642.56	$172.85
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	$1,552.97	$31.06
Total for MAJOR GROUP 59	$1,552.97	$31.06
Total for DIVISION G	$78,585.75	$1,571.71
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: 63 Insurance Carriers		
Other	N/A	N/A

Pringle - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$299.00	$5.98

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			$2,656.57	$53.14
		Total for MAJOR GROUP 73	$2,656.57	$53.14
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
		Total for DIVISION I	$9,913.02	$198.26

Pringle - General Recap

D	Manufacturing	$3,010.54	$60.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,854.25	$37.09
F	Wholesale Trade	$3,846.21	$76.93
G	Retail Trade	$78,585.75	$1,571.71
H	Finance, Insurance, And Real Estate	$299.00	$5.98
I	Services	$9,913.02	$198.26
	Total for Pringle - General	$97,508.77	$1,950.18

Pringle Recap

D	Manufacturing	$3,010.54	$60.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,854.25	$37.09
F	Wholesale Trade	$3,846.21	$76.93
G	Retail Trade	$78,585.75	$1,571.71
H	Finance, Insurance, And Real Estate	$299.00	$5.98
I	Services	$9,913.02	$198.26
	Total for Pringle	$97,508.77	$1,950.18

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$303.99	$3.04
Total for MAJOR GROUP 27	$303.99	$3.04
Total for DIVISION D	$303.99	$3.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,025.51	$20.26
Other	$984.63	$9.85
Total for MAJOR GROUP 48	$3,010.14	$30.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,486.14	$84.87
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: 56 Apparel And Accessory Stores		
Other	$693.62	$6.94
Total for MAJOR GROUP 56	$693.62	$6.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$544.06	$5.44
5999 Miscellaneous Retail Stores, NEC	$1,102.60	$11.03
Other	$831.24	$8.32
Total for MAJOR GROUP 59	$2,477.90	$24.79
Total for DIVISION G	$7,776.13	$77.78
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Quinn - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$621.86	$6.22
		Total for MAJOR GROUP 73	$621.86	$6.22
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:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,101.10	$31.02

Quinn - General Recap

D	Manufacturing	$303.99	$3.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,486.14	$84.87
G	Retail Trade	$7,776.13	$77.78
I	Services	$3,101.10	$31.02
	Other	$858.00	$8.58
	Total for Quinn - General	$20,525.36	$205.29

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

	Other	$428.00	$4.28
	Total for Quinn - Gross Receipts	$428.00	$4.28

Quinn Recap

D	Manufacturing	$303.99	$3.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,486.14	$84.87
G	Retail Trade	$7,776.13	$77.78
I	Services	$3,101.10	$31.02
	Other	$1,286.00	$12.86
	Total for Quinn	$20,953.36	$209.57

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.

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,590.45	$15.90
Total for MAJOR GROUP 17	$1,590.45	$15.90
Total for DIVISION C	$1,590.45	$15.90
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		
2711 Newspapers: Publishing, or Publishing and Printing	$794.01	$7.94
Other	$536.95	$5.37
Total for MAJOR GROUP 27	$1,330.96	$13.31
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	$306,477.38	$3,064.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,609.85	$36.09
Other	$6,534.92	$65.35
Total for MAJOR GROUP 48	$10,144.77	$101.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,869.95	$98.70
Total for MAJOR GROUP 49	$9,869.95	$98.70
Total for DIVISION E	$20,395.35	$203.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,393.40	$163.94
Total for MAJOR GROUP 50	$16,393.40	$163.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,570.51	$55.70
Total for MAJOR GROUP 51	$5,570.51	$55.70
Total for DIVISION F	$21,963.91	$219.64
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$790.84	$7.89
Total for MAJOR GROUP 56	$790.84	$7.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$789.05	$7.89
Total for MAJOR GROUP 57	$789.05	$7.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$399.84	$4.00
5961 Catalog and Mail-Order Houses	$1,378.68	$13.79
5963 Direct Selling Establishments	$1,857.20	$18.58
5999 Miscellaneous Retail Stores, NEC	$543.33	$5.43
Other	$565.64	$5.66
Total for MAJOR GROUP 59	$4,744.69	$47.46
Total for DIVISION G	$43,637.66	$436.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,836.78	$28.37
Total for MAJOR GROUP 72	$2,836.78	$28.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$352.32	$3.52
7372 Prepackaged Software	$585.95	$5.86
Other	$1,984.77	$19.85
Total for MAJOR GROUP 73	$2,923.04	$29.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$4,169.03	$41.69
Total for MAJOR GROUP 86	$4,169.03	$41.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,341.31	$13.41
Total for MAJOR GROUP 87	$1,341.31	$13.41
Total for DIVISION I	$22,651.91	$226.52

Ramona - General Recap

C	Construction	$1,590.45	$15.90
D	Manufacturing	$306,477.38	$3,064.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,395.35	$203.95
F	Wholesale Trade	$21,963.91	$219.64
G	Retail Trade	$43,637.66	$436.37
I	Services	$22,651.91	$226.52
	Total for Ramona - General	$416,716.66	$4,167.15

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

Returns Filed: July 2010

Ramona Recap

		Taxable	Tax Due
C	Construction	$1,590.45	$15.90
D	Manufacturing	$306,477.38	$3,064.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,395.35	$203.95
F	Wholesale Trade	$21,963.91	$219.64
G	Retail Trade	$43,637.66	$436.37
I	Services	$22,651.91	$226.52
	Total for Ramona	$416,716.66	$4,167.15

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$20,702.88	$414.06
782 No Description	$35,926.12	$718.52
Other No Description	N/A	N/A
Total for MAJOR GROUP	$130,440.68	$2,608.82
Total for DIVISION --	$130,440.68	$2,608.82
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	$48,530.04	$970.60
0742 Veterinary Services for Animal Specialties	$796,381.95	$15,927.64
0752 Animal Specialty Services, Except Veterinary	$95,591.20	$1,911.83
0781 Landscape Counseling and Planning	$34,811.31	$696.23
0782 Lawn and Garden Services	$778,129.40	$15,562.60
0783 Ornamental Shrub and Tree Services	$196,542.92	$3,930.85
Total for MAJOR GROUP 07	$1,949,986.82	$38,999.75
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		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,958,532.90	$39,170.67
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		
Other	$706,884.31	$14,137.69
Total for MAJOR GROUP 14	$706,884.31	$14,137.69
Total for DIVISION B	$707,658.98	$14,153.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$166,646.59	$3,332.94
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,149.66	$130.21
1531 Operative Builders	$38,098.37	$761.97
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$79,603.21	$1,592.07
Total for MAJOR GROUP 15	$290,497.83	$5,817.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$213,241.95	$4,276.44
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$55,412.36	$1,108.24
Total for MAJOR GROUP 16	$268,654.31	$5,384.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$430,321.24	$8,606.42
1721 Painting and Paper Hanging	$31,016.96	$620.35
1731 Electrical Work	$692,139.73	$14,285.56

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1741 Masonry, Stone Setting, and Other Stone Work	$16,201.97	$324.04
1742 Plastering, Drywall, Acoustical, and Insulation Work	$52,458.18	$1,049.17
1743 Terrazzo, Tile, Marble, and Mosaic Work	$36,155.54	$723.11
1751 Carpentry Work	$84,066.30	$1,681.34
1752 Floor Laying and Other Floor Work, NEC	$206,382.80	$4,127.68
1761 Roofing, Siding, and Sheet Metal Work	$56,607.92	$1,132.15
1771 Concrete Work	$54,147.53	$1,082.95
1793 Glass and Glazing Work	$539,863.31	$10,797.26
1794 Excavation Work	$46,718.81	$934.38
1796 Installation or Erection of Building Equipment, NEC	$830,643.56	$16,709.74
1799 Special Trade Contractors, NEC	$362,479.20	$7,249.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,452,395.24	$69,587.59
Total for DIVISION C	$4,011,547.38	$80,789.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$288,153.63	$5,763.08
Total for MAJOR GROUP 20	$288,153.63	$5,763.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$11,153.59	$223.08
Other	$2,249.90	$45.00
Total for MAJOR GROUP 23	$13,403.49	$268.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$342,837.49	$6,856.76
Total for MAJOR GROUP 24	$342,837.49	$6,856.76
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$6,307.23	$126.14
Other	N/A	N/A
Total for MAJOR GROUP 25	$42,932.89	$858.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$203,906.37	$4,078.15
2721 Periodicals: Publishing, or Publishing and Printing	$91,237.89	$1,824.77
2731 Books: Publishing, or Publishing and Printing	$2,050.21	$41.00
2741 Miscellaneous Publishing	$48,780.01	$975.60
2752 Commercial Printing, Lithographic	$274,101.76	$5,522.01
2754 Commercial Printing, Gravure	$9,647.05	$192.94
2759 Commercial Printing, NEC	$115,275.09	$2,305.51
Other	$30,511.87	$610.23
Total for MAJOR GROUP 27	$775,510.25	$15,550.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$15,382.33	$307.65
Other	$27,057.74	$541.16
Total for MAJOR GROUP 28	$42,440.07	$848.81
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	$25,159.17	$503.19
Total for MAJOR GROUP 30	$25,159.17	$503.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3271 Concrete Block and Brick	$122,402.57	$2,448.05
Other	$974,942.80	$19,498.85
Total for MAJOR GROUP 32	$1,097,345.37	$21,946.90
MAJOR GROUP: 33 Primary Metal Industries		
Other	$61,801.50	$1,236.03
Total for MAJOR GROUP 33	$61,801.50	$1,236.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$153,127.83	$3,062.57
Total for MAJOR GROUP 34	$153,127.83	$3,062.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$68,411.92	$1,368.23
3578 Calculating and Accounting Machines, Except Electronic Computers	$17,247.67	$344.96
3599 Industrial and Commercial Machinery and Equipment, NEC	$55,417.73	$1,108.35
Other	$149,209.48	$2,984.20
Total for MAJOR GROUP 35	$290,286.80	$5,805.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$21,541.04	$430.82
Other	$105,044.85	$2,100.91
Total for MAJOR GROUP 36	$126,585.89	$2,531.73
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,009.10	$440.18
Total for MAJOR GROUP 37	$22,009.10	$440.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$24,377.42	$487.55
3829 Measuring and Controlling Devices, NEC	$2,868.85	$57.38
3845 Electromedical and Electrotherapeutic Apparatus	$6,799.68	$136.00
3861 Photographic Equipment and Supplies	$3,636.83	$72.74
Other	$874,826.80	$17,496.52
Total for MAJOR GROUP 38	$912,509.58	$18,250.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$133,233.54	$2,664.68
3949 Sporting and Athletic Goods, NEC	$18,283.47	$365.67
3993 Signs and Advertising Specialties	$60,973.23	$1,219.47
3999 Manufacturing Industries, NEC	$2,207.83	$44.16
Other	N/A	N/A
Total for MAJOR GROUP 39	$214,947.81	$4,298.97
Total for DIVISION D	$4,717,694.22	$94,393.96
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$10,272.79	$205.46
4121 Taxicabs	$66,224.09	$1,324.48
Other	$64,640.65	$1,292.81
Total for MAJOR GROUP 41	$141,137.53	$2,822.75
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$687,127.64	$14,491.91
4214 Local Trucking With Storage	$44,110.25	$882.21
4215 Courier Services, Except by Air	$7,219.61	$144.39
4225 General Warehousing and Storage	$76,341.01	$1,526.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$818,307.69	$17,115.51
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,853.35	$257.07

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$12,853.35	$257.07
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$84,364.23	$1,687.29
4581 Airports, Flying Fields, and Airport Terminal Services	$92,154.79	$1,843.10
Other	$37,667.62	$753.35
Total for MAJOR GROUP 45	$214,186.64	$4,283.74
MAJOR GROUP: 47 Transportation Services		
Other	$24,264.01	$485.28
Total for MAJOR GROUP 47	$24,264.01	$485.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,394,794.91	$87,895.88
4813 Telephone Communications, Except Radiotelephone	$899,912.30	$17,998.24
4832 Radio Broadcasting Stations	$30,264.77	$605.29
4833 Television Broadcasting Stations	$48,822.88	$976.45
4841 Cable and Other Pay Television Services	$2,748,759.40	$54,975.19
4899 Communications Services, NEC	$114,568.05	$2,291.36
Total for MAJOR GROUP 48	$8,237,122.31	$164,742.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$564,081.31	$11,281.63
4931 Electric and Other Services Combined	$7,955,595.34	$159,111.91
4959 Sanitary Services, NEC	$38,001.62	$760.04
Other	$709,206.11	$14,184.12
Total for MAJOR GROUP 49	$9,266,884.38	$185,337.70
Total for DIVISION E	$18,738,914.64	$375,527.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,630.88	$232.62
5013 Motor Vehicle Supplies and New Parts	$356,444.88	$7,128.91
5015 Motor Vehicle Parts, Used	$43,571.74	$871.44
5021 Furniture	$79,256.14	$1,585.13
5023 Homefurnishings	$8,281.94	$165.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,247.77	$284.96
5032 Brick, Stone, and Related Construction Materials	$130,614.65	$3,132.25
5033 Roofing, Siding, and Insulation Materials	$13,604.10	$272.08
5043 Photographic Equipment and Supplies	$23,727.02	$474.54
5044 Office Equipment	$838,250.58	$16,765.01
5045 Computers and Computer Peripheral Equipment and Software	$295,223.58	$5,904.46
5046 Commercial Equipment, NEC	$277,719.84	$5,554.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$454,563.00	$9,091.29
5048 Ophthalmic Goods	$50,190.75	$1,003.82
5049 Professional Equipment and Supplies, NEC	$18,871.05	$377.43
5051 Metals Service Centers and Offices	$150,686.42	$3,013.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$941,474.34	$18,829.49
5064 Electrical Appliances, Television and Radio Sets	$30,501.95	$610.05
5065 Electronic Parts and Equipment, NEC	$570,794.81	$11,415.91
5072 Hardware	$11,851.03	$237.02
5074 Plumbing and Heating Equipment and Supplies	$1,954,946.26	$39,098.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$781,610.56	$15,632.21
5078 Refrigeration Equipment and Supplies	$169,058.17	$3,381.17
5082 Construction and Mining Machinery and Equipment	$465,208.71	$9,304.18
5084 Industrial Machinery and Equipment	$217,353.24	$4,347.06
5085 Industrial Supplies	$275,890.56	$5,517.80
5087 Service Establishment Equipment and Supplies	$147,324.19	$2,946.49
5091 Sporting and Recreational Goods and Supplies	$21,230.57	$424.61
5092 Toys and Hobby Goods and Supplies	$32,445.07	$648.91
5093 Scrap and Waste Materials	$126,084.03	$2,521.68
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,733.94	$114.68
5099 Durable Goods, NEC	$22,086.92	$441.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$379,543.13	$7,590.86
Total for MAJOR GROUP 50	$8,920,021.82	$178,920.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$12,168.81	$243.38
5112 Stationery and Office Supplies	$17,143.44	$342.87
5113 Industrial and Personal Service Paper	$139,862.27	$2,797.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$79,421.35	$1,588.42
5136 Men's and Boys' Clothing and Furnishings	$8,197.50	$163.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$89,315.29	$1,786.30
5141 Groceries, General Line	$482,040.45	$9,640.82
5142 Packaged Frozen Foods	$41,204.76	$824.10
5145 Confectionery	$26,145.71	$522.91
5149 Groceries and Related Products, NEC	$70,292.97	$1,405.87
5169 Chemicals and Allied Products, NEC	$71,493.06	$1,429.86
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$53,446.50	$1,068.93
5181 Beer and Ale	$58,595.44	$1,171.91
5182 Wine and Distilled Alcoholic Beverages	$10,877.20	$217.54
5192 Books, Periodicals, and Newspapers	$1,155.89	$23.12
5194 Tobacco and Tobacco Products	$3,004.72	$60.09
5199 Nondurable Goods, NEC	$12,624.71	$252.51
Other	$656,397.03	$13,127.95
Total for MAJOR GROUP 51	$1,833,387.10	$36,667.78
Total for DIVISION F	$10,753,408.92	$215,588.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,788,276.45	$275,765.53
5231 Paint, Glass, and Wallpaper Stores	$503,962.45	$10,079.25
5251 Hardware Stores	$863,940.56	$17,278.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,041,280.51	$20,825.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,204,737.97	$324,094.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,573,831.75	$471,476.63
5331 Variety Stores	$5,520,469.86	$110,409.40
5399 Miscellaneous General Merchandise Stores	$758,456.69	$15,169.14
Total for MAJOR GROUP 53	$29,852,758.30	$597,055.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,151,079.25	$223,021.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,989.65	$1,019.80
5431 Fruit and Vegetable Markets	$58,744.18	$1,174.89
5441 Candy, Nut, and Confectionery Stores	($43,969.08)	($879.38)
5461 Retail Bakeries	$174,612.94	$3,492.26
5499 Miscellaneous Food Stores	$720,734.28	$14,414.71
Total for MAJOR GROUP 54	$12,112,191.22	$242,243.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,588,145.99	$51,762.92
5521 Motor Vehicle Dealers	$59,677.89	$1,193.55
5531 Auto and Home Supply Stores	$2,542,730.52	$50,854.64
5541 Gasoline Service Station	$2,321,619.48	$46,432.39
5571 Motorcycle Dealers	$1,169,411.50	$23,388.23
Other	$424,079.13	$8,481.58
Total for MAJOR GROUP 55	$9,105,664.51	$182,113.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$386,462.86	$7,729.25
5621 Women's Clothing Stores	$1,071,396.30	$21,427.93
5632 Women's Accessory and Specialty Stores	$451,676.24	$9,033.54
5641 Children's and Infants' Wear Stores	$100,792.00	$2,015.84

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,936,245.16	$58,724.91
5661 Shoe Stores	$715,892.17	$14,317.84
5699 Miscellaneous Apparel and Accessory Stores	$292,947.04	$5,858.94
Total for MAJOR GROUP 56	$5,955,411.77	$119,108.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,760,285.30	$35,205.74
5713 Floor Coverings Stores	$414,819.69	$8,296.40
5714 Drapery, Curtain, and Upholstery Stores	$28,374.16	$567.48
5719 Miscellaneous Homefurnishings Stores	$542,727.05	$10,854.54
5722 Household Appliance Stores	$602,213.73	$12,044.28
5731 Radio, Television, and Consumer Electronics Stores	$3,103,693.87	$62,073.88
5734 Computer and Computer Software Stores	$933,056.56	$18,661.14
5735 Record and Prerecorded Tape Stores	$7,628.52	$152.58
5736 Musical Instruments Stores	$56,281.92	$1,125.65
Total for MAJOR GROUP 57	$7,449,080.80	$148,981.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,693,729.00	$313,874.52
5813 Drinking Places	$694,004.01	$13,880.08
Total for MAJOR GROUP 58	$16,387,733.01	$327,754.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,521,172.74	$30,423.47
5921 Liquor Stores	$717,546.04	$14,350.92
5932 Used Merchandise Stores	$974,984.14	$19,499.68
5941 Sporting Goods Stores and Bicycle Shops	$3,795,222.34	$75,904.49
5942 Book Stores	$684,467.22	$13,689.33
5943 Stationery Stores	$1,395,076.56	$28,033.99
5944 Jewelry Stores	$871,800.31	$17,436.02
5945 Hobby, Toy, and Game Stores	$939,850.31	$18,797.00
5946 Camera and Photographic Supply Stores	$56,576.50	$1,131.53
5947 Gift, Novelty, and Souvenir Shops	$913,550.50	$18,271.05
5948 Luggage and Leather Goods Stores	$28,081.65	$561.63
5949 Sewing, Needlework, and Piece Goods Stores	$157,954.05	$3,159.08
5961 Catalog and Mail-Order Houses	$394,800.01	$7,895.98
5962 Automatic Merchandise Machine Operators	$146,762.62	$2,935.26
5963 Direct Selling Establishments	$466,231.81	$9,324.66
5983 Fuel Oil Dealers	$91,111.02	$1,822.22
5984 Liquefied Petroleum Gas Dealers	$123,911.86	$2,478.24
5992 Florists	$163,480.96	$3,269.62
5993 Tobacco Stores and Stands	$763,071.03	$15,261.43
5995 Optical Goods Stores	$34,211.81	$684.25
5999 Miscellaneous Retail Stores, NEC	$4,606,823.67	$92,223.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,893,610.18	$378,092.17
Total for DIVISION G	$115,961,187.76	$2,319,443.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$167,443.48	$3,348.87
6099 Functions Related to Depository Banking, NEC	$21,852.86	$437.06
Other	$29,465.33	$589.31
Total for MAJOR GROUP 60	$218,761.67	$4,375.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$26,043.07	$520.86
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,083.68	$61.68
6159 Miscellaneous Business Credit Institutions	$109,548.48	$2,190.97
Other	$8,406.16	$168.13
Total for MAJOR GROUP 61	$147,081.39	$2,941.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$15,890.00	$317.80
Total for MAJOR GROUP 62	$15,890.00	$317.80
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$62,475.08	$1,249.50
Other	$3,293.62	$65.87
Total for MAJOR GROUP 63	$65,768.70	$1,315.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$149,783.64	$2,995.68
Total for MAJOR GROUP 64	$149,783.64	$2,995.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,239,006.85	$24,780.14
6541 Title Abstract Offices	$369,824.69	$7,396.49
Other	$90,748.37	$1,814.97
Total for MAJOR GROUP 65	$1,699,579.91	$33,991.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$3,972.31	$79.45
6794 Patent Owners and Lessors	$87,990.51	$1,759.82
Other	N/A	N/A
Total for MAJOR GROUP 67	$100,688.55	$2,013.78
Total for DIVISION H	$2,397,553.86	$47,951.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,976,320.44	$199,526.43
7033 Recreational Vehicle Parks and Campsites	$270,438.69	$5,408.78
Total for MAJOR GROUP 70	$10,246,759.13	$204,935.21
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$33,559.90	$671.20
7216 Drycleaning Plants, Except Rug Cleaning	$127,782.49	$2,555.65
7217 Carpet and Upholstery Cleaning	$190,119.08	$3,802.38
7221 Photographic Studios, Portrait	$179,829.25	$3,596.59
7231 Beauty Shops	$1,203,918.36	$24,078.35
7241 Barber Shops	$28,401.96	$568.04
7261 Funeral Services and Crematories	$353,760.22	$7,075.21
7299 Miscellaneous Personal Services, NEC	$512,535.81	$10,250.72
Other	$63,123.24	$1,262.47
Total for MAJOR GROUP 72	$2,693,030.31	$53,860.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$167,362.28	$3,347.25
7312 Outdoor Advertising Services	$45,684.79	$913.70
7322 Adjustment and Collection Services	$220,093.06	$4,401.86
7323 Credit Reporting Services	$12,297.10	$245.94
7331 Direct Mail Advertising Services	$65,715.21	$1,314.29
7334 Photocopying and Duplicating Services	$90,822.85	$1,816.46
7336 Commercial Art and Graphic Design	$56,700.72	$1,134.02
7338 Secretarial and Court Reporting	$72,241.85	$1,444.83
7342 Disinfecting and Pest Control Services	$112,176.72	$2,243.53
7349 Building Cleaning and Maintenance Services, NEC	$1,175,993.92	$23,519.92
7352 Medical Equipment Rental and Leasing	$84,807.84	$1,696.16
7353 Heavy Construction Equipment Rental and Leasing	$43,797.20	$875.94
7359 Equipment Rental and Leasing, NEC	$1,045,144.97	$20,902.89
7361 Employment Agencies	$320.00	$6.40
7363 Help Supply Services	$177,406.09	$3,548.13
7371 Computer Programming Services	$364,102.29	$7,282.04
7372 Prepackaged Software	$970,354.43	$19,407.09
7373 Computer Integrated Systems Design	$99,694.20	$1,993.88
7374 Computer Processing and Data Preparation and Processing Services	$172,027.09	$3,440.54
7375 Information Retrieval Services	$17,505.78	$350.12

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$54,184.43	$1,083.69
7378 Computer Maintenance and Repair	$350,311.79	$7,006.23
7379 Computer Related Services, NEC	$566,257.19	$11,325.14
7381 Detective, Guard, and Armored Car Services	$180,626.06	$3,612.52
7382 Security Systems Services	$69,298.85	$1,385.98
7383 News Syndicates	$7,063.77	$141.28
7384 Photofinishing Laboratories	$8,661.04	$173.23
7389 Miscellaneous Business Services	$1,159,982.20	$23,199.71
Other	$29,406.32	$588.13
Total for MAJOR GROUP 73	$7,420,040.04	$148,400.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,888,546.48	$37,770.93
7515 Passenger Car Leasing	$3,193.36	$63.87
7519 Utility Trailers and Recreational Vehicle Rental	$183,186.56	$3,663.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$832,843.38	$16,656.88
7534 Tire Retreading and Repair Shops	$73,492.82	$1,469.86
7536 Automotive Glass Replacement Shops	$152,930.39	$3,058.61
7537 Automotive Transmission Repair Shops	$159,851.58	$3,197.03
7538 General Automotive Repair Shops	$1,723,021.55	$34,460.42
7539 Automotive Repair Shops, NEC	$490,585.44	$9,811.72
7542 Carwashes	$334,036.93	$6,680.73
7549 Automotive Services, Except Repair and Carwashes	$440,770.11	$8,815.40
Other	$92,826.94	$1,856.54
Total for MAJOR GROUP 75	$6,375,285.54	$127,505.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,043.14	$300.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$170,356.54	$3,407.13
7629 Electrical and Electronic Repair Shops, NEC	$86,676.23	$1,733.51
7641 Reupholstery and Furniture Repair	$29,389.44	$587.79
7692 Welding Repair	$161,154.30	$3,223.10
7694 Armature Rewinding Shops	$17,181.24	$343.63
7699 Repair Shops and Related Services, NEC	$583,178.72	$11,663.57
Total for MAJOR GROUP 76	$1,062,979.61	$21,259.59
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$27,222.05	$544.44
7832 Motion Picture Theaters, Except Drive-In	$454,850.40	$9,097.01
7841 Video Tape Rental	$370,157.65	$7,403.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$857,152.10	$17,143.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$24,975.43	$499.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$20,901.66	$418.03
7991 Physical Fitness Facilities	$170,117.36	$3,402.34
7993 Coin-Operated Amusement Devices	$120,001.22	$2,400.05
7997 Membership Sports and Recreation Clubs	$413,476.51	$8,269.54
7999 Amusement and Recreation Services, NEC	$651,604.95	$13,032.11
Other	$78,501.24	$1,570.03
Total for MAJOR GROUP 79	$1,479,578.37	$29,591.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$301,332.35	$6,026.64
8021 Offices and Clinics of Dentists	$85,161.97	$1,703.23
8031 Offices and Clinics of Doctors of Osteopathy	$90,416.81	$1,808.33
8041 Offices and Clinics of Chiropractors	$49,169.29	$983.38
8042 Offices and Clinics of Optometrists	$88,421.52	$1,768.43
8049 Offices and Clinics of Health Practitioners, NEC	$50,003.76	$1,000.08
8051 Skilled Nursing Care Facilities	$41,951.22	$839.03
8052 Intermediate Care Facilities	$6,469.61	$129.39
8062 General Medical and Surgical Hospitals	$598,254.13	$11,965.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8069 Specialty Hospitals, Except Psychiatric	$30,553.28	$611.06
8071 Medical Laboratories	$101,569.92	$2,031.40
Other	$29,902.31	$598.04
Total for MAJOR GROUP 80	$1,473,206.17	$29,464.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,828,572.92	$76,571.48
Total for MAJOR GROUP 81	$3,828,572.92	$76,571.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$167,473.85	$3,349.49
Other	$88,786.28	$1,775.72
Total for MAJOR GROUP 82	$256,260.13	$5,125.21
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	$4,436.52	$88.74
8641 Civic, Social, and Fraternal Associations	$20,536.23	$410.72
8661 Religious Organizations	$201,485.68	$4,029.71
8699 Membership Organizations, NEC	$329,720.22	$6,594.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$556,783.85	$11,135.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$300,977.47	$6,019.55
8712 Architectural Services	$636,939.07	$12,738.78
8713 Surveying Services	$63,092.65	$1,261.86
8721 Accounting, Auditing, and Bookkeeping Services	$1,040,392.33	$20,807.86
8734 Testing Laboratories	$114,515.09	$2,290.30
8741 Management Services	$399,462.88	$7,989.24
8742 Management Consulting Services	$1,236,451.76	$24,729.03
8748 Business Consulting Services, NEC	$138,134.88	$2,762.70
Other	$15,224.84	$304.50
Total for MAJOR GROUP 87	$3,945,190.97	$78,903.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$150,925.41	$3,018.51
Total for MAJOR GROUP 89	$150,925.41	$3,018.51
Total for DIVISION I	$40,399,740.60	$807,995.00
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

Rapid City - General Recap

		Taxable	Tax Due
	Other	$130,440.68	$2,608.82
A	Agriculture, Forestry, And Fishing	$1,958,532.90	$39,170.67
B	Mining	$707,658.98	$14,153.19
C	Construction	$4,011,547.38	$80,781.26
D	Manufacturing	$4,717,694.22	$94,393.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,738,914.64	$375,527.63
F	Wholesale Trade	$10,753,408.92	$215,588.31
G	Retail Trade	$115,961,187.76	$2,319,413.60
H	Finance, Insurance, And Real Estate	$2,397,553.86	$47,951.11
I	Services	$40,399,740.60	$807,995.00
	Other	$3,017.08	$60.34
	Total for Rapid City - General	$199,779,697.02	$3,997,643.89

Rapid City - 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
		Total for DIVISION --	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$5,743.97	$57.44
		Total for MAJOR GROUP 17	$5,743.97	$57.44
		Total for DIVISION C	$5,993.97	$59.94
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:	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		
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	$185,380.95	$1,853.81
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$49,365.33	$493.65
		Total for MAJOR GROUP 50	$49,365.33	$493.65

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,919.94	$39.20
Total for MAJOR GROUP 51	$3,919.94	$39.20
Total for DIVISION F	$53,285.27	$532.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$322,249.15	$3,222.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$583,661.15	$5,836.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,928,449.87	$19,284.51
5461 Retail Bakeries	$43,661.45	$436.62
5499 Miscellaneous Food Stores	$53,506.75	$535.07
Other	($29,750.66)	($297.51)
Total for MAJOR GROUP 54	$1,995,867.41	$19,958.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$394,983.41	$3,949.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$395,333.41	$3,953.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$6,561.36	$65.61
Total for MAJOR GROUP 56	$6,561.36	$65.61
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	$15,272,439.43	$152,724.39
5813 Drinking Places	$619,614.94	$6,196.15
Total for MAJOR GROUP 58	$15,892,054.37	$158,920.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$157,119.52	$1,571.20
5921 Liquor Stores	$653,873.09	$6,538.72
5941 Sporting Goods Stores and Bicycle Shops	$40,766.76	$407.67
5942 Book Stores	$23,250.74	$232.50
5947 Gift, Novelty, and Souvenir Shops	$14,244.83	$142.45
5963 Direct Selling Establishments	$2,469.44	$24.69
5993 Tobacco Stores and Stands	$38,109.64	$381.09
5999 Miscellaneous Retail Stores, NEC	$3,009.63	$30.09
Other	$22,236.32	$222.36
Total for MAJOR GROUP 59	$955,079.97	$9,550.77
Total for DIVISION G	$19,834,784.44	$198,347.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$21,430.10	$214.30
Total for MAJOR GROUP 65	$21,430.10	$214.30
Total for DIVISION H	$21,430.10	$214.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,765,273.70	$97,652.76
7033 Recreational Vehicle Parks and Campsites	$242,113.14	$2,421.12
Total for MAJOR GROUP 70	$10,007,386.84	$100,073.88
MAJOR GROUP: 72 Personal Services		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$13,369.60	$133.70
Other	$2,504.27	$25.04
Total for MAJOR GROUP 72	$15,873.87	$158.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,636.64	$56.37
7389 Miscellaneous Business Services	$1,788.52	$17.89
Other	$1,896.30	$18.96
Total for MAJOR GROUP 73	$9,321.46	$93.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,838.33	$28.38
Total for MAJOR GROUP 75	$2,838.33	$28.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,439.83	$84.40
Total for MAJOR GROUP 76	$8,439.83	$84.40
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$453,511.95	$4,535.12
Total for MAJOR GROUP 78	$453,511.95	$4,535.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$83,576.94	$835.78
7993 Coin-Operated Amusement Devices	$96,532.85	$965.32
7999 Amusement and Recreation Services, NEC	$476,474.83	$4,764.73
Other	$352,378.87	$3,523.79
Total for MAJOR GROUP 79	$1,008,963.49	$10,089.62
MAJOR GROUP: 80 Health Services		
Other	$121,504.40	$1,215.05
Total for MAJOR GROUP 80	$121,504.40	$1,215.05
MAJOR GROUP: 82 Educational Services		
Other	$23,075.67	$230.76
Total for MAJOR GROUP 82	$23,075.67	$230.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$400,966.67	$4,009.66
Total for MAJOR GROUP 86	$400,966.67	$4,009.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,199.20	$82.00
Total for MAJOR GROUP 89	$8,199.20	$82.00
Total for DIVISION I	$12,079,399.62	$120,794.01

Rapid City - Gross Receipts Recap

C	Construction	$5,993.97	$59.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,380.95	$1,853.81
F	Wholesale Trade	$53,285.27	$532.85
G	Retail Trade	$19,834,784.44	$198,347.80
H	Finance, Insurance, And Real Estate	$21,430.10	$214.30
I	Services	$12,079,399.62	$120,794.01
	Other	$3,148.20	$31.48
	Total for Rapid City - Gross Receipts	$32,183,422.55	$321,834.19

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

Returns Filed: July 2010

Rapid City Recap

		Taxable	Tax Due
	Other	$130,440.68	$2,608.82
A	Agriculture, Forestry, And Fishing	$1,958,532.90	$39,170.67
B	Mining	$707,658.98	$14,153.19
C	Construction	$4,017,541.35	$80,841.20
D	Manufacturing	$4,717,694.22	$94,393.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,924,295.59	$377,381.44
F	Wholesale Trade	$10,806,694.19	$216,121.16
G	Retail Trade	$135,795,972.20	$2,517,761.40
H	Finance, Insurance, And Real Estate	$2,418,983.96	$48,165.41
I	Services	$52,479,140.22	$928,789.01
	Other	$6,165.28	$91.82
	Total for Rapid City	$231,963,119.57	$4,319,478.08

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.

Redfield - 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	$10,775.83	$215.52
0783 Ornamental Shrub and Tree Services	$20,023.75	$400.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$53,209.64	$1,064.20
Total for DIVISION A	$53,209.64	$1,064.20
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,978.96	$59.58
1751 Carpentry Work	$25,031.84	$500.64
1799 Special Trade Contractors, NEC	$1,324.23	$26.49
Other	$14,335.33	$286.71
Total for MAJOR GROUP 17	$43,670.36	$873.42
Total for DIVISION C	$47,224.13	$966.72
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: 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	$12,222.20	$244.43
2759 Commercial Printing, NEC	$3,759.65	$75.19
Other	$2,401.57	$48.03
Total for MAJOR GROUP 27	$18,383.42	$367.65
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,422.92	$68.46
Total for MAJOR GROUP 35	$3,422.92	$68.46
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
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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$39,536.07	$790.70
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	$20,476.00	$409.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,767.50	$415.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,678.72	$2,333.58
4813 Telephone Communications, Except Radiotelephone	$36,665.56	$733.30
4841 Cable and Other Pay Television Services	$94,794.35	$1,895.89
4899 Communications Services, NEC	$1,935.19	$38.71
Total for MAJOR GROUP 48	$250,073.82	$5,001.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,906.30	$3,158.13
Total for MAJOR GROUP 49	$157,906.30	$3,158.13
Total for DIVISION E	$429,392.62	$8,587.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,913.87	$98.28
5045 Computers and Computer Peripheral Equipment and Software	$3,444.67	$68.89
5046 Commercial Equipment, NEC	$8,263.55	$165.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,952.78	$179.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,363.79	$487.28
5074 Plumbing and Heating Equipment and Supplies	$31,325.77	$626.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,622.83	$492.46
5084 Industrial Machinery and Equipment	$22,271.55	$445.43
5087 Service Establishment Equipment and Supplies	$646.21	$12.92
Other	$26,174.51	$523.49
Total for MAJOR GROUP 50	$154,979.53	$3,099.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,297.78	$125.96
Other	$16,112.04	$322.23
Total for MAJOR GROUP 51	$22,409.82	$448.19
Total for DIVISION F	$177,389.35	$3,547.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,338.86	$3,206.78
5231 Paint, Glass, and Wallpaper Stores	$3,488.86	$69.78
5251 Hardware Stores	$84,221.93	$1,684.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$23,853.03	$477.06
Total for MAJOR GROUP 52	$271,902.68	$5,438.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$244,819.79	$4,896.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$324,628.66	$6,492.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,294.26	$12,045.89
5499 Miscellaneous Food Stores	$2,665.44	$53.31
Other	$10,774.83	$215.49
Total for MAJOR GROUP 54	$615,734.53	$12,314.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$77,561.09	$1,551.22
5531 Auto and Home Supply Stores	$105,711.73	$2,114.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,980.99	$4,519.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,684.73	$33.70
5651 Family Clothing Stores	$2,414.55	$48.30
Other	$1,761.49	$35.23
Total for MAJOR GROUP 56	$5,860.77	$117.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,379.38	$227.59
5722 Household Appliance Stores	$8,174.47	$163.49
5734 Computer and Computer Software Stores	$29,504.37	$590.09
Other	$1,148.88	$22.98
Total for MAJOR GROUP 57	$50,207.10	$1,004.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,821.59	$3,936.44
5813 Drinking Places	$90,656.98	$1,813.14
Total for MAJOR GROUP 58	$287,478.57	$5,749.58
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,629.70	$192.59
5941 Sporting Goods Stores and Bicycle Shops	$25,743.82	$514.89
5942 Book Stores	$732.48	$14.65
5943 Stationery Stores	$5,487.58	$109.76
5961 Catalog and Mail-Order Houses	$7,131.25	$142.63
5963 Direct Selling Establishments	$24,610.67	$492.21
5999 Miscellaneous Retail Stores, NEC	$47,851.62	$957.03
Other	$113,071.36	$2,261.43
Total for MAJOR GROUP 59	$234,258.48	$4,685.19
Total for DIVISION G	$2,016,051.78	$40,321.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$266.25	$5.33
Total for MAJOR GROUP 60	$266.25	$5.33
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	$17,389.90	$347.80
Total for MAJOR GROUP 65	$17,389.90	$347.80
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	$25,602.42	$512.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Redfield - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7011 Hotels and Motels	$42,644.70	$852.90
Total for MAJOR GROUP 70	$42,644.70	$852.90
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$4,708.91	$94.18
7217 Carpet and Upholstery Cleaning	$1,530.40	$30.61
7231 Beauty Shops	$33,134.50	$662.70
Other	$29,564.27	$591.28
Total for MAJOR GROUP 72	$68,938.08	$1,378.77
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$190.50	$3.81
7342 Disinfecting and Pest Control Services	$478.00	$9.56
7349 Building Cleaning and Maintenance Services, NEC	$4,812.97	$96.26
7359 Equipment Rental and Leasing, NEC	$22,520.09	$450.39
7372 Prepackaged Software	$2,008.67	$40.17
7375 Information Retrieval Services	$639.00	$12.78
7378 Computer Maintenance and Repair	$4,528.59	$90.57
7379 Computer Related Services, NEC	$6,103.88	$122.07
7389 Miscellaneous Business Services	$46,007.10	$920.14
Other	$11,588.70	$231.78
Total for MAJOR GROUP 73	$98,877.50	$1,977.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,300.26	$506.00
Other	$53,964.40	$1,079.29
Total for MAJOR GROUP 75	$79,264.66	$1,585.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,806.52	$496.14
Other	$30,772.69	$615.46
Total for MAJOR GROUP 76	$55,579.21	$1,111.60
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	$38,389.29	$767.79
Total for MAJOR GROUP 79	$38,389.29	$767.79
MAJOR GROUP: 80 Health Services		
Other	$6,673.19	$133.47
Total for MAJOR GROUP 80	$6,673.19	$133.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,283.74	$505.68
Total for MAJOR GROUP 81	$25,283.74	$505.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,711.19	$414.22
Other	N/A	N/A
Total for MAJOR GROUP 86	$20,712.92	$414.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,084.76	$81.70
8721 Accounting, Auditing, and Bookkeeping Services	$9,094.04	$181.89
8742 Management Consulting Services	$3,551.41	$71.04
Other	$3,933.30	$78.68
Total for MAJOR GROUP 87	$20,663.51	$413.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$461,850.97	$9,237.07

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$53,209.64	$1,064.20
C	Construction	$47,224.13	$966.72
D	Manufacturing	$39,536.07	$790.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,392.62	$8,587.86
F	Wholesale Trade	$177,389.35	$3,547.78
G	Retail Trade	$2,016,051.78	$40,321.09
H	Finance, Insurance, And Real Estate	$25,602.42	$512.06
I	Services	$461,850.97	$9,237.07
	Other	$473.35	$9.47
	Total for Redfield - General	$3,250,730.33	$65,036.95

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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: 54 Food Stores			
5411 Grocery Stores		$98,386.23	$983.86
Other		N/A	N/A
	Total for MAJOR GROUP 54	$98,600.18	$986.00
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$196,396.69	$1,963.97
5813 Drinking Places		$89,566.90	$895.67
	Total for MAJOR GROUP 58	$285,963.59	$2,859.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$47,842.29	$478.43
	Total for MAJOR GROUP 59	$47,842.29	$478.43

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$449,548.04	$4,495.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,608.90	$426.09
Total for MAJOR GROUP 70	$42,608.90	$426.09
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$45,425.69	$454.26

Redfield - Gross Receipts Recap

G	Retail Trade	$449,548.04	$4,495.50
I	Services	$45,425.69	$454.26
	Other	$7,254.53	$72.55
	Total for Redfield - Gross Receipts	$502,228.26	$5,022.31

Redfield Recap

A	Agriculture, Forestry, And Fishing	$53,209.64	$1,064.20
C	Construction	$47,224.13	$966.72
D	Manufacturing	$39,536.07	$790.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,392.62	$8,587.86
F	Wholesale Trade	$177,389.35	$3,547.78
G	Retail Trade	$2,465,599.82	$44,816.59
H	Finance, Insurance, And Real Estate	$25,602.42	$512.06
I	Services	$507,276.66	$9,691.33
	Other	$7,727.88	$82.02
	Total for Redfield	$3,752,958.59	$70,059.26

ITEMS OF NOTE:

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

Reliance - 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: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$353.27	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$841.60	$16.83
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	$8,354.10	$167.08
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	$3,005.41	$60.11
4813 Telephone Communications, Except Radiotelephone	$8,811.12	$176.23
4899 Communications Services, NEC	$606.84	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,459.37	$269.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,322.95	$526.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,531.22	$30.62
Total for MAJOR GROUP 50	$1,531.22	$30.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,388.84	$27.77
Total for MAJOR GROUP 51	$1,388.84	$27.77
Total for DIVISION F	$2,920.06	$58.39
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

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$627.10	$12.54
Other	$51,005.28	$1,020.11
Total for MAJOR GROUP 55	$51,632.38	$1,032.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$501.33	$10.03
Other	$205.50	$4.11
Total for MAJOR GROUP 56	$706.83	$14.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,567.16	$31.34
5963 Direct Selling Establishments	$12,245.92	$244.92
5999 Miscellaneous Retail Stores, NEC	$459.36	$9.19
Other	$47,178.74	$943.57
Total for MAJOR GROUP 59	$61,451.18	$1,229.02
Total for DIVISION G	$178,240.03	$3,564.80
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		
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	$301.24	$6.02
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	$148.33	$2.97
Other	$2,543.87	$50.87
Total for MAJOR GROUP 73	$2,692.20	$53.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$587.53	$11.75
Total for MAJOR GROUP 87	$587.53	$11.75

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$9,755.29	$195.10

Reliance - General Recap

D	Manufacturing	$8,354.10	$167.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,322.95	$526.47
F	Wholesale Trade	$2,920.06	$58.39
G	Retail Trade	$178,240.03	$3,564.80
H	Finance, Insurance, And Real Estate	$301.24	$6.02
I	Services	$9,755.29	$195.10
	Other	$553.86	$11.08
	Total for Reliance - General	$226,447.53	$4,528.94

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$50,508.10	$505.08

Reliance - Gross Receipts Recap

G	Retail Trade	$50,508.10	$505.08
	Total for Reliance - Gross Receipts	$50,508.10	$505.08

Reliance Recap

D	Manufacturing	$8,354.10	$167.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,322.95	$526.47
F	Wholesale Trade	$2,920.06	$58.39
G	Retail Trade	$228,748.13	$4,069.88
H	Finance, Insurance, And Real Estate	$301.24	$6.02
I	Services	$9,755.29	$195.10
	Other	$553.86	$11.08
	Total for Reliance	$276,955.63	$5,034.02

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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.

Revillo - 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
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	$712.07	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$740.07	$7.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$1,047.94	$10.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,201.58	$12.01
4813 Telephone Communications, Except Radiotelephone	$7,984.66	$79.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,905.24	$99.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,378.71	$103.79
Total for MAJOR GROUP 49	$10,378.71	$103.79
Total for DIVISION E	$20,757.95	$207.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$271.68	$2.72
Other	$20,677.61	$206.78
Total for MAJOR GROUP 50	$20,949.29	$209.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,314.65	$93.15
Total for MAJOR GROUP 51	$9,314.65	$93.15
Total for DIVISION F	$30,263.94	$302.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,390.09	$213.91
Total for MAJOR GROUP 52	$21,390.09	$213.91
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.16	$2.83
5651 Family Clothing Stores	$409.15	$4.09

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$205.09	$2.05
Total for MAJOR GROUP 56	$896.40	$8.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$259.81	$2.60
5943 Stationery Stores	$988.03	$9.88
5961 Catalog and Mail-Order Houses	$383.29	$3.83
5963 Direct Selling Establishments	$1,195.00	$11.95
5999 Miscellaneous Retail Stores, NEC	$4,926.90	$49.27
Other	$2,769.27	$27.70
Total for MAJOR GROUP 59	$10,522.30	$105.23
Total for DIVISION G	$46,977.22	$469.81
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	$2,764.30	$27.65
Total for MAJOR GROUP 72	$2,764.30	$27.65
MAJOR GROUP: 73 Business Services		
Other	$3,281.06	$32.81
Total for MAJOR GROUP 73	$3,281.06	$32.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,698.63	$66.98

Revillo - General Recap

D	Manufacturing	$1,047.94	$10.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,757.95	$207.58
F	Wholesale Trade	$30,263.94	$302.65
G	Retail Trade	$46,977.22	$469.81
I	Services	$6,698.63	$66.98
	Other	$5,630.74	$61.07
	Total for Revillo - General	$111,376.42	$1,118.57

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

Returns Filed: July 2010

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$1,047.94	$10.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,757.95	$207.58
F	Wholesale Trade	$30,263.94	$302.65
G	Retail Trade	$46,977.22	$469.81
I	Services	$6,698.63	$66.98
	Other	$5,630.74	$61.07
	Total for Revillo	$111,376.42	$1,118.57

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$796.29	$7.96
Total for MAJOR GROUP 07	$796.29	$7.96
Total for DIVISION A	$796.29	$7.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,444.81	$104.45
Total for MAJOR GROUP 17	$10,444.81	$104.45
Total for DIVISION C	$10,444.81	$104.45
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,386.31	$43.87
Total for MAJOR GROUP 27	$4,386.31	$43.87
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	$3,165.00	$31.65
Total for MAJOR GROUP 35	$3,165.00	$31.65
Total for DIVISION D	$15,462.50	$154.63
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	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,252.24	$62.51
4813 Telephone Communications, Except Radiotelephone	$11,208.10	$112.08
4841 Cable and Other Pay Television Services	$10,300.60	$103.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,706.52	$287.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,234.58	$552.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,419.19	$74.19
Total for MAJOR GROUP 50	$7,419.19	$74.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,842.69	$648.42
Total for MAJOR GROUP 51	$64,842.69	$648.42
Total for DIVISION F	$72,261.88	$722.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$36,784.69	$367.84
5251 Hardware Stores	$22,984.60	$229.85
Total for MAJOR GROUP 52	$59,769.29	$597.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$934.73	$9.35
Total for MAJOR GROUP 53	$934.73	$9.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,555.14	$565.55
5499 Miscellaneous Food Stores	$1,432.81	$14.33
Total for MAJOR GROUP 54	$57,987.95	$579.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,092.34	$20.93
Total for MAJOR GROUP 55	$2,092.34	$20.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.25	$9.20
5651 Family Clothing Stores	$637.24	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,717.09	$17.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,525.44	$25.26
Other	$4,106.13	$41.06
Total for MAJOR GROUP 57	$6,631.57	$66.32
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	$2,714.61	$27.15
5943 Stationery Stores	$4,430.95	$44.31
5961 Catalog and Mail-Order Houses	$1,941.70	$19.41
5963 Direct Selling Establishments	$4,674.97	$46.75
5999 Miscellaneous Retail Stores, NEC	$70,465.21	$704.65
Other	$244.52	$2.45
Total for MAJOR GROUP 59	$84,471.96	$844.72
Total for DIVISION G	$262,326.59	$2,623.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,195.75	$21.96
Total for MAJOR GROUP 64	$2,195.75	$21.96
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,285.75	$22.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,366.78	$73.67
Total for MAJOR GROUP 72	$7,366.78	$73.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$40,266.80	$402.67
Other	$2,269.70	$22.70
Total for MAJOR GROUP 73	$42,536.50	$425.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,305.00	$33.05

Roscoe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$3,305.00	$33.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$1,929.01	$19.29
	Total for MAJOR GROUP 86	$1,929.01	$19.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$434.60	$4.35
Other		$1,349.59	$13.49
	Total for MAJOR GROUP 87	$1,784.19	$17.84
	Total for DIVISION I	$86,742.53	$867.43

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$796.29	$7.96
C	Construction	$10,444.81	$104.45
D	Manufacturing	$15,462.50	$154.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,234.58	$552.34
F	Wholesale Trade	$72,261.88	$722.61
G	Retail Trade	$262,326.59	$2,623.28
H	Finance, Insurance, And Real Estate	$2,285.75	$22.86
I	Services	$86,742.53	$867.43
	Total for Roscoe - General	$505,554.93	$5,055.56

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$796.29	$7.96
C	Construction	$10,444.81	$104.45
D	Manufacturing	$15,462.50	$154.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,234.58	$552.34
F	Wholesale Trade	$72,261.88	$722.61
G	Retail Trade	$262,326.59	$2,623.28
H	Finance, Insurance, And Real Estate	$2,285.75	$22.86
I	Services	$86,742.53	$867.43
	Total for Roscoe	$505,554.93	$5,055.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - 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		
1794 Excavation Work	$12,711.02	$127.11
Other	$56,729.49	$567.29
Total for MAJOR GROUP 17	$69,440.51	$694.40
Total for DIVISION C	$69,440.51	$694.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,097.79	$10.98
Other	$1,592.76	$15.92
Total for MAJOR GROUP 27	$2,690.55	$26.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,939.35	$99.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,882.40	$228.82
4813 Telephone Communications, Except Radiotelephone	$35,432.22	$354.32
4841 Cable and Other Pay Television Services	$8,260.00	$82.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,718.12	$677.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,368.62	$283.69
Total for MAJOR GROUP 49	$28,368.62	$283.69
Total for DIVISION E	$99,367.17	$993.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,833.01	$88.33
Other	$51,290.43	$556.82
Total for MAJOR GROUP 50	$60,123.44	$645.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,779.97	$37.80
Total for MAJOR GROUP 51	$3,779.97	$37.80
Total for DIVISION F	$63,903.41	$682.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,960.22	$519.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,072.55	$590.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,255.19	$52.56
Total for MAJOR GROUP 53	$5,255.19	$52.56

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$970.52	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,640.92	$996.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,010.11	$10.11
Total for MAJOR GROUP 55	$1,010.11	$10.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($31.20)	($0.31)
5651 Family Clothing Stores	$877.68	$8.77
Other	$418.12	$4.18
Total for MAJOR GROUP 56	$1,264.60	$12.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,090.95	$730.91
5734 Computer and Computer Software Stores	$14,638.43	$146.39
Other	$532.56	$5.32
Total for MAJOR GROUP 57	$88,261.94	$882.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,497.73	$404.98
Total for MAJOR GROUP 58	$40,497.73	$404.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,163.88	$31.64
5961 Catalog and Mail-Order Houses	$1,994.20	$19.94
5963 Direct Selling Establishments	$2,713.84	$27.15
5999 Miscellaneous Retail Stores, NEC	$105,985.59	$1,059.85
Other	$51,804.33	$518.05
Total for MAJOR GROUP 59	$165,661.84	$1,656.63
Total for DIVISION G	$460,664.88	$4,606.68
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	$19,145.55	$191.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,020.55	$200.21
Total for DIVISION H	$21,988.37	$219.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,979.13	$29.79
Other	$7,870.72	$78.71
Total for MAJOR GROUP 72	$10,849.85	$108.50
MAJOR GROUP: 73 Business Services		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,106.97	$11.07
7372 Prepackaged Software	$2,442.95	$24.43
7374 Computer Processing and Data Preparation and Processing Services	$144.00	$1.44
7389 Miscellaneous Business Services	$2,792.10	$27.92
Other	$5,239.30	$52.39
Total for MAJOR GROUP 73	$11,725.32	$117.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,066.69	$530.67
Total for MAJOR GROUP 75	$53,066.69	$530.67
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	$7,177.59	$71.78
Total for MAJOR GROUP 79	$7,177.59	$71.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$142,013.38	$1,420.14
Total for MAJOR GROUP 87	$142,013.38	$1,420.14
Total for DIVISION I	$236,325.26	$2,363.28

Rosholt - General Recap

C	Construction	$69,440.51	$694.40
D	Manufacturing	$9,939.35	$99.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,367.17	$993.67
F	Wholesale Trade	$63,903.41	$682.95
G	Retail Trade	$460,664.88	$4,606.68
H	Finance, Insurance, And Real Estate	$21,988.37	$219.89
I	Services	$236,325.26	$2,363.28
	Other	$200.00	$2.00
	Total for Rosholt - General	$961,828.95	$9,662.26

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

Returns Filed: July 2010

Rosholt Recap

		Taxable	Tax Due
C	Construction	$69,440.51	$694.40
D	Manufacturing	$9,939.35	$99.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,367.17	$993.67
F	Wholesale Trade	$63,903.41	$682.95
G	Retail Trade	$460,664.88	$4,606.68
H	Finance, Insurance, And Real Estate	$21,988.37	$219.89
I	Services	$236,325.26	$2,363.28
	Other	$200.00	$2.00
	Total for Rosholt	$961,828.95	$9,662.26

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.

Roslyn - 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	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	$4,491.22	$89.82
Total for MAJOR GROUP 17	$4,491.22	$89.82
Total for DIVISION C	$4,491.22	$89.82
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	$714.37	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,254.97	$25.09
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
Total for DIVISION D	$5,336.79	$106.73
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	$1,820.88	$36.42
4813 Telephone Communications, Except Radiotelephone	$9,004.84	$180.10
4841 Cable and Other Pay Television Services	$5,114.17	$102.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,010.89	$320.22
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	$27,433.38	$548.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$667.99	$13.36
Other	$24,801.92	$496.04
Total for MAJOR GROUP 50	$25,469.91	$509.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,296.51	$25.93
Other	$6,387.83	$127.75
Total for MAJOR GROUP 51	$7,684.34	$153.68

Roslyn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$33,154.25	$663.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,809.81	$96.21
Other	$2,033.33	$40.67
Total for MAJOR GROUP 52	$6,843.14	$136.88
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	$1,295.29	$25.91
Total for MAJOR GROUP 54	$1,295.29	$25.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$473.50	$9.47
Other	$132.99	$2.66
Total for MAJOR GROUP 56	$606.49	$12.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,018.63	$40.38
Total for MAJOR GROUP 57	$2,018.63	$40.38
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		
5943 Stationery Stores	$871.70	$17.43
5961 Catalog and Mail-Order Houses	$1,541.26	$30.83
5963 Direct Selling Establishments	$1,856.95	$37.14
5999 Miscellaneous Retail Stores, NEC	$1,014.73	$20.29
Other	$69,670.92	$1,393.43
Total for MAJOR GROUP 59	$74,955.56	$1,499.12
Total for DIVISION G	$102,649.25	$2,053.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,822.03	$136.44
7389 Miscellaneous Business Services	$1,665.33	$33.31
Other	$382.72	$7.66
Total for MAJOR GROUP 73	$8,870.08	$177.41
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		
7699 Repair Shops and Related Services, NEC	$1,303.89	$26.08
Total for MAJOR GROUP 76	$1,303.89	$26.08
MAJOR GROUP: 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

Roslyn - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$28,061.24	$561.24

Roslyn - General Recap

C	Construction	$4,491.22	$89.82
D	Manufacturing	$5,336.79	$106.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,433.38	$548.67
F	Wholesale Trade	$33,154.25	$663.08
G	Retail Trade	$102,649.25	$2,053.03
I	Services	$28,061.24	$561.24
	Other	$220.50	$4.41
	Total for Roslyn - General	$201,346.63	$4,026.98

Roslyn Recap

C	Construction	$4,491.22	$89.82
D	Manufacturing	$5,336.79	$106.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,433.38	$548.67
F	Wholesale Trade	$33,154.25	$663.08
G	Retail Trade	$102,649.25	$2,053.03
I	Services	$28,061.24	$561.24
	Other	$220.50	$4.41
	Total for Roslyn	$201,346.63	$4,026.98

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.
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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.

Saint Lawrence - 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: 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	$84.57	$1.69
Total for MAJOR GROUP 27	$84.57	$1.69
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$923.45	$18.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,163.64	$83.28
4813 Telephone Communications, Except Radiotelephone	$3,901.62	$78.04
Other	$434.24	$8.68
Total for MAJOR GROUP 48	$8,499.50	$170.00
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	$20,566.48	$411.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,708.09	$214.16
Total for MAJOR GROUP 50	$10,708.09	$214.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,281.00	$65.62
Total for MAJOR GROUP 51	$3,281.00	$65.62
Total for DIVISION F	$13,989.09	$279.78
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		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$897.84	$17.96
Total for MAJOR GROUP 54	$897.84	$17.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$155.69	$3.11
5651 Family Clothing Stores	($180.33)	($3.61)
Other	N/A	N/A
Total for MAJOR GROUP 56	$448.03	$8.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,510.28	$30.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,580.03	$31.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$846.79	$16.94
5963 Direct Selling Establishments	$777.09	$15.54
Other	$17,975.31	$359.51
Total for MAJOR GROUP 59	$19,599.19	$391.99
Total for DIVISION G	$125,102.01	$2,502.05
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	$11,002.67	$220.05
7375 Information Retrieval Services	$303.46	$6.07
Other	$8,081.55	$161.63
Total for MAJOR GROUP 73	$19,387.68	$387.75
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	$26,749.68	$534.98

Saint Lawrence - General Recap

D	Manufacturing	$923.45	$18.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,566.48	$411.34
F	Wholesale Trade	$13,989.09	$279.78
G	Retail Trade	$125,102.01	$2,502.05
I	Services	$26,749.68	$534.98
	Other	$266.88	$5.33
	Total for Saint Lawrence - General	$187,597.59	$3,751.95

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

Returns Filed: July 2010

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$923.45	$18.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,566.48	$411.34
F	Wholesale Trade	$13,989.09	$279.78
G	Retail Trade	$125,102.01	$2,502.05
I	Services	$26,749.68	$534.98
	Other	$266.88	$5.33
	Total for Saint Lawrence	$187,597.59	$3,751.95

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,714.70	$114.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,593.70	$731.87
Total for DIVISION A	$36,593.70	$731.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,024.10	$260.49
1751 Carpentry Work	$62,717.21	$1,254.35
Other	$6,891.63	$137.83
Total for MAJOR GROUP 17	$82,632.94	$1,652.67
Total for DIVISION C	$82,632.94	$1,652.67
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	$7,004.30	$140.08
2759 Commercial Printing, NEC	$1,829.82	$36.61
Other	$2,524.37	$50.49
Total for MAJOR GROUP 27	$11,358.49	$227.18
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	$6,093.34	$121.86
Total for MAJOR GROUP 35	$6,093.34	$121.86
MAJOR GROUP: 36 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	$41,460.74	$829.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,196.50	$163.93
Total for MAJOR GROUP 42	$8,196.50	$163.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,391.23	$887.83
4813 Telephone Communications, Except Radiotelephone	$69,330.46	$1,386.60
4899 Communications Services, NEC	$1,117.99	$22.36

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,851.68	$2,337.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,555.86	$1,911.12
Total for MAJOR GROUP 49	$95,555.86	$1,911.12
Total for DIVISION E	$220,604.04	$4,412.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,662.04	$153.23
5045 Computers and Computer Peripheral Equipment and Software	$2,628.33	$52.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,110.20	$122.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,982.45	$139.65
5082 Construction and Mining Machinery and Equipment	$2,937.45	$58.75
5084 Industrial Machinery and Equipment	$13,072.53	$261.44
5087 Service Establishment Equipment and Supplies	$702.00	$14.04
Other	$10,435.66	$208.72
Total for MAJOR GROUP 50	$50,530.66	$1,010.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,263.75	$65.27
5191 Farm Supplies	$7,169.83	$143.40
Other	$48,819.17	$976.39
Total for MAJOR GROUP 51	$59,252.75	$1,185.06
Total for DIVISION F	$109,783.41	$2,195.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,766.63	$1,155.32
5251 Hardware Stores	$28,279.72	$565.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,091.16	$1,721.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,682.17	$173.64
Total for MAJOR GROUP 53	$8,682.17	$173.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,140.47	$4,522.81
5461 Retail Bakeries	$5,211.60	$104.23
5499 Miscellaneous Food Stores	$2,537.33	$50.74
Other	$24,060.58	$481.21
Total for MAJOR GROUP 54	$257,949.98	$5,158.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,399.47	$847.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,778.12	$1,515.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.50	$12.63
5651 Family Clothing Stores	$920.93	$18.42
Other	$3,653.22	$73.07
Total for MAJOR GROUP 56	$5,205.65	$104.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,117.61	$262.35
5722 Household Appliance Stores	$4,650.02	$93.00
5731 Radio, Television, and Consumer Electronics Stores	$2,662.12	$53.24
5734 Computer and Computer Software Stores	$2,990.20	$59.80
Other	$6,518.16	$130.38
Total for MAJOR GROUP 57	$29,938.11	$598.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,744.96	$1,254.90

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$56,666.11	$1,133.30
Total for MAJOR GROUP 58	$119,411.07	$2,388.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,576.31	$371.53
5941 Sporting Goods Stores and Bicycle Shops	$4,490.57	$89.81
5942 Book Stores	$246.78	$4.94
5943 Stationery Stores	$3,277.94	$65.57
5947 Gift, Novelty, and Souvenir Shops	$12,417.60	$248.35
5961 Catalog and Mail-Order Houses	$6,492.46	$129.84
5963 Direct Selling Establishments	$11,261.39	$225.23
5999 Miscellaneous Retail Stores, NEC	$45,478.14	$909.57
Other	$15,644.73	$312.89
Total for MAJOR GROUP 59	$117,885.92	$2,357.73
Total for DIVISION G	$700,942.18	$14,018.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,506.60	$50.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,476.60	$109.53
Total for DIVISION H	$6,612.90	$132.25
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		
7217 Carpet and Upholstery Cleaning	$6,844.91	$136.90
7218 Industrial Launderers	$3,544.61	$70.90
7231 Beauty Shops	$20,378.52	$407.58
7299 Miscellaneous Personal Services, NEC	$1,823.29	$36.46
Other	$14,145.92	$282.93
Total for MAJOR GROUP 72	$46,737.25	$934.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,610.33	$212.21
7359 Equipment Rental and Leasing, NEC	$2,740.69	$54.81
7372 Prepackaged Software	$12,099.99	$242.00
7379 Computer Related Services, NEC	$3,128.58	$62.57
7389 Miscellaneous Business Services	$4,594.32	$91.88
Other	$6,266.57	$125.33
Total for MAJOR GROUP 73	$39,440.48	$788.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,905.67	$1,238.11
Other	$4,667.62	$93.35
Total for MAJOR GROUP 75	$66,573.29	$1,331.46

Salem - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,759.25	$155.18
Other	$28,774.53	$575.49
Total for MAJOR GROUP 76	$36,533.78	$730.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,759.77	$395.20
Total for MAJOR GROUP 79	$19,759.77	$395.20
MAJOR GROUP: 80 Health Services		
Other	$15,478.04	$309.56
Total for MAJOR GROUP 80	$15,478.04	$309.56
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	$14,453.10	$289.06
8742 Management Consulting Services	$2,499.77	$50.00
Other	$6,607.21	$132.14
Total for MAJOR GROUP 87	$23,560.08	$471.20
Total for DIVISION I	$274,664.34	$5,493.29

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$36,593.70	$731.87
C	Construction	$82,632.94	$1,652.67
D	Manufacturing	$41,460.74	$829.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,604.04	$4,412.08
F	Wholesale Trade	$109,783.41	$2,195.67
G	Retail Trade	$700,942.18	$14,018.83
H	Finance, Insurance, And Real Estate	$6,612.90	$132.25
I	Services	$274,664.34	$5,493.29
	Total for Salem - General	$1,473,294.25	$29,465.88

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,744.96	$627.45
5813 Drinking Places	$180,225.60	$1,802.27
Total for MAJOR GROUP 58	$242,970.56	$2,429.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$288,580.31	$2,885.82

Salem - Gross Receipts *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:	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			$7,352.39	$73.52
		Total for MAJOR GROUP 79	$7,352.39	$73.52
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$20,710.94	$207.11

Salem - Gross Receipts Recap

G	Retail Trade	$288,580.31	$2,885.82
I	Services	$20,710.94	$207.11
	Total for Salem - Gross Receipts	$309,291.25	$3,092.93

Salem Recap

A	Agriculture, Forestry, And Fishing	$36,593.70	$731.87
C	Construction	$82,632.94	$1,652.67
D	Manufacturing	$41,460.74	$829.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,604.04	$4,412.08
F	Wholesale Trade	$109,783.41	$2,195.67
G	Retail Trade	$989,522.49	$16,904.65
H	Finance, Insurance, And Real Estate	$6,612.90	$132.25
I	Services	$295,375.28	$5,700.40
	Total for Salem	$1,782,585.50	$32,558.81

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,492.30	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,562.30	$31.25
Total for DIVISION A	$1,562.30	$31.25
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: 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	$520.93	$10.42
Other	$8,926.06	$178.51
Total for MAJOR GROUP 17	$9,446.99	$188.93
Total for DIVISION C	$28,861.74	$577.23
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,547.44	$50.95
Other	$999.09	$19.98
Total for MAJOR GROUP 27	$3,546.53	$70.93
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	$917.71	$18.36
Total for MAJOR GROUP 35	$917.71	$18.36
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: 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	$96,023.75	$1,920.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,285.11	$345.70
4813 Telephone Communications, Except Radiotelephone	$40,148.85	$802.98

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,937.67	$38.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,742.70	$1,194.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$247,917.28	$4,958.35
Total for MAJOR GROUP 49	$247,917.28	$4,958.35
Total for DIVISION E	$312,566.99	$6,251.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$952.89	$19.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,222.13	$144.45
5049 Professional Equipment and Supplies, NEC	$3,928.14	$78.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,164.00	$2,803.28
5074 Plumbing and Heating Equipment and Supplies	$28,447.09	$568.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,766.61	$315.33
5084 Industrial Machinery and Equipment	$13,489.65	$269.79
Other	$10,537.58	$210.75
Total for MAJOR GROUP 50	$220,508.09	$4,410.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,661.16	$193.22
Other	$55,068.66	$1,101.37
Total for MAJOR GROUP 51	$64,729.82	$1,294.59
Total for DIVISION F	$285,237.91	$5,704.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,351.47	$2,487.04
5251 Hardware Stores	$39,136.87	$782.74
Total for MAJOR GROUP 52	$163,488.34	$3,269.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,175.40	$363.50
Total for MAJOR GROUP 53	$18,175.40	$363.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,843.05	$4,596.86
5499 Miscellaneous Food Stores	$1,043.39	$20.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,176.61	$4,623.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$773.12	$15.46
5531 Auto and Home Supply Stores	$6,401.40	$128.03
Other	$43,110.14	$862.20
Total for MAJOR GROUP 55	$50,284.66	$1,005.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$755.95	$15.12
5651 Family Clothing Stores	$473.50	$9.47
Total for MAJOR GROUP 56	$1,229.45	$24.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,086.37	$61.73
5734 Computer and Computer Software Stores	$1,200.45	$24.01
Other	$9,821.26	$196.43
Total for MAJOR GROUP 57	$14,108.08	$282.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,227.42	$844.55
Total for MAJOR GROUP 58	$42,227.42	$844.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,958.94	$99.18

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$349.30	$6.98
5943 Stationery Stores	$2,637.10	$52.74
5947 Gift, Novelty, and Souvenir Shops	$535.11	$10.70
5961 Catalog and Mail-Order Houses	$6,411.03	$128.23
5963 Direct Selling Establishments	$5,298.31	$105.97
5999 Miscellaneous Retail Stores, NEC	$21,453.88	$429.08
Other	$10,139.07	$202.78
Total for MAJOR GROUP 59	$51,782.74	$1,035.66
Total for DIVISION G	$572,472.70	$11,449.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$719.00	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$744.02	$14.88
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	$2,575.25	$51.51
Total for MAJOR GROUP 65	$2,575.25	$51.51
Total for DIVISION H	$3,480.27	$69.61
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		
7218 Industrial Launderers	$2,252.01	$45.04
7231 Beauty Shops	$11,239.94	$224.80
Other	$20,005.32	$400.11
Total for MAJOR GROUP 72	$33,497.27	$669.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,077.80	$81.56
7359 Equipment Rental and Leasing, NEC	$6,075.28	$121.50
7372 Prepackaged Software	$1,878.10	$37.56
7389 Miscellaneous Business Services	$2,969.96	$59.41
Other	$4,740.50	$94.81
Total for MAJOR GROUP 73	$19,741.64	$394.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,486.77	$129.73
Total for MAJOR GROUP 75	$6,486.77	$129.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,970.99	$579.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,738.97	$694.78
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$7,044.90	$140.90
Total for MAJOR GROUP 80	$7,044.90	$140.90
MAJOR GROUP: 82 Educational Services		
Other	$12,319.23	$246.38

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$12,319.23	$246.38
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,591.48	$91.83
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,598.16	$91.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$35,344.21	$706.89
Other	$5,981.50	$119.63
Total for MAJOR GROUP 87	$41,325.71	$826.52
Total for DIVISION I	$162,943.97	$3,258.89

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$1,562.30	$31.25
C	Construction	$28,861.74	$577.23
D	Manufacturing	$96,023.75	$1,920.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,566.99	$6,251.34
F	Wholesale Trade	$285,237.91	$5,704.76
G	Retail Trade	$572,472.70	$11,449.47
H	Finance, Insurance, And Real Estate	$3,480.27	$69.61
I	Services	$162,943.97	$3,258.89
	Total for Scotland - General	$1,463,149.63	$29,263.02

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,562.30	$31.25
C	Construction	$28,861.74	$577.23
D	Manufacturing	$96,023.75	$1,920.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,566.99	$6,251.34
F	Wholesale Trade	$285,237.91	$5,704.76
G	Retail Trade	$572,472.70	$11,449.47
H	Finance, Insurance, And Real Estate	$3,480.27	$69.61
I	Services	$162,943.97	$3,258.89
	Total for Scotland	$1,463,149.63	$29,263.02

ITEMS OF NOTE:

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

Selby - 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	$38,500.95	$770.02
Total for MAJOR GROUP 07	$38,500.95	$770.02
Total for DIVISION A	$38,500.95	$770.02
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: 17 Construction Special Trade Contractors		
Other	$11,148.12	$222.97
Total for MAJOR GROUP 17	$11,148.12	$222.97
Total for DIVISION C	$13,828.12	$276.57
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	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	$4,189.06	$83.78
Other	$1,931.64	$38.63
Total for MAJOR GROUP 27	$6,120.70	$122.41
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,784.87	$1,335.70
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
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,536.26	$30.73
Total for MAJOR GROUP 42	$1,536.26	$30.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,650.57	$213.01

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$20,751.44	$415.02
4841 Cable and Other Pay Television Services	$18,360.00	$367.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,358.30	$1,007.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,533.24	$890.67
Total for MAJOR GROUP 49	$44,533.24	$890.67
Total for DIVISION E	$96,607.30	$1,932.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,297.38	$45.95
5045 Computers and Computer Peripheral Equipment and Software	$4,067.00	$81.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,044.44	$700.89
5074 Plumbing and Heating Equipment and Supplies	$72,631.06	$1,452.62
5084 Industrial Machinery and Equipment	$107.01	$2.14
Other	$8,715.94	$174.32
Total for MAJOR GROUP 50	$122,862.83	$2,457.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,052.66	$141.06
Other	$21,198.98	$423.98
Total for MAJOR GROUP 51	$28,251.64	$565.04
Total for DIVISION F	$151,114.47	$3,022.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,041.05	$760.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,420.21	$788.40
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	$442.26	$8.85
Other	$44,237.79	$884.75
Total for MAJOR GROUP 54	$44,680.05	$893.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$137,334.47	$2,746.69
Total for MAJOR GROUP 55	$137,334.47	$2,746.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.12	$12.39
5651 Family Clothing Stores	$759.17	$15.18
5699 Miscellaneous Apparel and Accessory Stores	$722.28	$14.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,170.50	$43.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,535.99	$230.72
Total for MAJOR GROUP 57	$11,535.99	$230.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$35,506.94	$710.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,006.77	$1,280.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$225.45	$4.51
5943 Stationery Stores	$3,161.57	$63.23
5947 Gift, Novelty, and Souvenir Shops	$22,490.96	$449.82
5961 Catalog and Mail-Order Houses	$42,282.80	$845.66

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,350.84	$207.02
5999 Miscellaneous Retail Stores, NEC	$25,021.42	$500.43
Other	$12,355.68	$247.12
Total for MAJOR GROUP 59	$115,888.72	$2,317.79
Total for DIVISION G	$416,548.93	$8,331.00
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: 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	$3,150.04	$63.00
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	$675.85	$13.52
Other	$15,177.73	$303.56
Total for MAJOR GROUP 72	$15,853.58	$317.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,249.18	$84.98
7359 Equipment Rental and Leasing, NEC	$3,915.79	$78.32
7372 Prepackaged Software	$1,706.95	$34.14
7389 Miscellaneous Business Services	$4,034.74	$80.69
Other	$5,110.27	$102.20
Total for MAJOR GROUP 73	$19,016.93	$380.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,847.75	$276.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$13,870.08	$277.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,884.80	$37.70
Total for MAJOR GROUP 76	$1,884.80	$37.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,716.40	$494.33
Total for MAJOR GROUP 79	$24,716.40	$494.33
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	$850.27	$17.00

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$850.27	$17.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,057.57	$41.15
Other	$21,087.80	$421.76
Total for MAJOR GROUP 87	$23,145.37	$462.91
Total for DIVISION I	$175,452.14	$3,509.06

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$38,500.95	$770.02
C	Construction	$13,828.12	$276.57
D	Manufacturing	$66,784.87	$1,335.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,607.30	$1,932.15
F	Wholesale Trade	$151,114.47	$3,022.30
G	Retail Trade	$416,548.93	$8,331.00
H	Finance, Insurance, And Real Estate	$3,150.04	$63.00
I	Services	$175,452.14	$3,509.06
	Other	$23.58	$0.47
	Total for Selby - General	$962,010.40	$19,240.27

Selby Recap

A	Agriculture, Forestry, And Fishing	$38,500.95	$770.02
C	Construction	$13,828.12	$276.57
D	Manufacturing	$66,784.87	$1,335.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,607.30	$1,932.15
F	Wholesale Trade	$151,114.47	$3,022.30
G	Retail Trade	$416,548.93	$8,331.00
H	Finance, Insurance, And Real Estate	$3,150.04	$63.00
I	Services	$175,452.14	$3,509.06
	Other	$23.58	$0.47
	Total for Selby	$962,010.40	$19,240.27

ITEMS OF NOTE:

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

Sherman - 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		
Other	$118.00	$1.18
Total for MAJOR GROUP 27	$118.00	$1.18
Total for DIVISION D	$118.00	$1.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,999.56	$30.00
Other	$2,463.78	$24.64
Total for MAJOR GROUP 48	$5,463.34	$54.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,997.59	$99.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$406.49	$4.07
Total for MAJOR GROUP 50	$406.49	$4.07
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	$425.29	$4.26
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		
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

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$651.29	$6.51
Other		$1,223.19	$12.23
	Total for MAJOR GROUP 59	$1,874.48	$18.74
	Total for DIVISION G	$16,442.78	$164.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$537.60	$5.38
7389 Miscellaneous Business Services		$510.60	$5.10
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,134.00	$11.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,463.45	$34.64

Sherman - General Recap

D	Manufacturing	$118.00	$1.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,997.59	$99.99
F	Wholesale Trade	$425.29	$4.26
G	Retail Trade	$16,442.78	$164.43
I	Services	$3,463.45	$34.64
	Other	$2,525.92	$25.26
	Total for Sherman - General	$32,973.03	$329.76

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

Returns Filed: July 2010

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$118.00	$1.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,997.59	$99.99
F	Wholesale Trade	$425.29	$4.26
G	Retail Trade	$16,442.78	$164.43
I	Services	$3,463.45	$34.64
	Other	$2,525.92	$25.26
	Total for Sherman	$32,973.03	$329.76

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$161,964.67	$3,239.30
783 No Description	$1,280.00	$25.60
Other No Description	$3,080.94	$61.62
Total for MAJOR GROUP	$166,325.61	$3,326.52
Total for DIVISION --	$166,325.61	$3,326.52
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$43,434.47	$868.69
Total for MAJOR GROUP 01	$43,434.47	$868.69
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$3,340.31	$66.81
Total for MAJOR GROUP 02	$3,340.31	$66.81
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$194,131.23	$3,882.62
0742 Veterinary Services for Animal Specialties	$867,624.16	$17,352.49
0752 Animal Specialty Services, Except Veterinary	$149,681.87	$2,993.03
0781 Landscape Counseling and Planning	$365,875.29	$7,317.50
0782 Lawn and Garden Services	$1,661,868.54	$33,234.28
0783 Ornamental Shrub and Tree Services	$204,339.50	$4,086.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,458,726.59	$69,170.83
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$4,982.00	$99.64
Total for MAJOR GROUP 08	$4,982.00	$99.64
Total for DIVISION A	$3,510,483.37	$70,205.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$101,149.74	$2,023.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$243,089.69	$4,867.83
1522 General Contractors - Residential Buildings Other Than Single-Family	$29,983.25	$842.62
1541 General Contractors - Industrial Buildings and Warehouses	$197,177.95	$3,943.56
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$103,109.92	$2,661.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$575,848.16	$12,364.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$329,649.04	$8,612.41
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$235,383.58	$5,252.84
1629 Heavy Construction, NEC	$36,055.17	$721.10
Other	N/A	N/A
Total for MAJOR GROUP 16	$608,287.79	$14,730.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,289,842.93	$25,796.87
1721 Painting and Paper Hanging	$10,048.92	$200.98
1731 Electrical Work	$592,178.20	$11,843.59
1741 Masonry, Stone Setting, and Other Stone Work	$25,251.93	$505.04
1742 Plastering, Drywall, Acoustical, and Insulation Work	$61,047.19	$1,220.94
1743 Terrazzo, Tile, Marble, and Mosaic Work	$148,813.59	$2,976.27

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1751 Carpentry Work	$255,081.12	$5,101.62
1752 Floor Laying and Other Floor Work, NEC	$415,452.40	$8,309.07
1761 Roofing, Siding, and Sheet Metal Work	$73,354.63	$1,467.07
1771 Concrete Work	$150,362.06	$3,007.24
1793 Glass and Glazing Work	$121,120.72	$2,422.41
1794 Excavation Work	$127,453.16	$2,549.05
1796 Installation or Erection of Building Equipment, NEC	$168,213.40	$3,356.16
1799 Special Trade Contractors, NEC	$771,790.02	$15,435.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,289,019.85	$85,772.30
Total for DIVISION C	$5,473,155.80	$112,867.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2099 Food Preparations, NEC	$5,854.53	$117.09
Other	$833,660.26	$16,673.20
Total for MAJOR GROUP 20	$839,514.79	$16,790.29
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		
2394 Canvas and Related Products	$18,108.74	$362.17
Other	$22,260.60	$445.22
Total for MAJOR GROUP 23	$40,369.34	$807.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$410,524.20	$8,210.49
2439 Structural Wood Members, NEC	$408,017.30	$8,160.34
2499 Wood Products, NEC	$19,011.01	$380.22
Other	$4,645.24	$92.90
Total for MAJOR GROUP 24	$842,197.75	$16,843.95
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$4,638.70	$92.78
Other	$256,411.00	$5,128.22
Total for MAJOR GROUP 25	$261,049.70	$5,221.00
MAJOR GROUP: 26 Paper And Allied Products		
Other	$726,720.26	$14,534.41
Total for MAJOR GROUP 26	$726,720.26	$14,534.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$583,142.68	$11,662.85
2721 Periodicals: Publishing, or Publishing and Printing	$33,103.66	$662.07
2731 Books: Publishing, or Publishing and Printing	$89,865.42	$1,797.31
2741 Miscellaneous Publishing	$91,648.72	$1,832.97
2752 Commercial Printing, Lithographic	$475,539.41	$9,510.81
2754 Commercial Printing, Gravure	$21,710.51	$434.21
2759 Commercial Printing, NEC	$1,386,277.36	$27,721.54
2761 Manifold Business Forms	$32,481.00	$649.62
2771 Greeting Cards	$8,160.02	$163.20
2791 Typesetting	$23,781.86	$475.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,747,209.39	$54,940.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,712.99	$234.26
2841 Soaps and Other Detergents, Except Specialty Cleaners	$9,173.61	$183.47
Other	$203,054.25	$4,061.08

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 28	$223,940.85	$4,478.81
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	$17,975.88	$359.52
Other	$156,142.95	$3,122.86
Total for MAJOR GROUP 30	$174,118.83	$3,482.38
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	$3,317,595.82	$66,351.91
3281 Cut Stone and Stone Products	$51,921.98	$1,038.44
Other	$1,802,091.40	$36,041.83
Total for MAJOR GROUP 32	$5,171,609.20	$103,432.18
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$70,664.01	$1,413.28
Other	$106,866.21	$2,137.32
Total for MAJOR GROUP 33	$177,530.22	$3,550.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$48,310.71	$966.21
3444 Sheet Metal Work	$26,725.02	$534.50
3479 Coating, Engraving, and Allied Services, NEC	$1,926.00	$38.52
Other	$390,297.00	$7,805.95
Total for MAJOR GROUP 34	$467,258.73	$9,345.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$98,690.20	$1,973.81
3555 Printing Trades Machinery and Equipment	$12,746.67	$254.93
3556 Food Products Machinery	$75,845.09	$1,516.91
3559 Special Industry Machinery, NEC	$16,898.47	$337.97
3577 Computer Peripheral Equipment, NEC	$30,435.40	$608.71
3578 Calculating and Accounting Machines, Except Electronic Computers	$160,762.88	$3,215.26
3599 Industrial and Commercial Machinery and Equipment, NEC	$63,857.31	$1,277.14
Other	$2,941,422.51	$58,828.45
Total for MAJOR GROUP 35	$3,400,658.53	$68,013.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$11,027.92	$220.56
3661 Telephone and Telegraph Apparatus	$369,307.56	$7,386.15
3663 Radio and Television Broadcasting and Communications Equipment	$23,587.66	$471.75
3679 Electronic Components, NEC	$21,619.96	$432.40
Other	$439,228.63	$8,784.57
Total for MAJOR GROUP 36	$864,771.73	$17,295.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$480,443.68	$9,608.88
Total for MAJOR GROUP 37	$480,443.68	$9,608.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$3,071.00	$61.42
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$330,520.91	$6,610.42
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$98,247.40	$1,964.94
3845 Electromedical and Electrotherapeutic Apparatus	$8,591.91	$171.84
3861 Photographic Equipment and Supplies	$4,752.25	$95.05
Other	$37,231.50	$744.63
Total for MAJOR GROUP 38	$482,414.97	$9,648.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,591.39	$91.83

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3993 Signs and Advertising Specialties	$157,272.71	$3,145.45
3999 Manufacturing Industries, NEC	$155,662.49	$3,113.25
Other	$8,113.43	$162.27
Total for MAJOR GROUP 39	$325,640.02	$6,512.80
Total for DIVISION D	$17,498,673.07	$349,969.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$148,002.98	$2,960.06
Other	N/A	N/A
Total for MAJOR GROUP 40	$154,170.58	$3,083.41
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$97,007.41	$1,940.15
4121 Taxicabs	$142,391.54	$2,847.84
Other	$15,944.19	$318.88
Total for MAJOR GROUP 41	$255,343.14	$5,106.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,667,558.73	$33,355.84
4213 Trucking, Except Local	$16,146.36	$322.93
4214 Local Trucking With Storage	$129,746.44	$2,594.93
4215 Courier Services, Except by Air	$16,468.91	$329.38
4225 General Warehousing and Storage	$48,399.76	$967.99
Other	$414,833.40	$8,296.67
Total for MAJOR GROUP 42	$2,293,153.60	$45,867.74
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$52,671.84	$1,053.44
Total for MAJOR GROUP 44	$52,671.84	$1,053.44
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$117,470.03	$2,349.40
Other	N/A	N/A
Total for MAJOR GROUP 45	$127,105.53	$2,542.11
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		
4789 Transportation Services, NEC	$9,461.15	$189.22
Other	$38,488.67	$769.77
Total for MAJOR GROUP 47	$47,949.82	$958.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,620,099.94	$192,401.98
4813 Telephone Communications, Except Radiotelephone	$4,844,375.53	$96,887.51
4832 Radio Broadcasting Stations	$46,863.86	$937.27
4833 Television Broadcasting Stations	$12,673.79	$253.48
4841 Cable and Other Pay Television Services	$7,454,928.31	$149,098.57
4899 Communications Services, NEC	$445,903.10	$8,918.06
Total for MAJOR GROUP 48	$22,424,844.53	$448,496.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$627,749.56	$12,554.99
4953 Refuse Systems	$630,295.09	$12,605.90
4959 Sanitary Services, NEC	$67,642.82	$1,352.86
Other	$12,323,010.89	$246,460.21
Total for MAJOR GROUP 49	$13,648,698.36	$272,973.96
Total for DIVISION E	$39,113,909.07	$782,282.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$698,493.11	$13,969.86
5013 Motor Vehicle Supplies and New Parts	$33,565.31	$671.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5015 Motor Vehicle Parts, Used	$43,682.40	$873.66
5021 Furniture	$333,148.32	$7,879.83
5023 Homefurnishings	$18,503.54	$370.07
5031 Lumber, Plywood, Millwork, and Wood Panels	($22,436.75)	($169.11)
5032 Brick, Stone, and Related Construction Materials	$1,188,662.02	$27,743.51
5039 Construction Materials, NEC	$805,521.88	$16,110.45
5043 Photographic Equipment and Supplies	$19,817.95	$396.36
5044 Office Equipment	$1,494,691.05	$29,893.83
5045 Computers and Computer Peripheral Equipment and Software	$703,512.80	$14,070.26
5046 Commercial Equipment, NEC	$763,772.68	$15,275.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,304,739.88	$26,094.83
5049 Professional Equipment and Supplies, NEC	$98,960.97	$1,979.23
5051 Metals Service Centers and Offices	$980,356.74	$19,621.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,914,748.93	$58,294.98
5064 Electrical Appliances, Television and Radio Sets	$38,512.75	$770.25
5065 Electronic Parts and Equipment, NEC	$1,828,600.99	$36,572.02
5072 Hardware	$119,639.40	$2,392.79
5074 Plumbing and Heating Equipment and Supplies	$2,039,530.31	$40,790.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$757,860.14	$15,157.19
5078 Refrigeration Equipment and Supplies	$273,299.04	$5,465.98
5082 Construction and Mining Machinery and Equipment	$1,869,735.02	$37,394.70
5084 Industrial Machinery and Equipment	$1,089,583.93	$21,791.67
5085 Industrial Supplies	$525,923.04	$10,518.48
5087 Service Establishment Equipment and Supplies	$369,550.68	$7,390.99
5091 Sporting and Recreational Goods and Supplies	$7,415.32	$148.31
5092 Toys and Hobby Goods and Supplies	$26,361.07	$527.22
5093 Scrap and Waste Materials	$72,723.25	$1,454.46
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$22,072.72	$441.45
5099 Durable Goods, NEC	$463,986.20	$9,279.72
Other	$226,161.40	$4,523.23
Total for MAJOR GROUP 50	$21,110,696.09	$427,695.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,709.46	$214.19
5112 Stationery and Office Supplies	$225,367.00	$4,507.34
5113 Industrial and Personal Service Paper	$271,123.94	$5,422.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$77,285.45	$1,545.70
5136 Men's and Boys' Clothing and Furnishings	$73,733.86	$1,474.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$145,679.26	$2,913.59
5139 Footwear	$27,411.66	$548.23
5141 Groceries, General Line	$577,987.85	$11,559.78
5142 Packaged Frozen Foods	$32,576.34	$651.54
5143 Dairy Products, Except Dried or Canned	$34,205.94	$684.13
5144 Poultry and Poultry Products	$31,538.58	$630.77
5145 Confectionery	$15,269.73	$305.39
5149 Groceries and Related Products, NEC	$233,808.99	$4,676.17
5153 Grain and Field Beans	$50,561.03	$1,011.22
5169 Chemicals and Allied Products, NEC	$264,577.25	$5,291.54
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$199,134.48	$3,982.69
5181 Beer and Ale	$50,367.93	$1,007.35
5182 Wine and Distilled Alcoholic Beverages	$62,720.44	$1,254.41
5191 Farm Supplies	$390,919.24	$7,818.38
5192 Books, Periodicals, and Newspapers	$10,616.00	$212.32
5193 Flowers, Nursery Stock, and Florists' Supplies	$21,999.24	$439.99
5194 Tobacco and Tobacco Products	$18,790.78	$375.82
5198 Paints, Varnishes, and Supplies	$1,255.16	$25.11
5199 Nondurable Goods, NEC	$30,888.17	$617.77
Other	$52,335.48	$1,046.71
Total for MAJOR GROUP 51	$2,910,863.26	$58,217.31

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,021,559.35	$485,912.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,122,019.97	$382,440.45
5231 Paint, Glass, and Wallpaper Stores	$1,038,256.18	$20,765.14
5251 Hardware Stores	$2,700,422.25	$54,008.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,137,455.67	$22,749.12
5271 Mobile Home Dealers	$16,330.69	$326.60
Total for MAJOR GROUP 52	$24,014,484.76	$480,289.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,968,030.29	$759,360.63
5331 Variety Stores	$8,171,764.17	$163,435.29
5399 Miscellaneous General Merchandise Stores	$891,224.30	$17,824.48
Total for MAJOR GROUP 53	$47,031,018.76	$940,620.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,805,536.79	$516,285.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$210,393.83	$4,207.88
5431 Fruit and Vegetable Markets	$69,344.15	$1,386.87
5441 Candy, Nut, and Confectionery Stores	$75,773.92	$1,515.49
5461 Retail Bakeries	$376,128.27	$7,522.58
5499 Miscellaneous Food Stores	$1,295,508.84	$25,910.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,833,534.25	$556,845.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,590,167.95	$91,803.36
5521 Motor Vehicle Dealers	$103,419.61	$2,068.39
5531 Auto and Home Supply Stores	$6,316,620.80	$126,332.45
5541 Gasoline Service Station	$2,551,620.73	$51,032.41
5561 Recreational Vehicle Dealers	$99,909.23	$1,998.18
5571 Motorcycle Dealers	$1,149,129.75	$22,982.60
5599 Automotive Dealers, NEC	$367,866.13	$7,357.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,376,222.77	$307,524.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$682,533.74	$13,650.67
5621 Women's Clothing Stores	$2,945,792.77	$58,915.85
5632 Women's Accessory and Specialty Stores	$682,570.60	$13,651.41
5641 Children's and Infants' Wear Stores	$388,930.48	$7,778.61
5651 Family Clothing Stores	$6,440,287.92	$128,805.76
5661 Shoe Stores	$1,352,175.04	$27,043.51
5699 Miscellaneous Apparel and Accessory Stores	$552,213.41	$11,044.29
Total for MAJOR GROUP 56	$13,044,503.96	$260,890.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,272,835.70	$85,456.76
5713 Floor Coverings Stores	$1,506,325.84	$30,126.51
5714 Drapery, Curtain, and Upholstery Stores	$187,339.56	$3,746.78
5719 Miscellaneous Homefurnishings Stores	$1,335,688.48	$26,713.76
5722 Household Appliance Stores	$1,494,052.44	$29,881.05
5731 Radio, Television, and Consumer Electronics Stores	$6,105,508.44	$122,110.14
5734 Computer and Computer Software Stores	$3,411,149.73	$68,223.02
5735 Record and Prerecorded Tape Stores	$145,354.50	$2,907.09
5736 Musical Instruments Stores	$356,664.58	$7,133.31
Total for MAJOR GROUP 57	$18,814,919.27	$376,298.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,041,795.06	$480,835.96
5813 Drinking Places	$3,108,994.07	$62,179.89
Total for MAJOR GROUP 58	$27,150,789.13	$543,015.85
MAJOR GROUP: 59 Miscellaneous Retail		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$1,468,391.60	$29,367.83
5921 Liquor Stores	$1,317,810.84	$26,356.22
5932 Used Merchandise Stores	$2,046,072.45	$40,921.49
5941 Sporting Goods Stores and Bicycle Shops	$5,988,585.43	$119,771.74
5942 Book Stores	$1,377,241.85	$27,544.85
5943 Stationery Stores	$2,374,756.88	$47,495.14
5944 Jewelry Stores	$1,515,161.44	$30,303.24
5945 Hobby, Toy, and Game Stores	$1,479,480.27	$29,589.60
5947 Gift, Novelty, and Souvenir Shops	$932,765.95	$18,655.34
5949 Sewing, Needlework, and Piece Goods Stores	$266,869.17	$5,337.38
5961 Catalog and Mail-Order Houses	$2,919,053.87	$58,381.08
5962 Automatic Merchandise Machine Operators	$542,612.40	$10,852.23
5963 Direct Selling Establishments	$1,289,351.30	$25,786.92
5983 Fuel Oil Dealers	$195,747.49	$3,914.95
5984 Liquefied Petroleum Gas Dealers	$70,003.45	$1,400.07
5992 Florists	$312,941.81	$6,258.84
5993 Tobacco Stores and Stands	$361,351.95	$7,227.04
5995 Optical Goods Stores	$7,950.55	$159.01
5999 Miscellaneous Retail Stores, NEC	$10,384,189.70	$208,117.57
Other	$176,127.64	$3,522.56
Total for MAJOR GROUP 59	$35,026,466.04	$700,963.10
Total for DIVISION G	$208,291,938.94	$4,166,447.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$265,952.53	$5,319.04
6021 National Commercial Banks	$7,289.14	$145.78
6022 State Commercial Banks	$10,114.08	$202.28
6099 Functions Related to Depository Banking, NEC	$272,876.26	$5,391.29
Other	$1,917,437.15	$38,348.75
Total for MAJOR GROUP 60	$2,473,669.16	$49,407.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$15,805.49	$316.10
6153 Short-Term Business Credit Institutions, Except Agricultural	$25,716.09	$514.33
6159 Miscellaneous Business Credit Institutions	$328,682.76	$6,573.68
Other	$37,251.09	$745.02
Total for MAJOR GROUP 61	$407,455.43	$8,149.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$4,470.81	$89.42
6282 Investment Advice	$16,597.50	$331.95
Total for MAJOR GROUP 62	$21,068.31	$421.37
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$79,419.55	$1,588.39
6351 Surety Insurance	$152,113.13	$3,042.25
6371 Pension, Health, and Welfare Funds	$35,752.41	$715.05
6399 Insurance Carriers, NEC	$102,316.55	$2,046.33
Other	$81,280.17	$1,625.60
Total for MAJOR GROUP 63	$450,881.81	$9,017.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,107,550.11	$22,151.00
Total for MAJOR GROUP 64	$1,107,550.11	$22,151.00
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$277,099.98	$5,542.00
6513 Operators of Apartment Buildings	$141,781.67	$2,835.63
6531 Real Estate Agents and Managers	$3,909,821.35	$78,196.47
6541 Title Abstract Offices	$358,464.44	$7,169.29
6553 Cemetery Subdividers and Developers	$64,664.40	$1,293.29
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$4,790,829.24	$95,816.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$18,235.02	$364.70
6719 Offices of Holding Companies, NEC	$21,710.03	$434.21
6794 Patent Owners and Lessors	$181,255.31	$3,625.09
Other	$80,702.75	$1,614.05
Total for MAJOR GROUP 67	$301,903.11	$6,038.05
Total for DIVISION H	$9,553,357.17	$191,000.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,162,374.16	$143,247.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,244,990.01	$144,899.77
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$239,199.68	$4,783.99
7215 Coin-Operated Laundry and Drycleaning	$4,548.24	$90.97
7216 Drycleaning Plants, Except Rug Cleaning	$493,658.65	$9,873.17
7217 Carpet and Upholstery Cleaning	$596,842.27	$11,936.87
7218 Industrial Launderers	$230,661.34	$4,613.24
7219 Laundry and Garment Services, NEC	$41,075.49	$821.53
7221 Photographic Studios, Portrait	$342,780.98	$6,855.64
7231 Beauty Shops	$2,591,860.42	$51,837.27
7241 Barber Shops	$124,142.95	$2,482.63
7251 Shoe Repair Shops and Shoeshine Parlors	$62,242.97	$1,244.85
7261 Funeral Services and Crematories	$622,486.35	$12,449.73
7291 Tax Return Preparation Services	$64,995.30	$1,299.90
7299 Miscellaneous Personal Services, NEC	$1,097,274.22	$21,945.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,524,912.79	$130,498.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$842,033.56	$16,840.67
7312 Outdoor Advertising Services	$8,636.67	$172.73
7313 Radio, Television, and Publishers' Advertising Representatives	$30,408.54	$608.17
7319 Advertising, NEC	$92,564.51	$1,851.29
7322 Adjustment and Collection Services	$441,455.90	$8,829.11
7323 Credit Reporting Services	$715,465.94	$14,309.32
7331 Direct Mail Advertising Services	$408,273.34	$8,165.46
7334 Photocopying and Duplicating Services	$287,997.33	$5,759.95
7335 Commercial Photography	$67,550.13	$1,351.00
7336 Commercial Art and Graphic Design	$214,839.46	$4,296.83
7338 Secretarial and Court Reporting	$148,143.77	$2,962.89
7342 Disinfecting and Pest Control Services	$74,262.61	$1,485.25
7349 Building Cleaning and Maintenance Services, NEC	$1,689,673.63	$33,793.46
7352 Medical Equipment Rental and Leasing	$95,209.20	$1,904.18
7353 Heavy Construction Equipment Rental and Leasing	$74,789.13	$1,495.78
7359 Equipment Rental and Leasing, NEC	$2,757,295.70	$55,087.43
7361 Employment Agencies	$843,640.81	$16,872.83
7363 Help Supply Services	$1,004,647.96	$20,092.95
7371 Computer Programming Services	$843,838.43	$16,876.78
7372 Prepackaged Software	$2,011,714.29	$40,234.33
7373 Computer Integrated Systems Design	$1,976,733.68	$39,534.68
7374 Computer Processing and Data Preparation and Processing Services	$1,652,640.61	$33,052.85
7375 Information Retrieval Services	$138,259.09	$2,765.17
7377 Computer Rental and Leasing	$4,275,746.36	$85,514.95
7378 Computer Maintenance and Repair	$873,409.75	$17,468.20
7379 Computer Related Services, NEC	$2,545,798.23	$50,922.39
7381 Detective, Guard, and Armored Car Services	$623,037.96	$12,443.35
7382 Security Systems Services	$197,534.51	$3,950.69

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7383 News Syndicates	$2,534.04	$50.68
7384 Photofinishing Laboratories	$354,968.58	$7,099.38
7389 Miscellaneous Business Services	$2,058,843.32	$41,176.88
Other	N/A	N/A
Total for MAJOR GROUP 73	$27,362,627.04	$547,183.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$436,469.33	$8,729.39
7514 Passenger Car Rental	$1,254,190.46	$25,083.82
7519 Utility Trailers and Recreational Vehicle Rental	$176,558.45	$3,531.17
7521 Automobile Parking	$24,630.81	$492.62
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$870,255.55	$17,405.12
7533 Automotive Exhaust System Repair Shops	$73,700.33	$1,474.01
7534 Tire Retreading and Repair Shops	$91,034.24	$1,820.68
7536 Automotive Glass Replacement Shops	$265,899.42	$5,317.98
7537 Automotive Transmission Repair Shops	$83,973.33	$1,679.47
7538 General Automotive Repair Shops	$3,708,255.97	$74,165.15
7539 Automotive Repair Shops, NEC	$317,315.94	$6,346.28
7542 Carwashes	$675,536.62	$13,510.74
7549 Automotive Services, Except Repair and Carwashes	$407,890.01	$8,157.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,403,148.46	$168,062.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	($40,454.09)	($821.47)
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$100,695.19	$2,013.90
7629 Electrical and Electronic Repair Shops, NEC	$147,661.22	$2,953.24
7631 Watch, Clock, and Jewelry Repair	$22,086.84	$441.73
7641 Reupholstery and Furniture Repair	$40,252.71	$805.06
7692 Welding Repair	$121,566.17	$2,431.32
7699 Repair Shops and Related Services, NEC	$642,867.74	$12,857.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,439,101.78	$28,769.67
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$91,319.19	$1,826.39
7819 Services Allied to Motion Picture Production	$2,207,663.99	$44,153.28
7832 Motion Picture Theaters, Except Drive-In	$845,529.45	$16,910.59
7841 Video Tape Rental	$319,281.86	$6,385.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,480,123.49	$69,602.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$78,437.00	$1,568.72
7922 Theatrical Producers and Miscellaneous Theatrical Services	$84,418.91	$1,688.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$198,073.01	$3,961.46
7933 Bowling Centers	$69,267.52	$1,385.36
7941 Professional Sports Clubs and Promoters	$307,488.84	$6,149.78
7991 Physical Fitness Facilities	$1,102,919.50	$22,058.37
7992 Public Golf Courses	$496,799.87	$9,936.00
7993 Coin-Operated Amusement Devices	$160,555.02	$3,211.11
7997 Membership Sports and Recreation Clubs	$1,510,363.61	$30,207.28
7999 Amusement and Recreation Services, NEC	$1,111,959.87	$22,239.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,255,737.69	$105,114.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,054,733.75	$41,094.71
8021 Offices and Clinics of Dentists	$91,969.14	$1,839.36
8041 Offices and Clinics of Chiropractors	$183,080.23	$3,661.60
8042 Offices and Clinics of Optometrists	$31,971.06	$639.45
8049 Offices and Clinics of Health Practitioners, NEC	$59,185.73	$1,183.70
8051 Skilled Nursing Care Facilities	$1,757.00	$35.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8062 General Medical and Surgical Hospitals	$1,182,192.57	$23,643.85
8071 Medical Laboratories	$67,640.14	$1,352.80
8099 Health and Allied Services, NEC	$54,373.17	$1,087.47
Other	$137,109.44	$2,742.21
Total for MAJOR GROUP 80	$3,864,012.23	$77,280.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,434,968.05	$168,699.43
Total for MAJOR GROUP 81	$8,434,968.05	$168,699.43
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$207,684.47	$4,153.69
8299 Schools and Educational Services NEC	$351,377.29	$7,027.58
Other	$89,415.00	$1,788.30
Total for MAJOR GROUP 82	$648,476.76	$12,969.57
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$636.11	$12.73
Other	$68,005.52	$1,360.11
Total for MAJOR GROUP 83	$68,641.63	$1,372.84
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$795,501.51	$15,910.03
Other	N/A	N/A
Total for MAJOR GROUP 84	$1,042,687.87	$20,853.76
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$48,455.04	$969.11
8621 Professional Membership Organizations	$8,776.24	$175.52
8641 Civic, Social, and Fraternal Associations	$50,002.12	$1,000.04
8661 Religious Organizations	$495,915.44	$9,918.33
Other	$28,290.97	$565.82
Total for MAJOR GROUP 86	$631,439.81	$12,628.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$664,121.70	$13,282.45
8712 Architectural Services	$590,327.46	$11,690.92
8713 Surveying Services	$81,779.03	$1,635.59
8721 Accounting, Auditing, and Bookkeeping Services	$3,088,299.85	$61,766.02
8732 Commercial Economic, Sociological, and Educational Research	$66,318.32	$1,326.37
8734 Testing Laboratories	$32,391.90	$647.84
8741 Management Services	$828,259.28	$16,565.21
8742 Management Consulting Services	$2,214,464.87	$44,289.32
8743 Public Relations Services	$93,205.05	$1,864.11
8748 Business Consulting Services, NEC	$172,871.84	$3,457.43
Other	$497,398.68	$9,947.97
Total for MAJOR GROUP 87	$8,329,437.98	$166,473.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,063.69	$1,101.28
Total for MAJOR GROUP 89	$55,063.69	$1,101.28
Total for DIVISION I	$82,785,369.28	$1,655,510.31
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$11,106.05	$222.12

Sioux Falls - General Recap

		Taxable	Tax Due
	Other	$166,325.61	$3,326.52
A	Agriculture, Forestry, And Fishing	$3,510,483.37	$70,205.97
B	Mining	$101,149.74	$2,023.00
C	Construction	$5,473,155.80	$112,322.49
D	Manufacturing	$17,498,673.07	$349,969.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,113,909.07	$782,282.82
F	Wholesale Trade	$24,021,559.35	$485,912.75
G	Retail Trade	$208,291,938.94	$4,166,447.35
H	Finance, Insurance, And Real Estate	$9,553,357.17	$191,000.94
I	Services	$82,785,369.28	$1,655,512.46
J	Public Administration	$11,106.05	$222.12
	Total for Sioux Falls - General	$390,527,027.45	$7,819,225.89

Sioux Falls - 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
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0752 Animal Specialty Services, Except Veterinary		$8,411.24	$84.11
0782 Lawn and Garden Services		$2,166.70	$21.67
Other		N/A	N/A
	Total for MAJOR GROUP 07	$21,463.50	$214.64
	Total for DIVISION A	$21,463.50	$214.64
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$82,396.00	$823.96
	Total for MAJOR GROUP 17	$82,396.00	$823.96
	Total for DIVISION C	$82,396.00	$823.96
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
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	$58,030.89	$580.30
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			

Sioux Falls - 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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,880.22	$18.81
Other	$26,943.73	$269.44
Total for MAJOR GROUP 48	$28,823.95	$288.25
Total for DIVISION E	$35,061.47	$350.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,671.07	$156.71
Total for MAJOR GROUP 50	$15,671.07	$156.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$9,272.50	$92.73
Other	$15,110.69	$151.11
Total for MAJOR GROUP 51	$24,383.19	$243.84
Total for DIVISION F	$40,054.26	$400.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,136.12	$41.36
Total for MAJOR GROUP 52	$4,136.12	$41.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$546,714.37	$5,467.14
5331 Variety Stores	$614,071.52	$6,140.71
5399 Miscellaneous General Merchandise Stores	$175,946.80	$1,759.46
Total for MAJOR GROUP 53	$1,336,732.69	$13,367.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,897,699.13	$38,977.02
5461 Retail Bakeries	$236,315.20	$2,363.15
5499 Miscellaneous Food Stores	$8,708.18	$87.10
Other	$46,433.31	$464.33
Total for MAJOR GROUP 54	$4,189,155.82	$41,891.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$638,636.47	$6,386.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$644,829.52	$6,448.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$51,028.55	$510.29
Total for MAJOR GROUP 56	$51,028.55	$510.29
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	$23,257,448.13	$232,574.46
5813 Drinking Places	$3,040,470.88	$30,404.69
Total for MAJOR GROUP 58	$26,297,919.01	$262,979.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,117,005.78	$11,170.07
5941 Sporting Goods Stores and Bicycle Shops	$17,522.96	$175.24
5942 Book Stores	$39,791.23	$397.92
5947 Gift, Novelty, and Souvenir Shops	$1,823.60	$18.24
5961 Catalog and Mail-Order Houses	$1,061.36	$10.61
5962 Automatic Merchandise Machine Operators	$52,483.08	$524.83
5963 Direct Selling Establishments	$40,257.27	$402.57
5999 Miscellaneous Retail Stores, NEC	$291,209.95	$2,912.12
Other	$39,856.90	$398.57

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,601,012.13	$16,010.17
Total for DIVISION G	$34,125,675.79	$341,256.80
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: 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	$4,956.22	$49.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,244.79	$212.45
Total for DIVISION H	$287,282.50	$2,872.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,828,820.23	$68,288.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,900,335.37	$69,003.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,781.30	$17.81
7231 Beauty Shops	$7,296.70	$72.97
7299 Miscellaneous Personal Services, NEC	$370.90	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$48,042.31	$480.42
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$22,702.00	$227.02
Other	$43,343.28	$433.44
Total for MAJOR GROUP 73	$66,045.28	$660.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,911.27	$159.11
Total for MAJOR GROUP 75	$15,911.27	$159.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,384.51	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,734.51	$47.35
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$817,132.70	$8,171.34
Total for MAJOR GROUP 78	$817,132.70	$8,171.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$47,406.74	$474.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,611.00	$16.11
7933 Bowling Centers	$62,335.68	$623.36
7941 Professional Sports Clubs and Promoters	$247,447.63	$2,474.47
7991 Physical Fitness Facilities	$789,101.60	$7,891.00
7992 Public Golf Courses	$305,675.66	$3,056.76
7993 Coin-Operated Amusement Devices	$66,808.40	$668.09
7997 Membership Sports and Recreation Clubs	$1,357,120.25	$13,571.20
7999 Amusement and Recreation Services, NEC	$630,229.60	$6,302.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,651,786.77	$36,517.86
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$389,044.25	$3,890.45
Other	$33,126.70	$331.27
Total for MAJOR GROUP 80	$422,170.95	$4,221.72

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,060.25	$50.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$52,675.01	$526.76
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	$864,101.29	$8,641.01
Total for MAJOR GROUP 84	$864,101.29	$8,641.01
MAJOR GROUP: 86 Membership Organizations		
Other	$21,674.16	$216.74
Total for MAJOR GROUP 86	$21,674.16	$216.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$242,363.04	$2,423.63
Total for MAJOR GROUP 87	$242,363.04	$2,423.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,076.90	$70.77
Total for MAJOR GROUP 89	$7,076.90	$70.77
Total for DIVISION I	$13,114,936.14	$131,149.41

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$21,463.50	$214.64
C	Construction	$82,396.00	$823.96
D	Manufacturing	$58,030.89	$580.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,061.47	$350.62
F	Wholesale Trade	$40,054.26	$400.55
G	Retail Trade	$34,125,675.79	$341,256.80
H	Finance, Insurance, And Real Estate	$287,282.50	$2,872.83
I	Services	$13,114,936.14	$131,149.41
	Other	$1,463.45	$14.63
	Total for Sioux Falls - Gross Receipts	$47,766,364.00	$477,663.74

Sioux Falls Recap

	Other	$166,325.61	$3,326.52
A	Agriculture, Forestry, And Fishing	$3,531,946.87	$70,420.61
B	Mining	$101,149.74	$2,023.00
C	Construction	$5,555,551.80	$113,146.45
D	Manufacturing	$17,556,703.96	$350,549.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,148,970.54	$782,633.44
F	Wholesale Trade	$24,061,613.61	$486,313.30
G	Retail Trade	$242,417,614.73	$4,507,704.15
H	Finance, Insurance, And Real Estate	$9,840,639.67	$193,873.77
I	Services	$95,900,305.42	$1,786,661.87
J	Public Administration	$11,106.05	$222.12
	Other	$1,463.45	$14.63
	Total for Sioux Falls	$438,293,391.45	$8,296,889.63

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
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		
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$202,961.00	$2,029.61
Total for MAJOR GROUP 59	$202,961.00	$2,029.61
Total for DIVISION G	$211,321.00	$2,113.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,610.00	$36.10
Total for MAJOR GROUP 65	$3,610.00	$36.10
Total for DIVISION H	$3,610.00	$36.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,075,418.24	$60,754.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,146,640.66	$61,466.44
MAJOR GROUP: 73 Business Services		
Other	$35,117.45	$351.17
Total for MAJOR GROUP 73	$35,117.45	$351.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$6,183,356.28	$61,833.59

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$211,321.00	$2,113.21
H	Finance, Insurance, And Real Estate	$3,610.00	$36.10
I	Services	$6,183,356.28	$61,833.59
	Other	$28,358.64	$283.59
	Total for Sioux Falls - L - Gross Receipts	$6,426,645.92	$64,266.49

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

Returns Filed: July 2010

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$211,321.00	$2,113.21
H	Finance, Insurance, And Real Estate	$3,610.00	$36.10
I	Services	$6,183,356.28	$61,833.59
	Other	$28,358.64	$283.59
	Total for Sioux Falls - L	$6,426,645.92	$64,266.49

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.

Sisseton - 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	$50,182.77	$1,003.66
Total for MAJOR GROUP 07	$50,182.77	$1,003.66
Total for DIVISION A	$50,182.77	$1,003.66
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	$6,566.10	$131.33
1731 Electrical Work	$5,961.15	$119.23
1796 Installation or Erection of Building Equipment, NEC	$23,980.50	$479.61
Other	$12,103.91	$242.08
Total for MAJOR GROUP 17	$48,611.66	$972.25
Total for DIVISION C	$53,862.62	$1,077.27
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: 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	$26,983.61	$539.67
2759 Commercial Printing, NEC	$4,336.03	$86.72
Other	$2,653.38	$53.06
Total for MAJOR GROUP 27	$33,973.02	$679.45
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	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,014.29	$20.28
Total for MAJOR GROUP 35	$1,014.29	$20.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Sisseton - 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		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$108,273.65	$2,165.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,260.40	$1,005.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,870.40	$1,017.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,562.91	$1,971.27
4813 Telephone Communications, Except Radiotelephone	$160,910.62	$3,218.21
4841 Cable and Other Pay Television Services	$40,575.65	$811.51
4899 Communications Services, NEC	$4,427.34	$88.55
Total for MAJOR GROUP 48	$304,476.52	$6,089.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,399.27	$2,967.98
Total for MAJOR GROUP 49	$148,399.27	$2,967.98
Total for DIVISION E	$503,746.19	$10,074.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,394.42	$47.88
5045 Computers and Computer Peripheral Equipment and Software	$2,306.50	$46.13
5046 Commercial Equipment, NEC	$2,355.95	$47.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,334.39	$186.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,371.05	$467.42
5074 Plumbing and Heating Equipment and Supplies	$11,689.10	$233.78
5084 Industrial Machinery and Equipment	$14,471.58	$289.43
5085 Industrial Supplies	$7,682.94	$153.66
5087 Service Establishment Equipment and Supplies	$2,036.70	$40.73
Other	$13,068.35	$261.37
Total for MAJOR GROUP 50	$88,710.98	$1,774.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,114.61	$42.29
5149 Groceries and Related Products, NEC	$12,858.50	$257.17
5169 Chemicals and Allied Products, NEC	$13,976.53	$279.54
Other	$124,037.99	$2,480.76
Total for MAJOR GROUP 51	$152,987.63	$3,059.76
Total for DIVISION F	$241,698.61	$4,833.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,937.22	$3,018.74
5251 Hardware Stores	$4,826.00	$96.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,903.36	$3,178.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215,654.58	$4,313.09
5331 Variety Stores	$137,271.33	$2,745.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$694,618.41	$13,892.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$859,517.97	$17,190.36
5499 Miscellaneous Food Stores	$8,281.29	$165.62

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$58,386.62	$1,167.74
Total for MAJOR GROUP 54	$926,185.88	$18,523.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$145,362.64	$2,907.25
Other	$47,001.06	$940.03
Total for MAJOR GROUP 55	$192,363.70	$3,847.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,220.87	$24.41
5651 Family Clothing Stores	$854.12	$17.08
5661 Shoe Stores	$105.44	$2.11
5699 Miscellaneous Apparel and Accessory Stores	$325.02	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,551.95	$51.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,122.81	$342.45
5722 Household Appliance Stores	$2,213.71	$44.28
5734 Computer and Computer Software Stores	$2,068.12	$41.37
Other	$11,267.00	$225.34
Total for MAJOR GROUP 57	$32,671.64	$653.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,522.63	$4,310.45
5813 Drinking Places	$33,479.96	$669.60
Total for MAJOR GROUP 58	$249,002.59	$4,980.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,138.79	$122.77
5942 Book Stores	$1,343.10	$26.87
5943 Stationery Stores	$7,576.55	$151.54
5947 Gift, Novelty, and Souvenir Shops	$1,917.32	$38.35
5961 Catalog and Mail-Order Houses	$15,984.80	$319.69
5963 Direct Selling Establishments	$37,802.14	$756.05
5984 Liquefied Petroleum Gas Dealers	$18,455.05	$369.11
5999 Miscellaneous Retail Stores, NEC	$93,975.15	$1,879.49
Other	$135,925.29	$2,718.51
Total for MAJOR GROUP 59	$319,118.19	$6,382.38
Total for DIVISION G	$2,575,415.72	$51,508.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$971.14	$19.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,006.14	$20.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,397.73	$47.95
Total for MAJOR GROUP 61	$2,397.73	$47.95
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	$6,243.67	$124.87
Total for MAJOR GROUP 64	$6,243.67	$124.87
MAJOR GROUP: 65 Real Estate		
Other	$3,637.00	$72.74
Total for MAJOR GROUP 65	$3,637.00	$72.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$17,666.60	$353.32
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	$18,679.58	$373.59
7299 Miscellaneous Personal Services, NEC	$4,487.22	$89.75
Other	$56,272.99	$1,125.46
Total for MAJOR GROUP 72	$79,439.79	$1,588.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$303.00	$6.06
7342 Disinfecting and Pest Control Services	$3,189.00	$63.78
7349 Building Cleaning and Maintenance Services, NEC	$2,667.50	$53.35
7359 Equipment Rental and Leasing, NEC	$39,177.90	$783.55
7372 Prepackaged Software	$3,463.49	$69.28
7374 Computer Processing and Data Preparation and Processing Services	$5,651.68	$113.03
7379 Computer Related Services, NEC	$2,422.27	$48.45
7381 Detective, Guard, and Armored Car Services	$20,060.55	$401.21
7382 Security Systems Services	$1,066.50	$21.33
7389 Miscellaneous Business Services	$16,598.16	$331.97
Other	$26,138.15	$522.76
Total for MAJOR GROUP 73	$120,738.20	$2,414.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,685.76	$1,313.72
Total for MAJOR GROUP 75	$65,685.76	$1,313.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,452.91	$309.05
Other	$11,175.96	$223.52
Total for MAJOR GROUP 76	$26,628.87	$532.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,693.20	$133.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,953.20	$139.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,056.60	$421.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$53,261.97	$1,065.24
MAJOR GROUP: 80 Health Services		
Other	$13,044.28	$260.89
Total for MAJOR GROUP 80	$13,044.28	$260.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,585.48	$831.71
Total for MAJOR GROUP 81	$41,585.48	$831.71
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	$303.65	$6.07
8661 Religious Organizations	$14,411.06	$288.22
Total for MAJOR GROUP 86	$14,714.71	$294.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,004.71	$340.10
8742 Management Consulting Services	$910.69	$18.21
Other	$12,959.04	$259.18
Total for MAJOR GROUP 87	$30,874.44	$617.49

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$589,679.81	$11,793.60

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$50,182.77	$1,003.66
C	Construction	$53,862.62	$1,077.27
D	Manufacturing	$108,273.65	$2,165.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,746.19	$10,074.93
F	Wholesale Trade	$241,698.61	$4,833.97
G	Retail Trade	$2,575,415.72	$51,508.34
H	Finance, Insurance, And Real Estate	$17,666.60	$353.32
I	Services	$589,679.81	$11,793.60
	Other	$220.00	$4.40
	Total for Sisseton - General	$4,140,745.97	$82,814.95

Sisseton - 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: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$62,198.44	$621.98
	Total for MAJOR GROUP 54	$62,198.44	$621.98
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		$215,055.60	$2,150.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$234,713.60	$2,347.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,929.00	$19.29
	Total for MAJOR GROUP 59	$1,929.00	$19.29
	Total for DIVISION G	$315,144.62	$3,151.43
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: 73 Business Services			

Sisseton - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$43,139.23	$431.39
		Total for MAJOR GROUP 79	$43,139.23	$431.39
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
		Total for DIVISION I	$141,309.30	$1,413.09

Sisseton - Gross Receipts Recap

G	Retail Trade	$315,144.62	$3,151.43
I	Services	$141,309.30	$1,413.09
	Other	$3,038.38	$30.38
	Total for Sisseton - Gross Receipts	$459,492.30	$4,594.90

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$50,182.77	$1,003.66
C	Construction	$53,862.62	$1,077.27
D	Manufacturing	$108,273.65	$2,165.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,746.19	$10,074.93
F	Wholesale Trade	$241,698.61	$4,833.97
G	Retail Trade	$2,890,560.34	$54,659.77
H	Finance, Insurance, And Real Estate	$17,666.60	$353.32
I	Services	$730,989.11	$13,206.69
	Other	$3,258.38	$34.78
	Total for Sisseton	$4,600,238.27	$87,409.85

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.

South Shore - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$866.89	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$972.11	$9.72
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	$1,371.61	$13.72
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: 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	$2,287.52	$22.88
4813 Telephone Communications, Except Radiotelephone	$8,504.98	$85.05
Other	$595.50	$5.96
Total for MAJOR GROUP 48	$11,388.00	$113.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,154.00	$101.54
Total for MAJOR GROUP 49	$10,154.00	$101.54
Total for DIVISION E	$27,351.40	$273.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$355.78	$3.56
Total for MAJOR GROUP 50	$355.78	$3.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,019.37	$40.20
Total for MAJOR GROUP 51	$4,019.37	$40.20
Total for DIVISION F	$4,375.15	$43.76
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	$8,333.38	$83.34
Total for MAJOR GROUP 54	$8,333.38	$83.34

South Shore - 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		
Other	$433.74	$4.34
Total for MAJOR GROUP 56	$433.74	$4.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,623.13	$16.23
Total for MAJOR GROUP 57	$1,623.13	$16.23
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		
5943 Stationery Stores	$89.29	$0.90
5961 Catalog and Mail-Order Houses	$426.29	$4.26
5963 Direct Selling Establishments	$952.67	$9.53
5999 Miscellaneous Retail Stores, NEC	$12,720.73	$127.21
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,306.32	$143.08
Total for DIVISION G	$43,352.67	$433.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,197.96	$11.98
Total for MAJOR GROUP 73	$1,197.96	$11.98
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	$543.94	$5.44
Total for MAJOR GROUP 87	$543.94	$5.44
Total for DIVISION I	$8,622.52	$86.23

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

Returns Filed: July 2010

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,371.61	$13.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,351.40	$273.52
F	Wholesale Trade	$4,375.15	$43.76
G	Retail Trade	$43,352.67	$433.55
I	Services	$8,622.52	$86.23
	Other	$1,671.90	$16.72
	Total for South Shore - General	$86,745.25	$867.50

South Shore Recap

D	Manufacturing	$1,371.61	$13.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,351.40	$273.52
F	Wholesale Trade	$4,375.15	$43.76
G	Retail Trade	$43,352.67	$433.55
I	Services	$8,622.52	$86.23
	Other	$1,671.90	$16.72
	Total for South Shore	$86,745.25	$867.50

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$49,137.92	$982.76
Other No Description	N/A	N/A
Total for MAJOR GROUP	$49,514.32	$990.29
Total for DIVISION --	$49,514.32	$990.29
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	$13,771.42	$275.43
0782 Lawn and Garden Services	$92,743.73	$1,854.87
0783 Ornamental Shrub and Tree Services	$26,872.63	$537.45
Other	$158,229.17	$3,164.58
Total for MAJOR GROUP 07	$291,616.95	$5,832.33
Total for DIVISION A	$300,082.65	$6,001.64
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	$5,339.51	$106.79
Other	$283,035.80	$5,660.72
Total for MAJOR GROUP 15	$288,375.31	$5,767.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,516.50	$70.33
Total for MAJOR GROUP 16	$3,516.50	$70.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,538.77	$390.78
1731 Electrical Work	$19,260.67	$385.22
1751 Carpentry Work	$6,168.38	$123.37
1752 Floor Laying and Other Floor Work, NEC	$98,979.66	$1,979.60
1771 Concrete Work	$3,413.52	$68.28
1793 Glass and Glazing Work	$7,052.14	$141.04
1794 Excavation Work	$18,203.47	$364.07
1796 Installation or Erection of Building Equipment, NEC	$1,780.45	$35.61
1799 Special Trade Contractors, NEC	$202,913.69	$4,058.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$381,620.74	$7,632.45
Total for DIVISION C	$673,512.55	$13,470.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2099 Food Preparations, NEC	$288.48	$5.77
Other	$27,609.14	$552.18
Total for MAJOR GROUP 20	$27,897.62	$557.95
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	$35,525.20	$710.51
Total for MAJOR GROUP 24	$35,525.20	$710.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$67,040.49	$1,340.81
2721 Periodicals: Publishing, or Publishing and Printing	$8,431.39	$168.63
2731 Books: Publishing, or Publishing and Printing	$587.69	$11.75
2741 Miscellaneous Publishing	$662.70	$13.25
2752 Commercial Printing, Lithographic	$21,573.11	$431.46
2759 Commercial Printing, NEC	$29,705.08	$594.10
Other	$3,812.90	$76.26
Total for MAJOR GROUP 27	$131,813.36	$2,636.26
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,865.17	$37.30
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,629.17	$52.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$313,030.16	$6,260.61
Total for MAJOR GROUP 32	$313,030.16	$6,260.61
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	$7,982.96	$159.66
Total for MAJOR GROUP 34	$7,982.96	$159.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,034.91	$80.69
Other	$4,062.84	$81.26
Total for MAJOR GROUP 35	$8,097.75	$161.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,925.34	$378.50
Total for MAJOR GROUP 36	$18,925.34	$378.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,786.98	$75.74
3993 Signs and Advertising Specialties	$27,601.26	$552.02
Total for MAJOR GROUP 39	$31,388.24	$627.76
Total for DIVISION D	$592,559.18	$11,851.17
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	$24,905.00	$498.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,269.00	$545.38
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	$31,074.92	$621.50

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	$55,869.38	$1,117.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$608,123.58	$12,162.47
4813 Telephone Communications, Except Radiotelephone	$117,465.05	$2,349.27
4832 Radio Broadcasting Stations	$3,953.04	$79.06
4841 Cable and Other Pay Television Services	$452,882.15	$9,057.64
4899 Communications Services, NEC	$15,849.78	$317.00
Total for MAJOR GROUP 48	$1,198,273.60	$23,965.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,071,080.80	$21,421.61
Total for MAJOR GROUP 49	$1,071,080.80	$21,421.61
Total for DIVISION E	$2,364,454.57	$47,289.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$30,018.34	$600.37
5013 Motor Vehicle Supplies and New Parts	$4,572.48	$91.45
5023 Homefurnishings	$299.72	$5.99
5044 Office Equipment	$22,808.17	$456.17
5045 Computers and Computer Peripheral Equipment and Software	$26,529.17	$530.58
5046 Commercial Equipment, NEC	$13,632.75	$272.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,025.71	$620.53
5051 Metals Service Centers and Offices	$18,680.29	$373.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,375.06	$1,587.50
5064 Electrical Appliances, Television and Radio Sets	$2,514.63	$50.30
5074 Plumbing and Heating Equipment and Supplies	$288,840.58	$5,776.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$175,441.21	$3,508.82
5078 Refrigeration Equipment and Supplies	$8,558.85	$171.17
5082 Construction and Mining Machinery and Equipment	$31,292.69	$625.85
5084 Industrial Machinery and Equipment	$8,133.40	$162.68
5087 Service Establishment Equipment and Supplies	$9,890.20	$197.81
Other	$21,959.28	$439.21
Total for MAJOR GROUP 50	$773,572.53	$15,471.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,201.61	$104.04
5141 Groceries, General Line	$86,731.00	$1,734.61
5142 Packaged Frozen Foods	$4,889.22	$97.78
5149 Groceries and Related Products, NEC	$5,028.00	$100.56
5169 Chemicals and Allied Products, NEC	$5,130.43	$102.61
Other	$63,059.74	$1,261.18
Total for MAJOR GROUP 51	$170,040.00	$3,400.78
Total for DIVISION F	$943,612.53	$18,872.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,406,459.63	$28,129.20
5231 Paint, Glass, and Wallpaper Stores	$14,688.88	$293.79
5251 Hardware Stores	$446,158.01	$8,923.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,955.36	$299.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,890,195.74	$37,803.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,330,933.85	$146,618.68
5399 Miscellaneous General Merchandise Stores	$129,993.64	$2,599.87

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,653,966.36	$153,079.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,266,139.89	$45,322.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,156.51	$23.14
5441 Candy, Nut, and Confectionery Stores	$723.08	$14.46
5499 Miscellaneous Food Stores	$122,040.35	$2,440.80
Total for MAJOR GROUP 54	$2,390,059.83	$47,801.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$488,127.48	$9,762.56
5531 Auto and Home Supply Stores	$198,923.20	$3,978.46
5541 Gasoline Service Station	$110,825.50	$2,216.51
Other	$274,348.79	$5,486.97
Total for MAJOR GROUP 55	$1,072,224.97	$21,444.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$881.28	$17.63
5621 Women's Clothing Stores	$246,434.08	$4,928.67
5632 Women's Accessory and Specialty Stores	$3,087.50	$61.75
5651 Family Clothing Stores	$117,798.90	$2,355.99
5661 Shoe Stores	$26,423.82	$528.47
5699 Miscellaneous Apparel and Accessory Stores	$6,094.72	$121.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$400,830.80	$8,016.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$120,692.98	$2,413.86
5713 Floor Coverings Stores	$140,255.66	$2,805.11
5714 Drapery, Curtain, and Upholstery Stores	$8,306.63	$166.13
5719 Miscellaneous Homefurnishings Stores	$2,559.52	$51.19
5722 Household Appliance Stores	$292,880.20	$5,857.60
5731 Radio, Television, and Consumer Electronics Stores	$23,056.04	$461.12
5734 Computer and Computer Software Stores	$83,268.35	$1,665.37
5736 Musical Instruments Stores	$9,996.39	$199.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$681,055.67	$13,621.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,039,010.69	$40,780.21
5813 Drinking Places	$66,992.20	$1,339.85
Total for MAJOR GROUP 58	$2,106,002.89	$42,120.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$194,049.43	$3,881.00
5921 Liquor Stores	$172,263.39	$3,445.26
5932 Used Merchandise Stores	$66,711.18	$1,334.22
5941 Sporting Goods Stores and Bicycle Shops	$318,185.82	$7,043.57
5942 Book Stores	$4,303.66	$86.10
5943 Stationery Stores	$98,859.06	$1,977.19
5944 Jewelry Stores	$21,857.52	$437.15
5945 Hobby, Toy, and Game Stores	$16,968.70	$339.37
5947 Gift, Novelty, and Souvenir Shops	$52,644.18	$1,052.88
5949 Sewing, Needlework, and Piece Goods Stores	$245.13	$4.89
5961 Catalog and Mail-Order Houses	$107,351.32	$2,147.03
5962 Automatic Merchandise Machine Operators	$8,386.28	$167.73
5963 Direct Selling Establishments	$82,086.26	$1,641.72
5984 Liquefied Petroleum Gas Dealers	$1,827.29	$36.55
5999 Miscellaneous Retail Stores, NEC	$288,571.78	$5,771.40
Other	$11,005.66	$220.11
Total for MAJOR GROUP 59	$1,445,316.66	$29,586.17
Total for DIVISION G	$17,639,652.92	$353,472.90

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,031.04	$60.62
Other	$205,566.72	$4,111.33
Total for MAJOR GROUP 60	$208,597.76	$4,171.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,645.90	$32.92
6159 Miscellaneous Business Credit Institutions	$9,650.04	$192.99
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,318.89	$226.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,840.17	$56.80
Total for MAJOR GROUP 62	$2,840.17	$56.80
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,179.56	$163.59
Total for MAJOR GROUP 63	$8,179.56	$163.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$49,708.40	$994.17
Total for MAJOR GROUP 64	$49,708.40	$994.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$243,318.71	$4,866.37
6541 Title Abstract Offices	$58,385.29	$1,167.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,209.13	$6,064.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,130.27	$422.61
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,928.57	$458.58
Total for DIVISION H	$606,782.48	$12,135.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,331,496.03	$26,629.93
7033 Recreational Vehicle Parks and Campsites	$103,256.03	$2,065.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,459,367.65	$29,187.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,914.93	$398.30
7218 Industrial Launderers	$1,157.50	$23.15
7221 Photographic Studios, Portrait	$20,805.38	$416.10
7231 Beauty Shops	$165,658.48	$3,313.17
7241 Barber Shops	$16,057.50	$321.15
7299 Miscellaneous Personal Services, NEC	$73,877.42	$1,477.55
Other	$68,378.21	$1,367.56
Total for MAJOR GROUP 72	$365,849.42	$7,316.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,507.62	$30.15
7322 Adjustment and Collection Services	$12,201.85	$244.04
7323 Credit Reporting Services	$1,150.00	$23.00
7331 Direct Mail Advertising Services	$13,187.97	$263.76
7342 Disinfecting and Pest Control Services	$7,871.31	$157.43
7349 Building Cleaning and Maintenance Services, NEC	$156,159.25	$3,123.21
7359 Equipment Rental and Leasing, NEC	$59,581.92	$1,191.64
7363 Help Supply Services	$37,926.48	$758.53
7371 Computer Programming Services	$1,668.98	$33.38
7372 Prepackaged Software	$49,420.47	$988.40
7373 Computer Integrated Systems Design	$126,607.65	$2,532.15
7374 Computer Processing and Data Preparation and Processing Services	$22,225.42	$444.50
7375 Information Retrieval Services	$6,825.16	$136.50

Spearfish - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$3,229.67	$64.59
7378 Computer Maintenance and Repair	$3,199.45	$63.99
7379 Computer Related Services, NEC	$24,825.09	$496.50
7382 Security Systems Services	$2,873.74	$57.47
7389 Miscellaneous Business Services	$134,367.41	$2,687.36
Other	$27,314.09	$546.28
Total for MAJOR GROUP 73	$692,143.53	$13,842.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$20,577.00	$411.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$124,242.03	$2,484.84
7538 General Automotive Repair Shops	$121,239.12	$2,424.79
7539 Automotive Repair Shops, NEC	$45,662.87	$913.26
7542 Carwashes	$56,485.95	$1,129.72
7549 Automotive Services, Except Repair and Carwashes	$43,881.04	$877.62
Other	$79,188.08	$1,583.77
Total for MAJOR GROUP 75	$491,276.09	$9,825.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,792.92	$35.86
7629 Electrical and Electronic Repair Shops, NEC	$6,713.09	$134.26
7692 Welding Repair	$50,782.35	$1,015.65
7699 Repair Shops and Related Services, NEC	$32,775.74	$655.52
Other	$18,335.65	$366.71
Total for MAJOR GROUP 76	$110,399.75	$2,208.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,981.50	$1,259.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$141,767.48	$2,835.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,896.32	$157.93
7991 Physical Fitness Facilities	$28,677.57	$573.56
7999 Amusement and Recreation Services, NEC	$24,199.49	$483.99
Other	$502,872.27	$10,057.45
Total for MAJOR GROUP 79	$563,645.65	$11,272.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$157,923.10	$3,158.47
8021 Offices and Clinics of Dentists	$7,786.37	$155.73
8041 Offices and Clinics of Chiropractors	$42,501.79	$850.04
8042 Offices and Clinics of Optometrists	$6,909.96	$138.20
8049 Offices and Clinics of Health Practitioners, NEC	$7,669.35	$153.39
Other	$32,754.05	$655.08
Total for MAJOR GROUP 80	$255,544.62	$5,110.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$238,695.33	$4,773.92
Total for MAJOR GROUP 81	$238,695.33	$4,773.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,445.35	$208.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$31,320.18	$626.40
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	$2,120.53	$42.41
8641 Civic, Social, and Fraternal Associations	$716.26	$14.32
8661 Religious Organizations	$13,875.22	$277.51
Other	N/A	N/A
Total for MAJOR GROUP 86	$16,748.01	$334.96

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$104,869.84	$2,097.40
8712 Architectural Services	$221,451.17	$4,429.02
8713 Surveying Services	$2,489.00	$49.78
8721 Accounting, Auditing, and Bookkeeping Services	$139,375.28	$2,787.50
8741 Management Services	$62,540.32	$1,250.80
8742 Management Consulting Services	$24,454.32	$489.10
8748 Business Consulting Services, NEC	$7,602.50	$152.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$562,949.93	$11,259.00
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,549.57	$211.00
Total for MAJOR GROUP 89	$10,549.57	$211.00
Total for DIVISION I	$4,949,461.46	$98,989.32

Spearfish - General Recap

	Other	$49,514.32	$990.29
A	Agriculture, Forestry, And Fishing	$300,082.65	$6,001.64
C	Construction	$673,512.55	$13,470.29
D	Manufacturing	$592,559.18	$11,851.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,364,454.57	$47,289.06
F	Wholesale Trade	$943,612.53	$18,872.27
G	Retail Trade	$17,639,652.92	$353,367.69
H	Finance, Insurance, And Real Estate	$606,782.48	$12,135.64
I	Services	$4,949,461.46	$98,989.32
	Other	$31,068.51	$621.37
	Total for Spearfish - General	$28,150,701.17	$563,588.74

Spearfish - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$14,825.82	$148.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,934.53	$149.35
Total for DIVISION C	$14,934.53	$149.35
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: 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
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		

Spearfish - 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: 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	$392,487.46	$3,924.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$392,832.90	$3,928.33
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	$2,049,288.45	$20,492.88
5813 Drinking Places	$62,142.20	$621.43
Total for MAJOR GROUP 58	$2,111,430.65	$21,114.31
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$161,147.50	$1,611.47
5999 Miscellaneous Retail Stores, NEC	$1,655.33	$16.56
Other	$889.46	$8.89
Total for MAJOR GROUP 59	$163,692.29	$1,636.92
Total for DIVISION G	$2,809,737.81	$28,097.38
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	$1,307,271.96	$13,072.71
7033 Recreational Vehicle Parks and Campsites	$79,590.67	$795.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,411,478.22	$14,114.77
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$22,690.32	$226.90
Other	$384,613.80	$3,846.14
Total for MAJOR GROUP 79	$407,304.12	$4,073.04

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	80	Health Services		
Other			$5,374.63	$53.76
		Total for MAJOR GROUP 80	$5,374.63	$53.76
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:	89	Miscellaneous Services		
8999 Services, NEC			$4,593.00	$45.93
		Total for MAJOR GROUP 89	$4,593.00	$45.93
		Total for DIVISION I	$1,930,852.66	$19,308.53

Spearfish - Gross Receipts Recap

C	Construction	$14,934.53	$149.35
G	Retail Trade	$2,809,737.81	$28,097.38
I	Services	$1,930,852.66	$19,308.53
	Other	$150,997.38	$1,509.98
	Total for Spearfish - Gross Receipts	$4,906,522.38	$49,065.24

Spearfish Recap

	Other	$49,514.32	$990.29
A	Agriculture, Forestry, And Fishing	$300,082.65	$6,001.64
C	Construction	$688,447.08	$13,619.64
D	Manufacturing	$592,559.18	$11,851.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,364,454.57	$47,289.06
F	Wholesale Trade	$943,612.53	$18,872.27
G	Retail Trade	$20,449,390.73	$381,465.07
H	Finance, Insurance, And Real Estate	$606,782.48	$12,135.64
I	Services	$6,880,314.12	$118,297.85
	Other	$182,065.89	$2,131.35
	Total for Spearfish	$33,057,223.55	$612,653.98

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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	$583.38	$11.67
Other	$355.07	$7.10
Total for MAJOR GROUP 27	$938.45	$18.77
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	$2,981.73	$59.64
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: 48 Communications		
4812 Radiotelephone Communications	$4,272.42	$85.45
4813 Telephone Communications, Except Radiotelephone	$4,780.33	$95.61
Other	$921.11	$18.42
Total for MAJOR GROUP 48	$9,973.86	$199.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,311.09	$166.22
Total for MAJOR GROUP 49	$8,311.09	$166.22
Total for DIVISION E	$20,326.95	$406.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$373.50	$7.47
Other	$7,573.42	$151.46
Total for MAJOR GROUP 50	$7,946.92	$158.93
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	$8,212.92	$164.25
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

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,714.28	$34.29
Total for MAJOR GROUP 53	$1,714.28	$34.29
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,678.34	$73.57
Total for MAJOR GROUP 55	$3,678.34	$73.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$108.87	$2.18
Total for MAJOR GROUP 56	$108.87	$2.18
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		
5942 Book Stores	$582.95	$11.66
5943 Stationery Stores	$49.98	$1.00
5961 Catalog and Mail-Order Houses	$452.82	$9.06
5963 Direct Selling Establishments	$1,595.36	$31.91
Other	($959.50)	($19.19)
Total for MAJOR GROUP 59	$1,721.61	$34.44
Total for DIVISION G	$18,518.87	$370.40
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,700.02	$34.00
Total for MAJOR GROUP 72	$1,700.02	$34.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$51.50	$1.03
Other	$2,625.92	$52.53
Total for MAJOR GROUP 73	$2,677.42	$53.56
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	$3,012.25	$60.24
Total for MAJOR GROUP 87	$3,012.25	$60.24
Total for DIVISION I	$10,732.53	$214.65

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

Returns Filed: July 2010

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,981.73	$59.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,326.95	$406.54
F	Wholesale Trade	$8,212.92	$164.25
G	Retail Trade	$18,518.87	$370.40
I	Services	$10,732.53	$214.65
	Other	$1,305.67	$26.11
	Total for Spencer - General	$62,078.67	$1,241.59

Spencer Recap

D	Manufacturing	$2,981.73	$59.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,326.95	$406.54
F	Wholesale Trade	$8,212.92	$164.25
G	Retail Trade	$18,518.87	$370.40
I	Services	$10,732.53	$214.65
	Other	$1,305.67	$26.11
	Total for Spencer	$62,078.67	$1,241.59

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.

Springfield - 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	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	$3,445.46	$68.91
Total for MAJOR GROUP 17	$3,445.46	$68.91
Total for DIVISION C	$3,619.36	$72.39
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,923.19	$58.47
2759 Commercial Printing, NEC	$87.15	$1.74
Other	$1,468.50	$29.37
Total for MAJOR GROUP 27	$4,478.84	$89.58
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$86,024.52	$1,720.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,081.85	$361.64
4813 Telephone Communications, Except Radiotelephone	$35,748.79	$714.98
4841 Cable and Other Pay Television Services	$1,723.42	$34.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,986.67	$1,119.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,613.10	$792.26
Total for MAJOR GROUP 49	$39,613.10	$792.26
Total for DIVISION E	$102,243.94	$2,044.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,475.32	$29.51
5045 Computers and Computer Peripheral Equipment and Software	$2,117.00	$42.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,211.79	$24.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,856.58	$137.13
Other	$40,649.87	$812.99
Total for MAJOR GROUP 50	$52,310.56	$1,046.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,371.36	$107.42
Other	$2,001.40	$40.03
Total for MAJOR GROUP 51	$7,372.76	$147.45
Total for DIVISION F	$59,683.32	$1,193.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,923.37	$158.46
Total for MAJOR GROUP 52	$7,923.37	$158.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,453.60	$49.08
Total for MAJOR GROUP 53	$2,453.60	$49.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,949.66	$2,919.00
5499 Miscellaneous Food Stores	$635.47	$12.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,625.85	$2,932.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$360.66	$7.22
Other	$730.66	$14.62
Total for MAJOR GROUP 56	$1,091.32	$21.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$781.98	$15.64
Total for MAJOR GROUP 57	$781.98	$15.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,970.63	$2,279.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,506.05	$2,750.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$228.94	$4.58
5943 Stationery Stores	$1,321.43	$26.43
5961 Catalog and Mail-Order Houses	$1,439.19	$28.78

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	($15,712.92)	($314.26)
5999 Miscellaneous Retail Stores, NEC	$7,500.50	$150.02
Other	$11,142.16	$222.85
Total for MAJOR GROUP 59	$5,919.30	$118.40
Total for DIVISION G	$302,679.01	$6,053.61
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	$1,557.99	$31.16
Total for MAJOR GROUP 61	$1,557.99	$31.16
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	$7,785.00	$155.70
Total for MAJOR GROUP 65	$7,785.00	$155.70
Total for DIVISION H	$9,630.31	$192.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$4,929.00	$98.58
Total for MAJOR GROUP 70	$4,929.00	$98.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,181.97	$63.64
Other	$20,465.46	$409.31
Total for MAJOR GROUP 72	$23,647.43	$472.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,577.40	$31.55
7372 Prepackaged Software	$592.78	$11.87
7374 Computer Processing and Data Preparation and Processing Services	$9,865.40	$197.32
7379 Computer Related Services, NEC	$1,126.00	$22.52
7389 Miscellaneous Business Services	$15,034.40	$300.69
Other	$7,449.34	$148.98
Total for MAJOR GROUP 73	$35,645.32	$712.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$171,780.63	$3,435.60
Total for MAJOR GROUP 75	$171,780.63	$3,435.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,106.79	$42.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,562.79	$51.26
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$3,864.97	$77.30
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,884.37	$77.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$557.08	$11.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,079.48	$21.59
Total for DIVISION I	$254,473.42	$5,089.49
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

Springfield - General Recap

C	Construction	$3,619.36	$72.39
D	Manufacturing	$86,024.52	$1,720.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,243.94	$2,044.88
F	Wholesale Trade	$59,683.32	$1,193.66
G	Retail Trade	$302,679.01	$6,053.61
H	Finance, Insurance, And Real Estate	$9,630.31	$192.61
I	Services	$254,473.42	$5,089.49
	Other	$1,073.92	$21.47
	Total for Springfield - General	$819,427.80	$16,388.61

Springfield Recap

C	Construction	$3,619.36	$72.39
D	Manufacturing	$86,024.52	$1,720.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,243.94	$2,044.88
F	Wholesale Trade	$59,683.32	$1,193.66
G	Retail Trade	$302,679.01	$6,053.61
H	Finance, Insurance, And Real Estate	$9,630.31	$192.61
I	Services	$254,473.42	$5,089.49
	Other	$1,073.92	$21.47
	Total for Springfield	$819,427.80	$16,388.61

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Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$846.70	$16.93
Total for MAJOR GROUP 07	$846.70	$16.93
Total for DIVISION A	$846.70	$16.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,613.91	$32.29
Total for MAJOR GROUP 17	$1,613.91	$32.29
Total for DIVISION C	$1,613.91	$32.29
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: 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	$1,411.04	$28.23
Other	$1,095.59	$21.91
Total for MAJOR GROUP 27	$2,506.63	$50.14
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	$2,933.79	$58.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,640.43	$92.81
4813 Telephone Communications, Except Radiotelephone	$16,075.99	$321.51
Other	$1,209.89	$24.20
Total for MAJOR GROUP 48	$21,926.31	$438.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,383.98	$347.68
Total for MAJOR GROUP 49	$17,383.98	$347.68
Total for DIVISION E	$39,310.29	$786.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,205.72	$24.12
Other	$4,976.72	$99.54
Total for MAJOR GROUP 50	$6,182.44	$123.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$913.45	$18.26
Other	$32,273.86	$645.47
Total for MAJOR GROUP 51	$33,187.31	$663.73
Total for DIVISION F	$39,369.75	$787.39

Stickney - 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	$58,874.10	$1,177.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,106.47	$1,182.13
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	$42,858.67	$857.18
Total for MAJOR GROUP 54	$42,858.67	$857.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($109.01)	($2.18)
Total for MAJOR GROUP 56	($109.01)	($2.18)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,489.58	$69.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,941.84	$78.85
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		
5943 Stationery Stores	$330.80	$6.62
5961 Catalog and Mail-Order Houses	$1,809.29	$36.19
5963 Direct Selling Establishments	$2,268.00	$45.36
5999 Miscellaneous Retail Stores, NEC	$15,515.87	$310.33
Other	$3,028.07	$60.58
Total for MAJOR GROUP 59	$22,952.03	$459.08
Total for DIVISION G	$158,888.40	$3,177.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,186.64	$23.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,775.52	$35.52
Total for MAJOR GROUP 72	$1,775.52	$35.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,419.79	$28.39
7372 Prepackaged Software	$2,977.33	$59.55
Other	$6,599.73	$132.00
Total for MAJOR GROUP 73	$10,996.85	$219.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Stickney - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$14,881.17	$297.63
		Total for MAJOR GROUP 76	$14,881.17	$297.63
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$1,640.30	$32.81
		Total for MAJOR GROUP 80	$1,640.30	$32.81
MAJOR GROUP:	86	Membership Organizations		
Other			$1,638.73	$32.78
		Total for MAJOR GROUP 86	$1,638.73	$32.78
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	$100,184.86	$2,003.73

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$846.70	$16.93
C	Construction	$1,613.91	$32.29
D	Manufacturing	$2,933.79	$58.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,310.29	$786.20
F	Wholesale Trade	$39,369.75	$787.39
G	Retail Trade	$158,888.40	$3,177.83
H	Finance, Insurance, And Real Estate	$1,186.64	$23.74
I	Services	$100,184.86	$2,003.73
	Total for Stickney - General	$344,334.34	$6,886.80

Stickney Recap

A	Agriculture, Forestry, And Fishing	$846.70	$16.93
C	Construction	$1,613.91	$32.29
D	Manufacturing	$2,933.79	$58.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,310.29	$786.20
F	Wholesale Trade	$39,369.75	$787.39
G	Retail Trade	$158,888.40	$3,177.83
H	Finance, Insurance, And Real Estate	$1,186.64	$23.74
I	Services	$100,184.86	$2,003.73
	Total for Stickney	$344,334.34	$6,886.80

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$105.97	$1.06
Total for MAJOR GROUP 27	$105.97	$1.06
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	$2,001.94	$20.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,846.41	$18.46
Other	$4,251.32	$42.51
Total for MAJOR GROUP 48	$6,097.73	$60.97
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	$10,858.65	$108.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,360.00	$13.60
Total for MAJOR GROUP 50	$1,360.00	$13.60
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	$1,460.00	$14.60
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$724.02	$7.24
Total for MAJOR GROUP 54	$724.02	$7.24
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: 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	$2,198.33	$21.98
Other	$329.02	$3.29
Total for MAJOR GROUP 59	$2,527.35	$25.27
Total for DIVISION G	$12,859.98	$128.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Stratford - 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:	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	$1,963.15	$19.63
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$238.00	$2.38
Other			$2,183.02	$21.83
		Total for MAJOR GROUP 73	$2,421.02	$24.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$7,831.21	$78.31

Stratford - General Recap

D	Manufacturing	$2,001.94	$20.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,858.65	$108.58
F	Wholesale Trade	$1,460.00	$14.60
G	Retail Trade	$12,859.98	$128.59
H	Finance, Insurance, And Real Estate	$1,963.15	$19.63
I	Services	$7,831.21	$78.31
	Total for Stratford - General	$36,974.93	$369.73

Stratford Recap

D	Manufacturing	$2,001.94	$20.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,858.65	$108.58
F	Wholesale Trade	$1,460.00	$14.60
G	Retail Trade	$12,859.98	$128.59
H	Finance, Insurance, And Real Estate	$1,963.15	$19.63
I	Services	$7,831.21	$78.31
	Total for Stratford	$36,974.93	$369.73

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,655.99	$73.12
Other No Description	N/A	N/A
Total for MAJOR GROUP	$4,053.44	$81.07
Total for DIVISION --	$4,053.44	$81.07
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	$280,469.14	$5,609.39
0782 Lawn and Garden Services	$28,204.73	$564.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$422,764.43	$8,455.31
Total for DIVISION A	$423,618.13	$8,472.38
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	$38,504.00	$770.08
Total for MAJOR GROUP 15	$38,504.00	$770.08
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	$13,720.88	$274.42
1731 Electrical Work	$18,736.54	$374.71
1751 Carpentry Work	$4,069.39	$81.39
1793 Glass and Glazing Work	$5,048.49	$100.97
1796 Installation or Erection of Building Equipment, NEC	$5,352.56	$107.05
1799 Special Trade Contractors, NEC	$46,943.60	$938.86
Other	$25,433.47	$508.67
Total for MAJOR GROUP 17	$119,304.93	$2,386.07
Total for DIVISION C	$157,880.43	$3,157.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,991.96	$199.84
Total for MAJOR GROUP 20	$9,991.96	$199.84
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	$35,534.88	$710.70
Total for MAJOR GROUP 24	$35,534.88	$710.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,724.58	$334.50
2721 Periodicals: Publishing, or Publishing and Printing	$407.90	$8.16
2731 Books: Publishing, or Publishing and Printing	$701.38	$14.03
2741 Miscellaneous Publishing	$616.56	$12.33
2752 Commercial Printing, Lithographic	$10,049.21	$200.98
2759 Commercial Printing, NEC	$7,920.25	$158.40

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,609.38	$32.18
Total for MAJOR GROUP 27	$38,029.26	$760.58
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	$437,676.53	$8,753.53
Total for MAJOR GROUP 32	$437,676.53	$8,753.53
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	$194,489.37	$3,889.79
Other	N/A	N/A
Total for MAJOR GROUP 34	$195,594.35	$3,911.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,465.29	$29.30
Other	$3,185.37	$63.71
Total for MAJOR GROUP 35	$4,650.66	$93.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,261.33	$25.23
Total for MAJOR GROUP 36	$1,261.33	$25.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,366.29	$267.33
Total for MAJOR GROUP 37	$13,366.29	$267.33
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	$747,328.08	$14,946.57
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,026.39	$140.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,150.93	$183.02
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	$292,968.13	$5,859.36
4813 Telephone Communications, Except Radiotelephone	$46,470.84	$929.41
4841 Cable and Other Pay Television Services	$281,979.42	$5,639.59
4899 Communications Services, NEC	$6,804.84	$136.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$628,526.23	$12,570.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$658.60	$13.17

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$593,454.09	$11,869.08
Total for MAJOR GROUP 49	$594,112.69	$11,882.25
Total for DIVISION E	$1,247,988.84	$24,959.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$35,927.35	$718.54
5044 Office Equipment	$11,788.84	$235.77
5045 Computers and Computer Peripheral Equipment and Software	$4,296.34	$85.92
5046 Commercial Equipment, NEC	$9,330.58	$186.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,036.20	$120.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,803.34	$376.06
5074 Plumbing and Heating Equipment and Supplies	$70,758.95	$1,415.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,423.80	$368.48
5084 Industrial Machinery and Equipment	$40,600.89	$812.02
5087 Service Establishment Equipment and Supplies	$910.72	$18.21
Other	$77,099.30	$1,541.99
Total for MAJOR GROUP 50	$293,976.31	$5,879.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,735.52	$54.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$305.50	$6.11
5141 Groceries, General Line	$44,664.84	$893.30
5142 Packaged Frozen Foods	$1,967.68	$39.35
5149 Groceries and Related Products, NEC	$838.50	$16.77
5191 Farm Supplies	$55,308.38	$1,106.17
Other	$12,142.21	$242.85
Total for MAJOR GROUP 51	$117,962.63	$2,359.26
Total for DIVISION F	$411,938.94	$8,238.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,477.59	$6,269.56
5251 Hardware Stores	$139,588.22	$2,791.77
Other	$37,537.03	$750.74
Total for MAJOR GROUP 52	$490,602.84	$9,812.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,957.61	$239.15
5331 Variety Stores	$86,843.47	$1,736.87
5399 Miscellaneous General Merchandise Stores	$530,269.40	$10,605.39
Total for MAJOR GROUP 53	$629,070.48	$12,581.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,432,404.58	$28,648.09
5499 Miscellaneous Food Stores	$32,599.27	$651.98
Other	$67,878.95	$1,357.58
Total for MAJOR GROUP 54	$1,532,882.80	$30,657.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$225,014.07	$4,500.29
5531 Auto and Home Supply Stores	$362,736.48	$7,254.74
5541 Gasoline Service Station	$93,021.95	$1,860.43
5571 Motorcycle Dealers	$330,489.78	$6,609.80
Total for MAJOR GROUP 55	$1,011,262.28	$20,225.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$16,169.39	$323.39
5621 Women's Clothing Stores	$5,635.55	$112.71
5632 Women's Accessory and Specialty Stores	$3,379.45	$67.59
5651 Family Clothing Stores	$9,572.48	$191.44
5699 Miscellaneous Apparel and Accessory Stores	$128,479.16	$2,569.58
Other	$532.78	$10.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$163,768.81	$3,275.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,771.81	$455.43
5713 Floor Coverings Stores	$10,541.30	$210.84
5719 Miscellaneous Homefurnishings Stores	$2,334.02	$46.68
5722 Household Appliance Stores	$12,356.20	$247.13
5731 Radio, Television, and Consumer Electronics Stores	$26,960.17	$539.20
5734 Computer and Computer Software Stores	$18,288.08	$365.76
Other	$1,054.00	$21.08
Total for MAJOR GROUP 57	$94,305.58	$1,886.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$928,083.23	$18,561.66
5813 Drinking Places	$514,762.95	$10,295.25
Total for MAJOR GROUP 58	$1,442,846.18	$28,856.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,517.38	$90.35
5932 Used Merchandise Stores	$23,520.60	$470.41
5941 Sporting Goods Stores and Bicycle Shops	$23,280.51	$465.61
5942 Book Stores	$995.24	$19.91
5943 Stationery Stores	$26,045.52	$520.91
5945 Hobby, Toy, and Game Stores	$519.78	$10.40
5947 Gift, Novelty, and Souvenir Shops	$48,756.03	$975.13
5961 Catalog and Mail-Order Houses	$36,857.50	$737.16
5962 Automatic Merchandise Machine Operators	$2,353.81	$47.08
5963 Direct Selling Establishments	$45,247.30	$904.95
5999 Miscellaneous Retail Stores, NEC	$882,282.89	$17,645.66
Other	$156,743.08	$3,134.87
Total for MAJOR GROUP 59	$1,251,119.64	$25,022.44
Total for DIVISION G	$6,615,858.61	$132,317.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,805.68	$56.11
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,948.16	$118.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,845.51	$36.91
Total for MAJOR GROUP 61	$1,845.51	$36.91
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	$792.62	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,280.62	$25.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,531.82	$30.64
Total for MAJOR GROUP 64	$1,531.82	$30.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$118,688.07	$2,373.77
6541 Title Abstract Offices	$74,301.12	$1,486.02
Other	$52,624.64	$1,052.49
Total for MAJOR GROUP 65	$245,613.83	$4,912.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,661.73	$673.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$33,910.73	$678.21

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$290,149.67	$5,802.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$572,549.80	$11,451.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$624,263.07	$12,485.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,413.73	$228.27
7221 Photographic Studios, Portrait	$6,308.42	$126.17
7231 Beauty Shops	$56,629.52	$1,132.60
7299 Miscellaneous Personal Services, NEC	$37,624.94	$752.51
Other	$94,163.40	$1,883.27
Total for MAJOR GROUP 72	$206,140.01	$4,122.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,648.87	$52.98
7322 Adjustment and Collection Services	$1,991.86	$39.84
7323 Credit Reporting Services	$939.00	$18.78
7331 Direct Mail Advertising Services	$1,745.04	$34.90
7336 Commercial Art and Graphic Design	$2,219.57	$44.39
7338 Secretarial and Court Reporting	$738.10	$14.76
7342 Disinfecting and Pest Control Services	$10,286.67	$205.73
7349 Building Cleaning and Maintenance Services, NEC	$65,620.71	$1,312.42
7359 Equipment Rental and Leasing, NEC	$51,874.09	$1,037.51
7371 Computer Programming Services	$1,059.96	$21.20
7372 Prepackaged Software	$48,421.63	$968.44
7373 Computer Integrated Systems Design	$820.32	$16.41
7374 Computer Processing and Data Preparation and Processing Services	$7,638.44	$152.76
7375 Information Retrieval Services	$5,644.57	$112.90
7377 Computer Rental and Leasing	$904.00	$18.08
7378 Computer Maintenance and Repair	$4,184.75	$83.70
7379 Computer Related Services, NEC	$3,419.94	$68.39
7381 Detective, Guard, and Armored Car Services	$3,918.45	$78.38
7382 Security Systems Services	$5,579.29	$111.59
7389 Miscellaneous Business Services	$36,907.70	$738.16
Other	$35,593.34	$711.87
Total for MAJOR GROUP 73	$292,156.30	$5,843.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$73,657.01	$1,473.13
7536 Automotive Glass Replacement Shops	$8,616.59	$172.33
7538 General Automotive Repair Shops	$145,749.12	$2,914.98
7539 Automotive Repair Shops, NEC	$3,859.95	$77.20
7542 Carwashes	$15,917.64	$318.35
7549 Automotive Services, Except Repair and Carwashes	$12,738.95	$254.78
Other	$27,579.08	$551.59
Total for MAJOR GROUP 75	$288,118.34	$5,762.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$120.01	$2.40
7699 Repair Shops and Related Services, NEC	$10,306.45	$206.14
Other	$5,429.79	$108.60
Total for MAJOR GROUP 76	$15,856.25	$317.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,309.33	$666.19
Total for MAJOR GROUP 78	$33,309.33	$666.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,854.72	$77.09
7999 Amusement and Recreation Services, NEC	$4,171.00	$83.42
Other	$7,487.84	$149.75
Total for MAJOR GROUP 79	$15,513.56	$310.26

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$49,235.27	$984.71
Total for MAJOR GROUP 80	$49,235.27	$984.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,107.35	$1,322.14
Total for MAJOR GROUP 81	$66,107.35	$1,322.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,611.73	$232.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,736.61	$234.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,466.02	$49.32
8713 Surveying Services	$12,884.83	$257.70
8721 Accounting, Auditing, and Bookkeeping Services	$35,434.18	$708.70
8734 Testing Laboratories	$1,327.00	$26.54
8742 Management Consulting Services	$45,101.96	$902.03
Other	$21,258.97	$425.18
Total for MAJOR GROUP 87	$118,472.96	$2,369.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,127.28	$42.55
Total for MAJOR GROUP 89	$2,127.28	$42.55
Total for DIVISION I	$1,790,066.66	$35,801.43

Sturgis - General Recap

	Other	$4,053.44	$81.07
A	Agriculture, Forestry, And Fishing	$423,618.13	$8,472.38
C	Construction	$157,880.43	$3,157.58
D	Manufacturing	$747,328.08	$14,946.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,247,988.84	$24,959.78
F	Wholesale Trade	$411,938.94	$8,238.77
G	Retail Trade	$6,615,858.61	$132,317.23
H	Finance, Insurance, And Real Estate	$290,149.67	$5,802.99
I	Services	$1,790,066.66	$35,801.43
	Other	$158,730.58	$3,174.61
	Total for Sturgis - General	$11,847,613.38	$236,952.41

Sturgis - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$3,083.37	$30.83
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
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	$104,834.68	$1,048.34
Other	$27,513.07	$275.13
Total for MAJOR GROUP 54	$132,347.75	$1,323.47
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: 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	$926,723.42	$9,267.22
5813 Drinking Places	$420,929.00	$4,209.30
Total for MAJOR GROUP 58	$1,347,652.42	$13,476.52
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$2,329.92	$23.30
Other	$151,156.27	$1,511.58
Total for MAJOR GROUP 59	$153,486.19	$1,534.88
Total for DIVISION G	$1,700,372.19	$17,003.73
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	$544,101.77	$5,441.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$592,620.98	$5,926.22
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

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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			$8,342.12	$83.42
		Total for MAJOR GROUP 79	$8,342.12	$83.42
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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$713,832.68	$7,138.34

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,083.37	$30.83
G	Retail Trade	$1,700,372.19	$17,003.73
I	Services	$713,832.68	$7,138.34
	Other	$20,682.56	$206.83
	Total for Sturgis - Gross Receipts	$2,437,970.80	$24,379.73

Sturgis Recap

	Other	$4,053.44	$81.07
A	Agriculture, Forestry, And Fishing	$423,618.13	$8,472.38
C	Construction	$157,880.43	$3,157.58
D	Manufacturing	$747,328.08	$14,946.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,251,072.21	$24,990.61
F	Wholesale Trade	$411,938.94	$8,238.77
G	Retail Trade	$8,316,230.80	$149,320.96
H	Finance, Insurance, And Real Estate	$290,149.67	$5,802.99
I	Services	$2,503,899.34	$42,939.77
	Other	$179,413.14	$3,381.44
	Total for Sturgis	$14,285,584.18	$261,332.14

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	$3,928.04	$78.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,676.74	$93.53
Total for DIVISION A	$5,016.74	$100.33
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: 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	$2,055.97	$41.12
Total for MAJOR GROUP 17	$2,055.97	$41.12
Total for DIVISION C	$67,898.26	$1,357.97
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		
2711 Newspapers: Publishing, or Publishing and Printing	$790.11	$15.80
2759 Commercial Printing, NEC	$480.85	$9.62
Other	$711.77	$14.24
Total for MAJOR GROUP 27	$1,982.73	$39.66
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: 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	$75,452.17	$1,509.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,431.99	$68.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,516.99	$70.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,823.54	$1,696.48
4813 Telephone Communications, Except Radiotelephone	$1,820.95	$36.42

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$35,236.81	$704.74
Total for MAJOR GROUP 48	$121,881.30	$2,437.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,756.45	$1,955.13
Total for MAJOR GROUP 49	$97,756.45	$1,955.13
Total for DIVISION E	$223,154.74	$4,463.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,990.44	$99.81
Other	$6,425.06	$128.51
Total for MAJOR GROUP 50	$11,415.50	$228.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,831.20	$76.63
Total for MAJOR GROUP 51	$3,831.20	$76.63
Total for DIVISION F	$15,246.70	$304.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,661.86	$2,053.25
5251 Hardware Stores	$1,629.70	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,383.70	$2,107.68
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	$466.03	$9.32
Other	$418,467.62	$8,369.35
Total for MAJOR GROUP 54	$418,933.65	$8,378.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.42	$18.39
5651 Family Clothing Stores	$613.96	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,718.87	$34.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,061.19	$501.22
Other	$9,124.67	$182.50
Total for MAJOR GROUP 57	$34,185.86	$683.72
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		
5942 Book Stores	$667.37	$13.35
5943 Stationery Stores	$313.25	$6.27
5961 Catalog and Mail-Order Houses	$2,340.91	$46.82
5963 Direct Selling Establishments	$11,631.77	$232.64
5999 Miscellaneous Retail Stores, NEC	$1,870.60	$37.41
Other	$1,282.31	$25.65
Total for MAJOR GROUP 59	$18,106.21	$362.14
Total for DIVISION G	$713,296.73	$14,265.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$45,742.50	$914.85
Total for MAJOR GROUP 65	$45,742.50	$914.85
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	$58,703.08	$1,174.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,973.49	$39.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,470.20	$49.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,695.32	$93.91
7359 Equipment Rental and Leasing, NEC	$16,530.79	$330.62
7372 Prepackaged Software	$327.88	$6.57
7389 Miscellaneous Business Services	$3,986.08	$79.73
Other	$2,963.92	$59.28
Total for MAJOR GROUP 73	$28,503.99	$570.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$374.50	$7.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$609.51	$12.19
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,198.49	$83.97
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,147.95	$442.96
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	$8,812.87	$176.26
Total for MAJOR GROUP 87	$8,812.87	$176.26
Total for DIVISION I	$209,211.04	$4,184.26

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

Returns Filed: July 2010

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,016.74	$100.33
C	Construction	$67,898.26	$1,357.97
D	Manufacturing	$75,452.17	$1,509.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,154.74	$4,463.11
F	Wholesale Trade	$15,246.70	$304.95
G	Retail Trade	$713,296.73	$14,265.96
H	Finance, Insurance, And Real Estate	$58,703.08	$1,174.06
I	Services	$209,211.04	$4,184.26
	Other	$15,917.99	$318.36
	Total for Summerset - General	$1,383,897.45	$27,678.05

Summerset - 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			$46,905.58	$469.06
		Total for MAJOR GROUP 54	$46,905.58	$469.06
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	$58,206.58	$582.07
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$58,206.58	$582.07
	Other	$134,125.71	$1,341.25
	Total for Summerset - Gross Receipts	$192,332.29	$1,923.32

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

Returns Filed: July 2010

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,016.74	$100.33
C	Construction	$67,898.26	$1,357.97
D	Manufacturing	$75,452.17	$1,509.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,154.74	$4,463.11
F	Wholesale Trade	$15,246.70	$304.95
G	Retail Trade	$771,503.31	$14,848.03
H	Finance, Insurance, And Real Estate	$58,703.08	$1,174.06
I	Services	$209,211.04	$4,184.26
	Other	$150,043.70	$1,659.61
	Total for Summerset	$1,576,229.74	$29,601.37

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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.

Summit - 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	$424.33	$8.48
Total for MAJOR GROUP 17	$424.33	$8.48
Total for DIVISION C	$424.33	$8.48
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	$682.25	$13.64
Other	$1,307.02	$26.14
Total for MAJOR GROUP 27	$1,989.27	$39.78
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	$2,986.71	$59.73
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	$5,843.18	$116.86
4813 Telephone Communications, Except Radiotelephone	$5,305.11	$106.10
Other	$826.87	$16.54
Total for MAJOR GROUP 48	$11,975.16	$239.50
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	$25,884.11	$517.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,072.18	$61.44
Total for MAJOR GROUP 50	$3,072.18	$61.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,220.01	$164.40
Total for MAJOR GROUP 51	$8,220.01	$164.40
Total for DIVISION F	$11,292.19	$225.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,236.94	$344.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,335.36	$446.71
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	$4,686.57	$93.74
Total for MAJOR GROUP 54	$4,686.57	$93.74

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$185,527.05	$3,710.55
Total for MAJOR GROUP 55	$185,527.05	$3,710.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$258.50	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$353.00	$7.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,800.58	$136.01
Total for MAJOR GROUP 57	$6,800.58	$136.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,148.38	$202.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$19,883.88	$397.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,684.96	$53.70
5961 Catalog and Mail-Order Houses	$2,510.11	$50.20
5963 Direct Selling Establishments	$1,175.10	$23.50
5999 Miscellaneous Retail Stores, NEC	$5,164.41	$103.29
Other	$3,032.69	$60.65
Total for MAJOR GROUP 59	$14,567.27	$291.34
Total for DIVISION G	$254,471.49	$5,089.43
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	$486.90	$9.74
Total for MAJOR GROUP 61	$486.90	$9.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,273.20	$145.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,977.87	$59.56
Total for MAJOR GROUP 72	$2,977.87	$59.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,059.69	$61.19
7372 Prepackaged Software	$655.82	$13.11
7374 Computer Processing and Data Preparation and Processing Services	$4,173.40	$83.47
7389 Miscellaneous Business Services	$1,139.05	$22.78
Other	$2,527.50	$50.55
Total for MAJOR GROUP 73	$11,555.46	$231.10
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

Summit - 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	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		
8742 Management Consulting Services	$772.91	$15.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$804.91	$16.09
Total for DIVISION I	$43,778.85	$875.56

Summit - General Recap

C	Construction	$424.33	$8.48
D	Manufacturing	$2,986.71	$59.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,884.11	$517.68
F	Wholesale Trade	$11,292.19	$225.84
G	Retail Trade	$254,471.49	$5,089.43
H	Finance, Insurance, And Real Estate	$7,273.20	$145.47
I	Services	$43,778.85	$875.56
	Other	$210.00	$4.20
	Total for Summit - General	$346,320.88	$6,926.39

Summit Recap

C	Construction	$424.33	$8.48
D	Manufacturing	$2,986.71	$59.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,884.11	$517.68
F	Wholesale Trade	$11,292.19	$225.84
G	Retail Trade	$254,471.49	$5,089.43
H	Finance, Insurance, And Real Estate	$7,273.20	$145.47
I	Services	$43,778.85	$875.56
	Other	$210.00	$4.20
	Total for Summit	$346,320.88	$6,926.39

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.

Tabor - 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	$6,919.09	$138.38
Total for MAJOR GROUP 17	$6,919.09	$138.38
Total for DIVISION C	$18,354.47	$367.09
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,266.76	$25.34
Other	$971.72	$19.43
Total for MAJOR GROUP 27	$2,238.48	$44.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$6,197.81	$123.96
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	$13,171.56	$263.43
4813 Telephone Communications, Except Radiotelephone	$16,600.23	$332.00
Other	$1,652.07	$33.04
Total for MAJOR GROUP 48	$31,423.86	$628.47
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	$73,784.73	$1,475.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$972.96	$19.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,622.21	$72.44
Other	$3,406.35	$68.14
Total for MAJOR GROUP 50	$8,001.52	$160.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,762.59	$95.25
Total for MAJOR GROUP 51	$4,762.59	$95.25
Total for DIVISION F	$12,764.11	$255.29

Tabor - 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	$111,610.25	$2,232.20
5251 Hardware Stores	$1,219.38	$24.39
Total for MAJOR GROUP 52	$112,829.63	$2,256.59
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	$1,306.86	$26.13
Total for MAJOR GROUP 54	$1,306.86	$26.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$607.61	$12.15
Other	$272.00	$5.44
Total for MAJOR GROUP 56	$879.61	$17.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,210.94	$104.22
Total for MAJOR GROUP 57	$5,210.94	$104.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,727.39	$574.55
Total for MAJOR GROUP 58	$28,727.39	$574.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$121.73	$2.44
5947 Gift, Novelty, and Souvenir Shops	$2,327.34	$46.55
5961 Catalog and Mail-Order Houses	$1,722.97	$34.46
5963 Direct Selling Establishments	$2,179.38	$43.58
5999 Miscellaneous Retail Stores, NEC	$7,606.75	$152.14
Other	$4,165.90	$83.32
Total for MAJOR GROUP 59	$18,124.07	$362.49
Total for DIVISION G	$167,724.72	$3,354.50
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: 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	$1,434.36	$28.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,586.39	$51.73
Total for MAJOR GROUP 72	$2,586.39	$51.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$339.50	$6.79
7382 Security Systems Services	$2,300.12	$46.01
7389 Miscellaneous Business Services	$13,640.26	$272.81
Other	$6,619.61	$132.39
Total for MAJOR GROUP 73	$22,899.49	$458.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,112.45	$22.25
Total for MAJOR GROUP 75	$1,112.45	$22.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,543.62	$270.87

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$13,543.62	$270.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,042.92	$20.86
Total for MAJOR GROUP 78	$1,042.92	$20.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,370.00	$427.40
Other	N/A	N/A
Total for MAJOR GROUP 79	$21,420.00	$428.40
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	$38,324.17	$766.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,598.65	$791.97
Total for DIVISION I	$102,314.09	$2,046.29

Tabor - General Recap

C	Construction	$18,354.47	$367.09
D	Manufacturing	$6,197.81	$123.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,784.73	$1,475.69
F	Wholesale Trade	$12,764.11	$255.29
G	Retail Trade	$167,724.72	$3,354.50
H	Finance, Insurance, And Real Estate	$1,434.36	$28.69
I	Services	$102,314.09	$2,046.29
	Other	$1,353.24	$27.06
	Total for Tabor - General	$383,927.53	$7,678.57

Tabor Recap

C	Construction	$18,354.47	$367.09
D	Manufacturing	$6,197.81	$123.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,784.73	$1,475.69
F	Wholesale Trade	$12,764.11	$255.29
G	Retail Trade	$167,724.72	$3,354.50
H	Finance, Insurance, And Real Estate	$1,434.36	$28.69
I	Services	$102,314.09	$2,046.29
	Other	$1,353.24	$27.06
	Total for Tabor	$383,927.53	$7,678.57

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.

Tea - 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	$15,408.52	$308.17
Other	$81,035.87	$1,620.72
Total for MAJOR GROUP 07	$96,444.39	$1,928.89
Total for DIVISION A	$96,444.39	$1,928.89
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	$6,566.62	$131.32
1751 Carpentry Work	$10,123.73	$202.48
1799 Special Trade Contractors, NEC	$10,330.11	$206.61
Other	$18,668.02	$373.35
Total for MAJOR GROUP 17	$45,688.48	$913.76
Total for DIVISION C	$47,827.21	$956.53
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		
2434 Wood Kitchen Cabinets	$6,358.00	$127.16
Other	N/A	N/A
Total for MAJOR GROUP 24	$22,419.34	$448.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,391.40	$187.83
Other	$2,170.39	$43.41
Total for MAJOR GROUP 27	$11,561.79	$231.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,844.50	$96.89
Total for MAJOR GROUP 28	$4,844.50	$96.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$28,549.88	$571.01
Other	N/A	N/A
Total for MAJOR GROUP 32	$143,270.38	$2,865.42
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	$1,090.50	$21.81
Total for MAJOR GROUP 35	$1,090.50	$21.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$642.28	$12.85

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$642.28	$12.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$218,553.29	$4,371.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,541.00	$610.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,800.99	$616.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,028.49	$2,600.57
4813 Telephone Communications, Except Radiotelephone	$11,566.33	$231.31
4841 Cable and Other Pay Television Services	$118,707.28	$2,374.15
Other	$2,309.10	$46.18
Total for MAJOR GROUP 48	$262,611.20	$5,252.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,851.56	$4,417.04
Total for MAJOR GROUP 49	$220,851.56	$4,417.04
Total for DIVISION E	$515,051.76	$10,301.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,889.50	$137.79
5045 Computers and Computer Peripheral Equipment and Software	$3,181.33	$63.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,217.48	$44.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$319,030.02	$6,380.59
5065 Electronic Parts and Equipment, NEC	$112,855.10	$2,257.10
5074 Plumbing and Heating Equipment and Supplies	$86,247.83	$1,724.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,501.31	$90.03
5084 Industrial Machinery and Equipment	$8,105.53	$162.12
5087 Service Establishment Equipment and Supplies	$2,239.31	$44.79
Other	$78,372.91	$1,567.46
Total for MAJOR GROUP 50	$623,640.32	$12,472.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,333.13	$126.68
5149 Groceries and Related Products, NEC	$449.39	$8.99
Other	$12,540.41	$250.81
Total for MAJOR GROUP 51	$19,322.93	$386.48
Total for DIVISION F	$642,963.25	$12,859.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$353,451.99	$7,069.04
5251 Hardware Stores	$85,831.39	$1,716.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,500.81	$450.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$473,828.34	$9,476.56

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,201.48	$84.03
Total for MAJOR GROUP 53	$4,201.48	$84.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$374,378.31	$7,487.57
5499 Miscellaneous Food Stores	$3,076.66	$61.54
Other	$11,680.67	$233.62
Total for MAJOR GROUP 54	$389,135.64	$7,782.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,091.01	$221.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$139,402.12	$2,788.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,537.66	$70.76
5651 Family Clothing Stores	$2,497.63	$49.95
5699 Miscellaneous Apparel and Accessory Stores	$964.75	$19.30
Other	$626.98	$12.54
Total for MAJOR GROUP 56	$7,627.02	$152.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,013.75	$1,060.29
5713 Floor Coverings Stores	$27,979.59	$559.59
5719 Miscellaneous Homefurnishings Stores	$2,589.04	$51.79
5722 Household Appliance Stores	$16,171.78	$323.44
5731 Radio, Television, and Consumer Electronics Stores	$4,014.01	$80.28
5734 Computer and Computer Software Stores	$1,136.90	$22.74
Other	$2,929.09	$58.58
Total for MAJOR GROUP 57	$107,834.16	$2,156.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,109.31	$4,062.19
5813 Drinking Places	$117,964.35	$2,359.30
Total for MAJOR GROUP 58	$321,073.66	$6,421.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,264.49	$25.30
5942 Book Stores	$466.79	$9.34
5943 Stationery Stores	$8,665.07	$173.30
5947 Gift, Novelty, and Souvenir Shops	$6,269.83	$125.39
5961 Catalog and Mail-Order Houses	$7,711.44	$154.23
5962 Automatic Merchandise Machine Operators	$2,954.12	$59.08
5963 Direct Selling Establishments	$27,741.31	$554.82
5999 Miscellaneous Retail Stores, NEC	$43,053.16	$861.07
Other	$29,971.57	$599.42
Total for MAJOR GROUP 59	$128,097.78	$2,561.95
Total for DIVISION G	$1,571,200.20	$31,424.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,343.59	$186.87
Total for MAJOR GROUP 60	$9,343.59	$186.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,718.00	$94.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,878.00	$137.56
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,718.22	$34.37
Total for MAJOR GROUP 63	$1,718.22	$34.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,562.20	$31.24

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,562.20	$31.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,895.19	$1,037.90
Total for MAJOR GROUP 65	$51,895.19	$1,037.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,478.20	$1,429.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,689.47	$113.79
7217 Carpet and Upholstery Cleaning	$5,331.71	$106.64
7218 Industrial Launderers	$1,753.62	$35.07
7231 Beauty Shops	$54,656.59	$1,093.12
7299 Miscellaneous Personal Services, NEC	$9,361.75	$187.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$77,282.53	$1,545.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,992.71	$199.85
7331 Direct Mail Advertising Services	$1,654.84	$33.09
7349 Building Cleaning and Maintenance Services, NEC	$15,496.61	$309.92
7359 Equipment Rental and Leasing, NEC	$21,134.92	$422.69
7371 Computer Programming Services	$401.18	$8.03
7372 Prepackaged Software	$5,778.75	$115.58
7375 Information Retrieval Services	$1,194.69	$23.90
7379 Computer Related Services, NEC	$3,778.71	$75.58
7382 Security Systems Services	$742.69	$14.86
7389 Miscellaneous Business Services	$350,619.01	$7,012.38
Other	$8,694.60	$173.89
Total for MAJOR GROUP 73	$419,488.71	$8,389.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$30,851.39	$617.03
7536 Automotive Glass Replacement Shops	$2,836.21	$56.72
7538 General Automotive Repair Shops	$48,069.32	$961.38
Other	$10,321.83	$206.43
Total for MAJOR GROUP 75	$92,078.75	$1,841.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$809.45	$16.19
7699 Repair Shops and Related Services, NEC	$16,388.00	$327.77
Other	$8,621.47	$172.43
Total for MAJOR GROUP 76	$25,818.92	$516.39
MAJOR GROUP: 78 Motion Pictures		
Other	$8,895.34	$177.90
Total for MAJOR GROUP 78	$8,895.34	$177.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,375.82	$107.52
Other	$17,214.16	$344.29
Total for MAJOR GROUP 79	$22,589.98	$451.81
MAJOR GROUP: 80 Health Services		
Other	$773.52	$15.47
Total for MAJOR GROUP 80	$773.52	$15.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,098.71	$41.98
Total for MAJOR GROUP 81	$2,098.71	$41.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,316.40	$106.33

Tea - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,324.93	$106.50
MAJOR GROUP: 86 Membership Organizations		
Other	$7,359.43	$147.19
Total for MAJOR GROUP 86	$7,359.43	$147.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,092.01	$201.84
8713 Surveying Services	$1,914.50	$38.29
8721 Accounting, Auditing, and Bookkeeping Services	$18,488.20	$369.78
8742 Management Consulting Services	$968.11	$19.36
Other	$3,103.85	$62.07
Total for MAJOR GROUP 87	$34,566.67	$691.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$697,037.53	$13,940.75

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$96,444.39	$1,928.89
C	Construction	$47,827.21	$956.53
D	Manufacturing	$218,553.29	$4,371.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,051.76	$10,301.03
F	Wholesale Trade	$642,963.25	$12,859.29
G	Retail Trade	$1,571,200.20	$31,424.07
H	Finance, Insurance, And Real Estate	$71,478.20	$1,429.56
I	Services	$697,037.53	$13,940.75
	Other	$2,024.75	$40.50
	Total for Tea - General	$3,862,580.58	$77,251.70

Tea - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 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	$32,540.29	$325.41
Total for MAJOR GROUP 54	$32,540.29	$325.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,571.31	$2,025.72
5813 Drinking Places	$117,244.54	$1,172.44
Total for MAJOR GROUP 58	$319,815.85	$3,198.16
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,498.00	$14.98
Other	$29,353.11	$293.53
Total for MAJOR GROUP 59	$30,851.11	$308.51

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$420,869.45	$4,208.70
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	$6,803.71	$68.03
Total for MAJOR GROUP 79	$6,803.71	$68.03
Total for DIVISION I	$6,923.71	$69.23

Tea - Gross Receipts Recap

G	Retail Trade	$420,869.45	$4,208.70
I	Services	$6,923.71	$69.23
	Other	$265.00	$2.65
	Total for Tea - Gross Receipts	$428,058.16	$4,280.58

Tea Recap

A	Agriculture, Forestry, And Fishing	$96,444.39	$1,928.89
C	Construction	$47,827.21	$956.53
D	Manufacturing	$218,553.29	$4,371.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,051.76	$10,301.03
F	Wholesale Trade	$642,963.25	$12,859.29
G	Retail Trade	$1,992,069.65	$35,632.77
H	Finance, Insurance, And Real Estate	$71,478.20	$1,429.56
I	Services	$703,961.24	$14,009.98
	Other	$2,289.75	$43.15
	Total for Tea	$4,290,638.74	$81,532.28

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

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

Returns Filed: July 2010

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	$11,091,452.73	$443,658.12
4813 Telephone Communications, Except Radiotelephone	$1,173,439.51	$46,937.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,270,978.52	$490,839.15
Total for DIVISION E	$12,270,978.52	$490,839.15
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	$22,568.63	$902.75
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	$27,811.87	$1,112.47

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,270,978.52	$490,839.15
G	Retail Trade	$22,568.63	$902.75
I	Services	$27,811.87	$1,112.47
	Other	$3,443.28	$137.73
	Total for Telecom Excise Tax - Gross Receipts	$12,324,802.30	$492,992.10

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,270,978.52	$490,839.15
G	Retail Trade	$22,568.63	$902.75
I	Services	$27,811.87	$1,112.47
	Other	$3,443.28	$137.73
	Total for Telecom Excise Tax	$12,324,802.30	$492,992.10

Taxable	Tax Due

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Timber Lake - 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	$8,409.32	$168.18
Total for MAJOR GROUP 17	$8,409.32	$168.18
Total for DIVISION C	$8,409.32	$168.18
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,678.19	$53.56
Other	$2,897.81	$57.95
Total for MAJOR GROUP 27	$5,576.00	$111.51
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	$41,962.42	$839.26
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	$29,723.12	$594.46
4813 Telephone Communications, Except Radiotelephone	$21,759.31	$435.19
4841 Cable and Other Pay Television Services	$14,906.00	$298.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,330.82	$1,346.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,285.43	$2,245.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,112.84	$82.26
5045 Computers and Computer Peripheral Equipment and Software	$1,617.67	$32.35
5084 Industrial Machinery and Equipment	$881.05	$17.62
Other	$81,756.12	$1,635.12
Total for MAJOR GROUP 50	$88,367.68	$1,767.35

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,529.57	$210.95
Total for MAJOR GROUP 51	$10,529.57	$210.95
Total for DIVISION F	$98,897.25	$1,978.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,678.09	$473.56
Total for MAJOR GROUP 52	$23,678.09	$473.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,593.55	$31.87
Total for MAJOR GROUP 53	$1,593.55	$31.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,938.59	$38.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,638.14	$1,792.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$125,258.13	$2,505.16
Total for MAJOR GROUP 55	$125,258.13	$2,505.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.94	$13.78
5651 Family Clothing Stores	$524.25	$10.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,178.20	$23.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,149.05	$162.98
Total for MAJOR GROUP 57	$8,149.05	$162.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$424.56	$8.49
5961 Catalog and Mail-Order Houses	$3,984.25	$79.69
5963 Direct Selling Establishments	$4,562.85	$91.26
5984 Liquefied Petroleum Gas Dealers	$1,124.53	$22.49
5999 Miscellaneous Retail Stores, NEC	$1,574.95	$31.49
Other	$7,661.07	$153.22
Total for MAJOR GROUP 59	$19,332.21	$386.64
Total for DIVISION G	$291,263.81	$5,825.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,232.50	$24.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,127.59	$22.56
7371 Computer Programming Services	$11,868.90	$237.38
7372 Prepackaged Software	$3,749.16	$74.99
7374 Computer Processing and Data Preparation and Processing Services	$966.18	$19.32
7389 Miscellaneous Business Services	$142.91	$2.86
Other	$32,485.98	$649.72
Total for MAJOR GROUP 73	$50,340.72	$1,006.83
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	$3,559.33	$71.19
Total for MAJOR GROUP 79	$3,559.33	$71.19
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	$808.09	$16.16
Total for MAJOR GROUP 81	$808.09	$16.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$656.59	$13.14
Other	$2,606.99	$52.14
Total for MAJOR GROUP 87	$3,263.58	$65.28
Total for DIVISION I	$75,449.46	$1,509.01

Timber Lake - General Recap

C	Construction	$8,409.32	$168.18
D	Manufacturing	$41,962.42	$839.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,285.43	$2,245.71
F	Wholesale Trade	$98,897.25	$1,978.30
G	Retail Trade	$291,263.81	$5,825.27
H	Finance, Insurance, And Real Estate	$1,232.50	$24.66
I	Services	$75,449.46	$1,509.01
	Other	$1,342.62	$26.85
	Total for Timber Lake - General	$630,842.81	$12,617.24

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

Returns Filed: July 2010

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$8,409.32	$168.18
D	Manufacturing	$41,962.42	$839.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,285.43	$2,245.71
F	Wholesale Trade	$98,897.25	$1,978.30
G	Retail Trade	$291,263.81	$5,825.27
H	Finance, Insurance, And Real Estate	$1,232.50	$24.66
I	Services	$75,449.46	$1,509.01
	Other	$1,342.62	$26.85
	Total for Timber Lake	$630,842.81	$12,617.24

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Toronto - 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: 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	$592.24	$5.92
Other	$2,248.87	$22.49
Total for MAJOR GROUP 27	$2,841.11	$28.41
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	$7,254.11	$72.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,319.13	$13.19
4813 Telephone Communications, Except Radiotelephone	$12,526.88	$125.27
Other	$1,274.90	$12.75
Total for MAJOR GROUP 48	$15,120.91	$151.21
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	$32,666.83	$326.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$13,745.93	$137.46
Other	$5,533.39	$55.35
Total for MAJOR GROUP 50	$19,279.32	$192.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,066.62	$20.67
Total for MAJOR GROUP 51	$2,066.62	$20.67
Total for DIVISION F	$21,345.94	$213.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,030.84	$90.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,110.84	$91.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$50,374.80	$503.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,580.08	$505.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,350.00	$393.50
Total for MAJOR GROUP 55	$39,350.00	$393.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.69	$1.27
5651 Family Clothing Stores	($170.60)	($1.70)
Other	N/A	N/A
Total for MAJOR GROUP 56	$14.09	$0.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,685.42	$16.86
Total for MAJOR GROUP 57	$1,685.42	$16.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,292.08	$12.91
5963 Direct Selling Establishments	$2,787.63	$27.88
5999 Miscellaneous Retail Stores, NEC	$48,289.62	$482.89
Other	$2,989.45	$29.89
Total for MAJOR GROUP 59	$55,358.78	$553.57
Total for DIVISION G	$167,719.55	$1,677.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$267.52	$2.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$353.19	$3.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,923.65	$19.24
7372 Prepackaged Software	$655.95	$6.56
7379 Computer Related Services, NEC	$2,280.75	$22.81
Other	$4,037.94	$40.38
Total for MAJOR GROUP 73	$8,898.29	$88.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,769.42	$147.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,883.74	$148.83
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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		$3,702.74	$37.03
	Total for MAJOR GROUP 87	$3,702.74	$37.03
	Total for DIVISION I	$28,289.15	$282.90

Toronto - General Recap

D	Manufacturing	$7,254.11	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,666.83	$326.67
F	Wholesale Trade	$21,345.94	$213.48
G	Retail Trade	$167,719.55	$1,677.19
I	Services	$28,289.15	$282.90
	Other	$1,232.69	$12.33
	Total for Toronto - General	$258,508.27	$2,585.11

Toronto Recap

D	Manufacturing	$7,254.11	$72.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,666.83	$326.67
F	Wholesale Trade	$21,345.94	$213.48
G	Retail Trade	$167,719.55	$1,677.19
I	Services	$28,289.15	$282.90
	Other	$1,232.69	$12.33
	Total for Toronto	$258,508.27	$2,585.11

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$107,763.79	$1,616.46
Other No Description	$860.33	$12.90
Total for MAJOR GROUP	$108,624.12	$1,629.36
Total for DIVISION --	$108,624.12	$1,629.36
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		
0971 Hunting and Trapping, and Game Propagation	$509,097.18	$7,636.47
Total for MAJOR GROUP 09	$509,097.18	$7,636.47
Total for DIVISION A	$527,347.12	$7,887.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$416,414.55	$6,246.22
Other	N/A	N/A
Total for MAJOR GROUP 20	$437,950.15	$6,569.25
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		
Other	$83,954.62	$1,259.32
Total for MAJOR GROUP 27	$83,954.62	$1,259.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,678.23	$610.17
Total for MAJOR GROUP 32	$40,678.23	$610.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$635,497.81	$9,532.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4119 Local Passenger Transportation, NEC	$38,874.37	$583.12
Other	$82,763.65	$1,241.45
Total for MAJOR GROUP 41	$121,638.02	$1,824.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,293.09	$259.41
4225 General Warehousing and Storage	$35,054.95	$525.82
Total for MAJOR GROUP 42	$52,348.04	$785.23
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$234,221.04	$3,513.33
Total for MAJOR GROUP 44	$234,221.04	$3,513.33
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$438,113.15	$5,744.13
Other	N/A	N/A
Total for MAJOR GROUP 45	$439,669.66	$5,767.48
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$28,012.00	$420.18
Other	N/A	N/A
Total for MAJOR GROUP 47	$29,562.00	$443.43
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$21,581.74	$323.73
Total for MAJOR GROUP 48	$21,581.74	$323.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$110,664.47	$1,659.97
4953 Refuse Systems	$50,277.82	$754.17
Other	$12,387.10	$185.81
Total for MAJOR GROUP 49	$173,329.39	$2,599.95
Total for DIVISION E	$1,072,349.89	$15,257.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$25,684.35	$385.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$77,906.61	$1,168.60
Other	$4,654.49	$69.81
Total for MAJOR GROUP 50	$108,245.45	$1,623.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$3,913.14	$58.70
Other	$34,394.93	$515.93
Total for MAJOR GROUP 51	$38,308.07	$574.63
Total for DIVISION F	$146,553.52	$2,198.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,249.73	$78.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,715.57	$115.74
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,920,752.23	$28,811.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,929,959.23	$28,949.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$410,829.02	$6,049.22
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,208.35	$108.13
5431 Fruit and Vegetable Markets	($21,923.75)	($228.61)
5441 Candy, Nut, and Confectionery Stores	$149,461.34	$2,241.93
5461 Retail Bakeries	$14,445.94	$216.69
5499 Miscellaneous Food Stores	$3,844.72	$57.68
Total for MAJOR GROUP 54	$563,865.62	$8,445.04

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$136,641.75	$2,049.63
5541 Gasoline Service Station	$1,398.16	$20.97
5571 Motorcycle Dealers	$49,230.03	$738.45
Other	$77,429.46	$1,161.45
Total for MAJOR GROUP 55	$264,699.40	$3,970.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$23,876.20	$358.18
5699 Miscellaneous Apparel and Accessory Stores	$260,683.38	$3,910.24
Other	$29,295.42	$439.44
Total for MAJOR GROUP 56	$313,855.00	$4,707.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,367.14	$65.51
5719 Miscellaneous Homefurnishings Stores	$5,714.71	$85.73
Other	$6,560.61	$98.41
Total for MAJOR GROUP 57	$16,642.46	$249.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,547,280.79	$23,232.28
5813 Drinking Places	$1,058,369.50	$14,811.62
Total for MAJOR GROUP 58	$2,605,650.29	$38,043.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$163.79	$2.46
5932 Used Merchandise Stores	$84,319.81	$1,264.83
5941 Sporting Goods Stores and Bicycle Shops	$253,554.02	$3,819.83
5942 Book Stores	$375,698.64	$5,635.49
5944 Jewelry Stores	$602,721.85	$9,040.84
5945 Hobby, Toy, and Game Stores	$23,112.71	$346.71
5947 Gift, Novelty, and Souvenir Shops	$7,062,164.50	$105,925.64
5948 Luggage and Leather Goods Stores	$16,752.86	$251.29
5949 Sewing, Needlework, and Piece Goods Stores	$71,555.41	$1,073.32
5962 Automatic Merchandise Machine Operators	$6,893.50	$103.40
5963 Direct Selling Establishments	$77,236.80	$1,158.57
5999 Miscellaneous Retail Stores, NEC	$1,606,735.74	$24,090.70
Other	$51,528.09	$772.93
Total for MAJOR GROUP 59	$10,232,437.72	$153,486.01
Total for DIVISION G	$15,934,825.29	$237,968.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$22,007.33	$330.12
6515 Operators of Residential Mobile Home Sites	$14,360.00	$215.41
6531 Real Estate Agents and Managers	$448,805.98	$6,732.10
Other	$24,463.11	$366.95
Total for MAJOR GROUP 65	$509,636.42	$7,644.58
Total for DIVISION H	$509,636.42	$7,644.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,558,330.02	$608,375.42
7021 Rooming and Boarding Houses	$60,264.87	$903.97
7032 Sporting and Recreational Camps	$545,319.35	$8,179.84
7033 Recreational Vehicle Parks and Campsites	$5,072,136.64	$76,082.08
7041 Organization Hotels and Lodging Houses, on Membership Basis	$129,012.70	$1,935.20
Total for MAJOR GROUP 70	$46,365,063.58	$695,476.51
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$62,738.79	$941.10
7299 Miscellaneous Personal Services, NEC	$2,489.49	$37.35
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$66,816.21	$1,002.27
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$5,351.00	$80.28
7359 Equipment Rental and Leasing, NEC	$20,986.66	$314.80
7389 Miscellaneous Business Services	$76,428.08	$1,146.43
Other	$46,275.29	$694.14
Total for MAJOR GROUP 73	$149,041.03	$2,235.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,291,477.20	$49,372.16
Other	$19,367.44	$290.52
Total for MAJOR GROUP 75	$3,310,844.64	$49,662.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$1,126.51	$16.89
7699 Repair Shops and Related Services, NEC	$3,653.79	$54.81
Total for MAJOR GROUP 76	$4,780.30	$71.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$112,748.66	$1,404.45
7922 Theatrical Producers and Miscellaneous Theatrical Services	$54,118.43	$811.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,580.71	$203.72
7941 Professional Sports Clubs and Promoters	$275,389.34	$4,130.84
7948 Racing, Including Track Operations	$472,983.80	$7,094.77
7991 Physical Fitness Facilities	$30,322.13	$454.84
7992 Public Golf Courses	$77,214.73	$1,158.24
7993 Coin-Operated Amusement Devices	$64,238.20	$963.58
7996 Amusement Parks	$1,684,318.67	$25,264.77
7997 Membership Sports and Recreation Clubs	$159,755.27	$2,383.29
7999 Amusement and Recreation Services, NEC	$7,219,782.16	$105,032.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,164,647.39	$148,905.97
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	$32,826.18	$492.39
Total for MAJOR GROUP 82	$32,826.18	$492.39
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$1,135,275.65	$17,029.15
Other	N/A	N/A
Total for MAJOR GROUP 84	$1,480,471.47	$22,207.08
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$29,491.34	$442.38
8699 Membership Organizations, NEC	$374,867.15	$5,623.02
Other	$56,654.55	$849.82
Total for MAJOR GROUP 86	$461,013.04	$6,915.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$40,158.71	$602.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,846.57	$627.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,036.62	$255.56
Total for MAJOR GROUP 89	$17,036.62	$255.56
Total for DIVISION I	$62,096,033.20	$927,877.43
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Tourism - Gross Receipts ***continued...***

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

Tourism - Gross Receipts Recap

	Other	$108,624.12	$1,629.36
A	Agriculture, Forestry, And Fishing	$527,347.12	$7,871.85
D	Manufacturing	$635,497.81	$9,532.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,349.89	$15,257.72
F	Wholesale Trade	$146,553.52	$2,198.30
G	Retail Trade	$15,934,825.29	$237,968.10
H	Finance, Insurance, And Real Estate	$509,636.42	$7,644.58
I	Services	$62,096,033.20	$927,877.43
	Other	$1,788.29	$26.82
	Total for Tourism - Gross Receipts	$81,032,655.66	$1,210,006.63

Tourism Recap

	Other	$108,624.12	$1,629.36
A	Agriculture, Forestry, And Fishing	$527,347.12	$7,871.85
D	Manufacturing	$635,497.81	$9,532.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,349.89	$15,257.72
F	Wholesale Trade	$146,553.52	$2,198.30
G	Retail Trade	$15,934,825.29	$237,968.10
H	Finance, Insurance, And Real Estate	$509,636.42	$7,644.58
I	Services	$62,096,033.20	$927,877.43
	Other	$1,788.29	$26.82
	Total for Tourism	$81,032,655.66	$1,210,006.63

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.

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: 17 Construction Special Trade Contractors		
Other	$1,974.12	$19.74
Total for MAJOR GROUP 17	$1,974.12	$19.74
Total for DIVISION C	$1,974.12	$19.74
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$460.55	$4.60
Other	$226.98	$2.27
Total for MAJOR GROUP 27	$687.53	$6.87
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	$1,210.28	$12.10
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	$1,887.22	$18.87
4813 Telephone Communications, Except Radiotelephone	$8,556.98	$85.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,139.20	$111.39
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	$20,839.74	$208.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$131.60	$1.32
Total for MAJOR GROUP 50	$131.60	$1.32
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	$410.79	$4.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,570.71	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,996.71	$19.97
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	$822.56	$8.22
Total for MAJOR GROUP 54	$822.56	$8.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,400.49	$14.00
Total for MAJOR GROUP 56	$1,400.49	$14.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$413.95	$4.14
5963 Direct Selling Establishments	$3,144.24	$31.44
5999 Miscellaneous Retail Stores, NEC	$7,331.62	$73.32
Other	$1,854.92	$18.55
Total for MAJOR GROUP 59	$12,744.73	$127.45
Total for DIVISION G	$43,974.88	$439.74
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: 73 Business Services		
7389 Miscellaneous Business Services	$124.52	$1.25
Other	$806.17	$8.06
Total for MAJOR GROUP 73	$930.69	$9.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,284.94	$12.85
Total for MAJOR GROUP 76	$1,284.94	$12.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$442.65	$4.43
Total for MAJOR GROUP 87	$442.65	$4.43
Total for DIVISION I	$13,315.75	$133.16

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

Returns Filed: July 2010

Trent - General Recap

		Taxable	Tax Due
C	Construction	$1,974.12	$19.74
D	Manufacturing	$1,210.28	$12.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,839.74	$208.40
F	Wholesale Trade	$410.79	$4.11
G	Retail Trade	$43,974.88	$439.74
I	Services	$13,315.75	$133.16
	Other	$658.18	$6.58
	Total for Trent - General	$82,383.74	$823.83

Trent Recap

C	Construction	$1,974.12	$19.74
D	Manufacturing	$1,210.28	$12.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,839.74	$208.40
F	Wholesale Trade	$410.79	$4.11
G	Retail Trade	$43,974.88	$439.74
I	Services	$13,315.75	$133.16
	Other	$658.18	$6.58
	Total for Trent	$82,383.74	$823.83

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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.

Tripp - 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	$7,547.26	$150.94
Total for MAJOR GROUP 07	$7,547.26	$150.94
Total for DIVISION A	$7,547.26	$150.94
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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,696.99	$73.94
Total for MAJOR GROUP 17	$3,696.99	$73.94
Total for DIVISION C	$4,109.49	$82.19
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,302.35	$26.05
Other	$841.78	$16.84
Total for MAJOR GROUP 27	$2,144.13	$42.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,617.60	$72.36
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	$20,511.71	$410.23
4813 Telephone Communications, Except Radiotelephone	$31,298.62	$625.96
Other	$1,442.19	$28.84
Total for MAJOR GROUP 48	$53,252.52	$1,065.03
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	$92,631.76	$1,852.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$510.42	$10.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,567.64	$191.35
Other	$1,844.55	$36.89
Total for MAJOR GROUP 50	$11,922.61	$238.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,442.07	$268.84
Other	$2,424.56	$48.49
Total for MAJOR GROUP 51	$15,866.63	$317.33
Total for DIVISION F	$27,789.24	$555.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,195.89	$983.92
5251 Hardware Stores	$928.78	$18.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,167.67	$1,003.35
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	$94,322.49	$1,886.46
5499 Miscellaneous Food Stores	$959.38	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,235.07	$2,064.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,889.17	$337.78
Other	$12,853.80	$257.08
Total for MAJOR GROUP 55	$29,742.97	$594.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.50	$4.97
5651 Family Clothing Stores	$420.28	$8.41
Other	$128.11	$2.56
Total for MAJOR GROUP 56	$796.89	$15.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,686.45	$33.73
Total for MAJOR GROUP 57	$1,686.45	$33.73
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	$3,724.13	$74.49
5963 Direct Selling Establishments	$4,898.96	$97.98
5999 Miscellaneous Retail Stores, NEC	$8,420.27	$168.41
Other	$3,237.70	$64.75
Total for MAJOR GROUP 59	$20,281.06	$405.63
Total for DIVISION G	$232,487.66	$4,649.77
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

Tripp - 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	$4,502.17	$90.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,885.08	$277.70
Total for MAJOR GROUP 72	$13,885.08	$277.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$361.83	$7.24
7372 Prepackaged Software	$597.76	$11.96
7389 Miscellaneous Business Services	$7,207.92	$144.15
Other	$1,423.17	$28.46
Total for MAJOR GROUP 73	$9,590.68	$191.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,266.90	$1,145.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$57,278.90	$1,145.58
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	$1,295.75	$25.92
Total for MAJOR GROUP 80	$1,295.75	$25.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,639.90	$52.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,640.49	$52.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$315.56	$6.31
Total for MAJOR GROUP 87	$315.56	$6.31
Total for DIVISION I	$96,849.39	$1,936.98

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$7,547.26	$150.94
C	Construction	$4,109.49	$82.19
D	Manufacturing	$3,617.60	$72.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,631.76	$1,852.61
F	Wholesale Trade	$27,789.24	$555.78
G	Retail Trade	$232,487.66	$4,649.77
H	Finance, Insurance, And Real Estate	$4,502.17	$90.05
I	Services	$96,849.39	$1,936.98
	Other	$7,073.63	$141.47
	Total for Tripp - General	$476,608.20	$9,532.15

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

Returns Filed: July 2010

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,547.26	$150.94
C	Construction	$4,109.49	$82.19
D	Manufacturing	$3,617.60	$72.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,631.76	$1,852.61
F	Wholesale Trade	$27,789.24	$555.78
G	Retail Trade	$232,487.66	$4,649.77
H	Finance, Insurance, And Real Estate	$4,502.17	$90.05
I	Services	$96,849.39	$1,936.98
	Other	$7,073.63	$141.47
	Total for Tripp	$476,608.20	$9,532.15

ITEMS OF NOTE:

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

Tulare - 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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,809.00	$18.10
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,975.60	$19.77
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	$2,799.60	$28.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,291.50	$62.92
4813 Telephone Communications, Except Radiotelephone	$6,514.17	$65.15
4841 Cable and Other Pay Television Services	$3,525.00	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,616.09	$166.17
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	$29,852.94	$298.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$726.58	$7.27
Other	$1,444.51	$14.45
Total for MAJOR GROUP 50	$2,171.09	$21.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,857.89	$418.57
Total for MAJOR GROUP 51	$41,857.89	$418.57
Total for DIVISION F	$44,028.98	$440.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,462.40	$134.62
Total for MAJOR GROUP 52	$13,462.40	$134.62
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	$58,850.59	$588.50

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$58,850.59	$588.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,699.93	$56.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,980.10	$259.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.00	$4.88
Other	$214.40	$2.15
Total for MAJOR GROUP 56	$702.40	$7.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,542.95	$15.43
Other	$1,448.10	$14.49
Total for MAJOR GROUP 57	$2,991.05	$29.92
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	$307.51	$3.07
5961 Catalog and Mail-Order Houses	$510.25	$5.10
5963 Direct Selling Establishments	$2,183.69	$21.84
5999 Miscellaneous Retail Stores, NEC	$2,463.94	$24.65
Other	$1,861.80	$18.61
Total for MAJOR GROUP 59	$7,327.19	$73.27
Total for DIVISION G	$119,815.99	$1,198.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,158.13	$21.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,537.96	$95.38
Total for MAJOR GROUP 72	$9,537.96	$95.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,444.76	$104.44
Other	$1,091.90	$10.92
Total for MAJOR GROUP 73	$11,536.66	$115.36
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	$1,366.43	$13.67
Total for MAJOR GROUP 86	$1,366.43	$13.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$280.20	$2.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$487.00	$4.87
Total for DIVISION I	$22,976.85	$229.77

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

Returns Filed: July 2010

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,799.60	$28.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,852.94	$298.54
F	Wholesale Trade	$44,028.98	$440.29
G	Retail Trade	$119,815.99	$1,198.16
H	Finance, Insurance, And Real Estate	$2,158.13	$21.58
I	Services	$22,976.85	$229.77
	Other	$46,625.36	$466.25
	Total for Tulare - General	$268,257.85	$2,682.60

Tulare Recap

D	Manufacturing	$2,799.60	$28.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,852.94	$298.54
F	Wholesale Trade	$44,028.98	$440.29
G	Retail Trade	$119,815.99	$1,198.16
H	Finance, Insurance, And Real Estate	$2,158.13	$21.58
I	Services	$22,976.85	$229.77
	Other	$46,625.36	$466.25
	Total for Tulare	$268,257.85	$2,682.60

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,410.86	$168.22
Total for MAJOR GROUP 07	$8,410.86	$168.22
Total for DIVISION A	$8,410.86	$168.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,004.21	$20.08
1731 Electrical Work	$705.48	$14.11
Other	$11,467.31	$229.35
Total for MAJOR GROUP 17	$13,177.00	$263.54
Total for DIVISION C	$13,227.59	$264.55
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	$4,166.87	$83.34
2759 Commercial Printing, NEC	$62.86	$1.26
Other	$3,892.90	$77.87
Total for MAJOR GROUP 27	$8,122.63	$162.47
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: 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	$17,904.05	$358.10
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	$43,466.26	$869.33
4813 Telephone Communications, Except Radiotelephone	$45,616.74	$912.34
Other	$2,108.27	$42.17
Total for MAJOR GROUP 48	$91,191.27	$1,823.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$158,563.33	$3,171.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($7.64)	($0.15)
5045 Computers and Computer Peripheral Equipment and Software	$3,553.00	$71.06
5046 Commercial Equipment, NEC	$2,590.48	$51.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,085.29	$181.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,042.74	$180.85
5074 Plumbing and Heating Equipment and Supplies	$14,712.05	$294.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,942.00	$38.84
Other	$7,612.05	$152.23
Total for MAJOR GROUP 50	$48,529.97	$970.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,871.05	$297.42
Other	$25,003.04	$500.07
Total for MAJOR GROUP 51	$39,874.09	$797.49
Total for DIVISION F	$88,404.06	$1,768.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,381.04	$1,487.63
Other	$13,319.56	$266.40
Total for MAJOR GROUP 52	$87,700.60	$1,754.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,476.80	$129.54
Total for MAJOR GROUP 53	$6,476.80	$129.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,507.85	$4,850.15
5499 Miscellaneous Food Stores	$3,485.10	$69.70
Other	$17,206.19	$344.12
Total for MAJOR GROUP 54	$263,199.14	$5,263.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,713.91	$1,194.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,011.21	$2,520.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$534.47	$10.69
5651 Family Clothing Stores	$3,542.86	$70.86
5699 Miscellaneous Apparel and Accessory Stores	$2,878.83	$57.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,132.16	$142.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,507.47	$210.15
5722 Household Appliance Stores	$3,107.88	$62.16
Other	$25,818.92	$516.38
Total for MAJOR GROUP 57	$39,434.27	$788.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,253.86	$925.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,509.29	$1,850.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,258.20	$85.17
5941 Sporting Goods Stores and Bicycle Shops	$489.36	$9.79
5942 Book Stores	$415.13	$8.31
5943 Stationery Stores	$5,051.39	$101.02
5961 Catalog and Mail-Order Houses	$3,963.15	$79.27
5963 Direct Selling Establishments	$4,232.40	$84.65
5999 Miscellaneous Retail Stores, NEC	$18,841.46	$376.83

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,839.81	$76.80
Total for MAJOR GROUP 59	$41,090.90	$821.84
Total for DIVISION G	$663,554.37	$13,271.14
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: 61 Non-depository Credit Institutions		
Other	$79.65	$1.59
Total for MAJOR GROUP 61	$79.65	$1.59
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	$12,043.82	$240.87
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	$10,288.07	$205.76
Total for MAJOR GROUP 72	$10,288.07	$205.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,070.18	$61.41
7372 Prepackaged Software	$3,523.42	$70.47
7374 Computer Processing and Data Preparation and Processing Services	$541.88	$10.84
7389 Miscellaneous Business Services	$6,069.99	$121.39
Other	$8,704.13	$174.07
Total for MAJOR GROUP 73	$21,909.60	$438.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,973.23	$859.47
Other	$668.00	$13.36
Total for MAJOR GROUP 75	$43,641.23	$872.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,622.90	$112.45
Total for MAJOR GROUP 76	$5,622.90	$112.45
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	$570.92	$11.42
Total for MAJOR GROUP 79	$570.92	$11.42
MAJOR GROUP: 80 Health Services		
Other	$6,606.08	$132.12
Total for MAJOR GROUP 80	$6,606.08	$132.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,389.08	$27.78

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$1,389.08	$27.78
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,326.27	$126.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,401.16	$128.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$44,270.01	$885.41
Total for MAJOR GROUP 87	$44,270.01	$885.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$152,463.13	$3,049.27

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$8,410.86	$168.22
C	Construction	$13,227.59	$264.55
D	Manufacturing	$17,904.05	$358.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,563.33	$3,171.28
F	Wholesale Trade	$88,404.06	$1,768.07
G	Retail Trade	$663,554.37	$13,271.14
H	Finance, Insurance, And Real Estate	$12,043.82	$240.87
I	Services	$152,463.13	$3,049.27
	Total for Tyndall - General	$1,114,571.21	$22,291.50

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$8,410.86	$168.22
C	Construction	$13,227.59	$264.55
D	Manufacturing	$17,904.05	$358.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,563.33	$3,171.28
F	Wholesale Trade	$88,404.06	$1,768.07
G	Retail Trade	$663,554.37	$13,271.14
H	Finance, Insurance, And Real Estate	$12,043.82	$240.87
I	Services	$152,463.13	$3,049.27
	Total for Tyndall	$1,114,571.21	$22,291.50

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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		
0782 Lawn and Garden Services	$2,334.32	$46.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,589.32	$91.79
Total for DIVISION A	$4,589.32	$91.79
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	($1,026.46)	($20.53)
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,000.42	$60.01
Total for DIVISION C	$3,700.42	$74.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,045.69	$40.91
Other	$289.05	$5.77
Total for MAJOR GROUP 27	$2,334.74	$46.68
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	$2,845.36	$56.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$17,535.81	$350.73
4813 Telephone Communications, Except Radiotelephone	$22,712.50	$454.25
4841 Cable and Other Pay Television Services	$681.22	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,136.02	$822.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,379.81	$747.60
Total for MAJOR GROUP 49	$37,379.81	$747.60
Total for DIVISION E	$81,789.36	$1,635.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$438.63	$8.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,240.96	$24.82
Other	($2,686.01)	($53.72)
Total for MAJOR GROUP 50	($1,006.42)	($20.13)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,903.95	$118.08
Total for MAJOR GROUP 51	$5,903.95	$118.08
Total for DIVISION F	$4,897.53	$97.95

Valley Springs - 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	$39,424.65	$788.49
5251 Hardware Stores	$459.61	$9.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,147.76	$802.95
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		
5531 Auto and Home Supply Stores	$3,602.67	$72.06
Other	$4,746.51	$94.93
Total for MAJOR GROUP 55	$8,349.18	$166.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.94	$7.84
5651 Family Clothing Stores	$711.50	$14.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,565.27	$31.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,334.81	$266.71
Total for MAJOR GROUP 57	$13,334.81	$266.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$374.55	$7.49
5943 Stationery Stores	$728.95	$14.58
5961 Catalog and Mail-Order Houses	$2,720.90	$54.41
5963 Direct Selling Establishments	$4,290.69	$85.82
5999 Miscellaneous Retail Stores, NEC	$1,748.17	$34.96
Other	$422.34	$8.44
Total for MAJOR GROUP 59	$10,285.60	$205.70
Total for DIVISION G	$100,363.86	$2,007.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,195.05	$23.90
Total for MAJOR GROUP 64	$1,195.05	$23.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,500.94	$250.02
Total for MAJOR GROUP 65	$12,500.94	$250.02
Total for DIVISION H	$13,727.12	$274.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,598.95	$31.98
Total for MAJOR GROUP 72	$1,598.95	$31.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,569.83	$71.40

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$4,588.22	$91.77
Other	$3,353.90	$67.08
Total for MAJOR GROUP 73	$11,511.95	$230.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,768.19	$475.38
Other	$29,128.86	$582.58
Total for MAJOR GROUP 75	$52,897.05	$1,057.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,151.36	$23.03
Total for MAJOR GROUP 76	$1,151.36	$23.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,029.00	$100.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,625.70	$112.51
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	$3,507.30	$70.15
Total for MAJOR GROUP 87	$3,507.30	$70.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,980.12	$1,579.63
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

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$4,589.32	$91.79
C	Construction	$3,700.42	$74.01
D	Manufacturing	$2,845.36	$56.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,789.36	$1,635.80
F	Wholesale Trade	$4,897.53	$97.95
G	Retail Trade	$100,363.86	$2,007.28
H	Finance, Insurance, And Real Estate	$13,727.12	$274.55
I	Services	$78,980.12	$1,579.63
	Other	$1,700.00	$34.00
	Total for Valley Springs - General	$292,593.09	$5,851.90

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

Returns Filed: July 2010

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,589.32	$91.79
C	Construction	$3,700.42	$74.01
D	Manufacturing	$2,845.36	$56.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,789.36	$1,635.80
F	Wholesale Trade	$4,897.53	$97.95
G	Retail Trade	$100,363.86	$2,007.28
H	Finance, Insurance, And Real Estate	$13,727.12	$274.55
I	Services	$78,980.12	$1,579.63
	Other	$1,700.00	$34.00
	Total for Valley Springs	$292,593.09	$5,851.90

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.

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$956.53	$9.57
Other	$1,313.38	$13.13
Total for MAJOR GROUP 27	$2,269.91	$22.70
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	$2,919.34	$29.19
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	$2,320.55	$23.20
4813 Telephone Communications, Except Radiotelephone	$10,854.12	$108.54
Other	$2,520.65	$25.21
Total for MAJOR GROUP 48	$15,695.32	$156.95
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	$62,619.12	$626.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$774.00	$7.74
Other	$11,007.09	$110.07
Total for MAJOR GROUP 50	$11,781.09	$117.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,776.86	$107.77
Total for MAJOR GROUP 51	$10,776.86	$107.77
Total for DIVISION F	$22,557.95	$225.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,295.67	$32.96
Total for MAJOR GROUP 52	$3,295.67	$32.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$874.04	$8.74
Total for MAJOR GROUP 53	$874.04	$8.74
MAJOR GROUP: 54 Food Stores		
Other	$45,180.33	$451.80
Total for MAJOR GROUP 54	$45,180.33	$451.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,942.32	$19.42
Total for MAJOR GROUP 55	$1,942.32	$19.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$612.10	$6.12
Total for MAJOR GROUP 56	$612.10	$6.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,050.03	$30.50
Other	$3,559.53	$35.60

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$6,609.56	$66.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,227.00	$12.27
5961 Catalog and Mail-Order Houses	$1,845.21	$18.45
5963 Direct Selling Establishments	$3,329.85	$33.30
5999 Miscellaneous Retail Stores, NEC	$5,248.23	$52.48
Other	$254.54	$2.55
Total for MAJOR GROUP 59	$11,904.83	$119.05
Total for DIVISION G	$121,014.69	$1,210.15
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: 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	$2,636.46	$26.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,496.84	$14.97
Total for MAJOR GROUP 72	$1,496.84	$14.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,488.46	$174.88
7372 Prepackaged Software	$3,614.75	$36.14
7389 Miscellaneous Business Services	$338.80	$3.39
Other	$22,543.60	$225.44
Total for MAJOR GROUP 73	$43,985.61	$439.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,094.93	$50.95
Total for MAJOR GROUP 75	$5,094.93	$50.95
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		
Other	$323.17	$3.23
Total for MAJOR GROUP 87	$323.17	$3.23

Veblen - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$179,299.20	$1,792.99

Veblen - General Recap

D	Manufacturing	$2,919.34	$29.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,619.12	$626.19
F	Wholesale Trade	$22,557.95	$225.58
G	Retail Trade	$121,014.69	$1,210.15
H	Finance, Insurance, And Real Estate	$2,636.46	$26.36
I	Services	$179,299.20	$1,792.99
	Other	$1,142.76	$11.43
	Total for Veblen - General	$392,189.52	$3,921.89

Veblen Recap

D	Manufacturing	$2,919.34	$29.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,619.12	$626.19
F	Wholesale Trade	$22,557.95	$225.58
G	Retail Trade	$121,014.69	$1,210.15
H	Finance, Insurance, And Real Estate	$2,636.46	$26.36
I	Services	$179,299.20	$1,792.99
	Other	$1,142.76	$11.43
	Total for Veblen	$392,189.52	$3,921.89

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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.

Vermillion - 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	$85,427.43	$1,708.54
0783 Ornamental Shrub and Tree Services	$27,312.63	$546.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$149,835.88	$2,996.71
Total for DIVISION A	$150,545.63	$3,010.91
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	$718.73	$14.37
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,865.70	$117.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$554,715.57	$11,094.33
1731 Electrical Work	$110,479.21	$2,209.59
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,489.45	$69.79
1751 Carpentry Work	$11,082.92	$221.66
1752 Floor Laying and Other Floor Work, NEC	$30,735.47	$614.71
1799 Special Trade Contractors, NEC	$23,026.86	$460.53
Other	$9,257.62	$185.15
Total for MAJOR GROUP 17	$742,787.10	$14,855.76
Total for DIVISION C	$748,652.80	$14,973.07
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$21,698.36	$433.96
2721 Periodicals: Publishing, or Publishing and Printing	$862.01	$17.24
2731 Books: Publishing, or Publishing and Printing	$407.70	$8.16

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,758.80	$35.18
2752 Commercial Printing, Lithographic	$43,017.42	$860.35
2759 Commercial Printing, NEC	$22,640.23	$452.81
Other	$907.70	$18.15
Total for MAJOR GROUP 27	$91,292.22	$1,825.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,127.50	$382.55
Total for MAJOR GROUP 28	$19,127.50	$382.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$206,381.99	$4,127.63
Total for MAJOR GROUP 32	$206,381.99	$4,127.63
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$22,067.50	$441.35
Other	$21,641.32	$432.82
Total for MAJOR GROUP 35	$43,708.82	$874.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,906.27	$258.13
Total for MAJOR GROUP 36	$12,906.27	$258.13
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
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,127.33	$202.55
Total for MAJOR GROUP 39	$10,127.33	$202.55
Total for DIVISION D	$404,030.83	$8,080.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,300.65	$1,126.03
Other	$2,591.00	$51.82
Total for MAJOR GROUP 42	$58,891.65	$1,177.85
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	$394,779.73	$7,895.61
4813 Telephone Communications, Except Radiotelephone	$114,996.61	$2,299.93
4841 Cable and Other Pay Television Services	$259,032.34	$5,180.65
4899 Communications Services, NEC	$4,635.33	$92.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$773,487.10	$15,469.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$629,776.89	$12,595.54
Total for MAJOR GROUP 49	$629,776.89	$12,595.54

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,462,897.95	$29,258.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$33,975.66	$679.50
5044 Office Equipment	$14,568.56	$291.38
5045 Computers and Computer Peripheral Equipment and Software	$17,309.84	$346.19
5046 Commercial Equipment, NEC	$12,325.53	$246.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,670.69	$113.42
5051 Metals Service Centers and Offices	$16,325.09	$326.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,312.52	$5,406.25
5065 Electronic Parts and Equipment, NEC	$60,679.25	$1,213.59
5074 Plumbing and Heating Equipment and Supplies	$94,281.38	$1,885.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,791.21	$715.82
5082 Construction and Mining Machinery and Equipment	$11,799.97	$236.00
5084 Industrial Machinery and Equipment	$5,741.47	$114.83
5085 Industrial Supplies	$681.31	$13.63
5087 Service Establishment Equipment and Supplies	$6,520.56	$130.42
5091 Sporting and Recreational Goods and Supplies	$33,102.92	$662.06
Other	$83,875.82	$1,677.52
Total for MAJOR GROUP 50	$702,961.78	$14,059.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$562.23	$11.24
5136 Men's and Boys' Clothing and Furnishings	$25,991.23	$519.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,296.50	$25.93
5141 Groceries, General Line	$12,985.06	$259.71
5149 Groceries and Related Products, NEC	$3,192.01	$63.84
5199 Nondurable Goods, NEC	$1,446.14	$28.92
Other	$9,131.48	$182.62
Total for MAJOR GROUP 51	$54,604.65	$1,092.08
Total for DIVISION F	$757,566.43	$15,151.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$576,127.58	$11,522.55
5251 Hardware Stores	$200,158.33	$4,003.17
Other	$12,899.64	$257.99
Total for MAJOR GROUP 52	$789,185.55	$15,783.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,321,755.82	$46,435.13
Other	$48,494.54	$969.89
Total for MAJOR GROUP 53	$2,370,250.36	$47,405.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,394,626.81	$27,955.11
5499 Miscellaneous Food Stores	$11,102.91	$222.05
Other	$10,607.36	$212.15
Total for MAJOR GROUP 54	$1,416,337.08	$28,389.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$112,952.66	$2,259.06
5531 Auto and Home Supply Stores	$203,616.17	$4,072.32
5541 Gasoline Service Station	$247,236.07	$4,944.72
Other	$2,351.88	$47.04
Total for MAJOR GROUP 55	$566,156.78	$11,323.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$142,707.68	$2,854.15
5632 Women's Accessory and Specialty Stores	$1,680.11	$33.60
5651 Family Clothing Stores	$9,973.27	$199.46
5699 Miscellaneous Apparel and Accessory Stores	$2,983.67	$59.68
Other	$683.55	$13.67
Total for MAJOR GROUP 56	$158,028.28	$3,160.56

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,900.54	$1,758.02
5713 Floor Coverings Stores	$17,281.95	$345.64
5722 Household Appliance Stores	$24,052.44	$481.05
5731 Radio, Television, and Consumer Electronics Stores	$99,243.77	$1,984.88
5734 Computer and Computer Software Stores	$7,199.07	$143.98
5736 Musical Instruments Stores	$5,025.83	$100.52
Other	$3,528.28	$70.56
Total for MAJOR GROUP 57	$244,231.88	$4,884.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$794,040.50	$15,880.82
5813 Drinking Places	$239,170.35	$4,783.41
Total for MAJOR GROUP 58	$1,033,210.85	$20,664.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$65,769.83	$1,315.40
5941 Sporting Goods Stores and Bicycle Shops	$13,933.35	$278.66
5942 Book Stores	$75,330.99	$1,506.64
5943 Stationery Stores	$14,785.87	$295.72
5944 Jewelry Stores	$478.34	$9.57
5945 Hobby, Toy, and Game Stores	$1,609.17	$32.18
5947 Gift, Novelty, and Souvenir Shops	$8,217.86	$164.36
5961 Catalog and Mail-Order Houses	$33,114.62	$662.29
5962 Automatic Merchandise Machine Operators	$22,918.85	$458.37
5963 Direct Selling Establishments	$31,064.97	$621.29
5999 Miscellaneous Retail Stores, NEC	$127,795.75	$2,555.95
Other	$84,526.94	$1,690.54
Total for MAJOR GROUP 59	$479,546.54	$9,590.97
Total for DIVISION G	$7,056,947.32	$141,201.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,085.70	$21.71
Other	$931.08	$18.62
Total for MAJOR GROUP 60	$2,016.78	$40.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$307.69	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$387.59	$7.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,157.50	$23.15
Total for MAJOR GROUP 64	$1,157.50	$23.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$226,645.86	$4,532.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$279,462.20	$5,589.26
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	$288,586.14	$5,771.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Vermillion - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$234,673.13	$4,693.46
Total for MAJOR GROUP 70	$234,673.13	$4,693.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,017.23	$700.34
7218 Industrial Launderers	$7,736.51	$154.73
7221 Photographic Studios, Portrait	$19,453.21	$389.06
7231 Beauty Shops	$60,865.60	$1,217.31
7241 Barber Shops	$4,309.49	$86.19
7261 Funeral Services and Crematories	$52,730.86	$1,054.62
7299 Miscellaneous Personal Services, NEC	$23,789.68	$475.79
Other	$10,421.08	$208.42
Total for MAJOR GROUP 72	$214,323.66	$4,286.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$33,679.38	$673.58
7323 Credit Reporting Services	$115.50	$2.31
7331 Direct Mail Advertising Services	$405.81	$8.12
7342 Disinfecting and Pest Control Services	$6,181.50	$123.64
7349 Building Cleaning and Maintenance Services, NEC	$46,897.89	$937.97
7359 Equipment Rental and Leasing, NEC	$37,741.99	$754.84
7363 Help Supply Services	$38,761.29	$775.23
7371 Computer Programming Services	$162,158.04	$3,243.15
7372 Prepackaged Software	$76,490.56	$1,529.81
7373 Computer Integrated Systems Design	$1,220.32	$24.41
7374 Computer Processing and Data Preparation and Processing Services	$884.90	$17.70
7375 Information Retrieval Services	$5,525.06	$110.50
7377 Computer Rental and Leasing	$266.38	$5.33
7379 Computer Related Services, NEC	$4,916.27	$98.33
7382 Security Systems Services	$14,222.50	$284.45
7389 Miscellaneous Business Services	$66,901.71	$1,338.04
Other	$31,560.90	$631.22
Total for MAJOR GROUP 73	$527,930.00	$10,558.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$28,442.97	$568.86
7542 Carwashes	$18,806.47	$376.13
Other	$149,283.59	$2,985.65
Total for MAJOR GROUP 75	$196,533.03	$3,930.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,082.61	$281.66
7699 Repair Shops and Related Services, NEC	$9,876.81	$197.55
Other	$7,684.96	$153.71
Total for MAJOR GROUP 76	$31,644.38	$632.92
MAJOR GROUP: 78 Motion Pictures		
Other	$52,258.05	$1,045.16
Total for MAJOR GROUP 78	$52,258.05	$1,045.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,901.72	$58.03
7991 Physical Fitness Facilities	$21,462.21	$429.25
7999 Amusement and Recreation Services, NEC	$25,330.93	$506.62
Other	$82,784.76	$1,655.69
Total for MAJOR GROUP 79	$132,479.62	$2,649.59
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$10,997.05	$219.94
Other	$136,379.43	$2,727.58
Total for MAJOR GROUP 80	$147,376.48	$2,947.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,878.81	$1,037.59
Total for MAJOR GROUP 81	$51,878.81	$1,037.59

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,604.23	$272.08
Other	$8,733.07	$174.66
Total for MAJOR GROUP 82	$22,337.30	$446.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,720.08	$414.40
Other	$108.70	$2.17
Total for MAJOR GROUP 86	$20,828.78	$416.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,901.13	$478.02
8742 Management Consulting Services	$11,883.71	$237.67
Other	$6,401.87	$128.05
Total for MAJOR GROUP 87	$42,186.71	$843.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,675,461.93	$33,509.26
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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$150,545.63	$3,010.91
C	Construction	$748,652.80	$14,973.07
D	Manufacturing	$404,030.83	$8,080.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,462,897.95	$29,258.00
F	Wholesale Trade	$757,566.43	$15,151.34
G	Retail Trade	$7,056,947.32	$141,201.59
H	Finance, Insurance, And Real Estate	$288,586.14	$5,771.74
I	Services	$1,675,461.93	$33,509.26
	Other	$6,925.30	$138.51
	Total for Vermillion - General	$12,551,614.33	$251,095.05

Vermillion - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$232,689.14	$2,326.89
Total for MAJOR GROUP 54	$232,689.14	$2,326.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,597.99	$475.98
Total for MAJOR GROUP 55	$47,597.99	$475.98
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	$790,350.53	$7,903.50
5813 Drinking Places	$237,521.18	$2,375.20
Total for MAJOR GROUP 58	$1,027,871.71	$10,278.70
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$8,384.88	$83.85
Other	$71,340.00	$713.40
Total for MAJOR GROUP 59	$79,724.88	$797.25
Total for DIVISION G	$1,457,858.46	$14,578.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$237,306.24	$2,373.05
Total for MAJOR GROUP 70	$237,306.24	$2,373.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Vermillion - Gross Receipts *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		
7991 Physical Fitness Facilities		$21,345.80	$213.46
Other		N/A	N/A
	Total for MAJOR GROUP 79	$94,610.74	$946.10
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$391,589.03	$3,915.86

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,457,858.46	$14,578.57
I	Services	$391,589.03	$3,915.86
	Other	$15,099.38	$151.01
	Total for Vermillion - Gross Receipts	$1,864,546.87	$18,645.44

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$150,545.63	$3,010.91
C	Construction	$748,652.80	$14,973.07
D	Manufacturing	$404,030.83	$8,080.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,462,897.95	$29,258.00
F	Wholesale Trade	$757,566.43	$15,151.34
G	Retail Trade	$8,514,805.78	$155,780.16
H	Finance, Insurance, And Real Estate	$288,586.14	$5,771.74
I	Services	$2,067,050.96	$37,425.12
	Other	$22,024.68	$289.52
	Total for Vermillion	$14,416,161.20	$269,740.49

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$679.49	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$829.49	$16.59
Total for DIVISION A	$829.49	$16.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$32,756.56	$655.13
Other	$8,232.67	$164.65
Total for MAJOR GROUP 17	$40,989.23	$819.78
Total for DIVISION C	$87,989.23	$1,759.78
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		
2759 Commercial Printing, NEC	$915.23	$18.31
Other	$3,262.65	$65.26
Total for MAJOR GROUP 27	$4,177.88	$83.57
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: 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	$13,020.11	$260.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,557.50	$111.15
Total for MAJOR GROUP 42	$5,557.50	$111.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,417.47	$308.35
4813 Telephone Communications, Except Radiotelephone	$15,893.80	$317.88
4841 Cable and Other Pay Television Services	$24,161.91	$483.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,785.91	$1,115.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,787.95	$1,195.76
Total for MAJOR GROUP 49	$59,787.95	$1,195.76

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$121,131.36	$2,422.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,783.10	$35.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,602.93	$72.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,259.69	$185.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,814.36	$416.29
5084 Industrial Machinery and Equipment	$2,606.35	$52.13
Other	$108,661.23	$2,173.23
Total for MAJOR GROUP 50	$146,727.66	$2,934.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,866.41	$37.33
Other	$77,777.90	$1,555.56
Total for MAJOR GROUP 51	$79,644.31	$1,592.89
Total for DIVISION F	$226,371.97	$4,527.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,966.09	$2,659.33
5251 Hardware Stores	$60,443.52	$1,208.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,132.46	$3,882.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,373.03	$367.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,262.05	$425.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,807.75	$4,216.15
5499 Miscellaneous Food Stores	$1,117.74	$22.35
Total for MAJOR GROUP 54	$211,925.49	$4,238.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,598.07	$1,051.96
Total for MAJOR GROUP 55	$52,598.07	$1,051.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,071.93	$21.44
5651 Family Clothing Stores	$471.36	$9.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,825.78	$36.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,014.08	$200.28
5722 Household Appliance Stores	$1,771.83	$35.44
Other	$16,559.51	$331.19
Total for MAJOR GROUP 57	$28,345.42	$566.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,221.00	$344.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,476.00	$709.52
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$84.15	$1.69
5943 Stationery Stores	$174.18	$3.48
5947 Gift, Novelty, and Souvenir Shops	$2,681.90	$53.64
5961 Catalog and Mail-Order Houses	$1,542.59	$30.85
5963 Direct Selling Establishments	$5,061.36	$101.23
5992 Florists	$15,022.73	$300.46
5999 Miscellaneous Retail Stores, NEC	$2,822.41	$56.44
Other	$7,578.00	$151.56
Total for MAJOR GROUP 59	$34,967.32	$699.35

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$580,532.59	$11,610.67
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		
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	$4,357.75	$87.16
Total for MAJOR GROUP 65	$4,357.75	$87.16
Total for DIVISION H	$4,774.24	$95.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,301.09	$186.02
7299 Miscellaneous Personal Services, NEC	$3,190.17	$63.80
Other	$11,998.53	$239.98
Total for MAJOR GROUP 72	$24,489.79	$489.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,655.47	$33.11
7359 Equipment Rental and Leasing, NEC	$700.92	$14.02
7372 Prepackaged Software	$1,310.28	$26.21
7389 Miscellaneous Business Services	$2,477.60	$49.56
Other	$10,389.28	$207.79
Total for MAJOR GROUP 73	$16,533.55	$330.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,499.13	$689.98
Total for MAJOR GROUP 75	$34,499.13	$689.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$419.57	$8.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,850.78	$157.01
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	$1,933.81	$38.68
Total for MAJOR GROUP 79	$1,933.81	$38.68
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: 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	$409.56	$8.19
Total for MAJOR GROUP 86	$409.56	$8.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,799.48	$195.99
Other	$2,231.58	$44.63

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,031.06	$240.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$165,164.84	$3,303.31

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$829.49	$16.59
C	Construction	$87,989.23	$1,759.78
D	Manufacturing	$13,020.11	$260.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,131.36	$2,422.63
F	Wholesale Trade	$226,371.97	$4,527.44
G	Retail Trade	$580,532.59	$11,610.67
H	Finance, Insurance, And Real Estate	$4,774.24	$95.49
I	Services	$165,164.84	$3,303.31
	Total for Viborg - General	$1,199,813.83	$23,996.33

Viborg - 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: 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	$16,421.00	$164.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,696.00	$346.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$71,519.16	$715.18

DIVISION: I Services

MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,313.48	$13.13

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

Returns Filed: July 2010

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,519.16	$715.18
I	Services	$1,313.48	$13.13
	Other	$274.00	$2.74
	Total for Viborg - Gross Receipts	$73,106.64	$731.05

Viborg Recap

A	Agriculture, Forestry, And Fishing	$829.49	$16.59
C	Construction	$87,989.23	$1,759.78
D	Manufacturing	$13,020.11	$260.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,131.36	$2,422.63
F	Wholesale Trade	$226,371.97	$4,527.44
G	Retail Trade	$652,051.75	$12,325.85
H	Finance, Insurance, And Real Estate	$4,774.24	$95.49
I	Services	$166,478.32	$3,316.44
	Other	$274.00	$2.74
	Total for Viborg	$1,272,920.47	$24,727.38

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.

Volga - 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	$5,850.32	$117.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,684.90	$313.69
Total for DIVISION A	$15,684.90	$313.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$507.87	$10.16
Other	$2,164.56	$33.83
Total for MAJOR GROUP 17	$2,672.43	$43.99
Total for DIVISION C	$2,672.43	$43.99
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	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	$5,382.85	$107.65
Other	$3,088.70	$61.77
Total for MAJOR GROUP 27	$8,471.55	$169.42
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	$12,709.43	$254.19
Total for MAJOR GROUP 35	$12,709.43	$254.19
MAJOR GROUP: 36 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	$31,493.61	$629.86
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

Volga - 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	$63,432.88	$1,268.64
4813 Telephone Communications, Except Radiotelephone	$35,628.28	$712.57
4841 Cable and Other Pay Television Services	$34,691.17	$693.82
Other	$1,470.46	$29.40
Total for MAJOR GROUP 48	$135,222.79	$2,704.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,733.39	$2,374.67
Total for MAJOR GROUP 49	$118,733.39	$2,374.67
Total for DIVISION E	$259,172.01	$5,183.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$898.95	$17.98
5032 Brick, Stone, and Related Construction Materials	$4,283.17	$85.67
5044 Office Equipment	$1,230.25	$24.61
5045 Computers and Computer Peripheral Equipment and Software	$1,596.17	$31.92
5049 Professional Equipment and Supplies, NEC	$4,520.39	$90.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,851.03	$97.01
5084 Industrial Machinery and Equipment	$7,273.37	$145.47
5087 Service Establishment Equipment and Supplies	($144.85)	$3.06
Other	$13,009.75	$260.19
Total for MAJOR GROUP 50	$37,518.23	$756.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,257.19	$305.14
5142 Packaged Frozen Foods	$100.00	$2.00
5153 Grain and Field Beans	$53,310.36	$1,066.21
Other	$33,945.58	$678.90
Total for MAJOR GROUP 51	$102,613.13	$2,052.25
Total for DIVISION F	$140,131.36	$2,808.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,337.26	$1,906.74
5251 Hardware Stores	$1,432.85	$28.66
Total for MAJOR GROUP 52	$96,770.11	$1,935.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,577.54	$31.55
Total for MAJOR GROUP 53	$1,577.54	$31.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,186.76	$4,023.73
5499 Miscellaneous Food Stores	$6,463.22	$129.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,830.04	$4,156.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,670.21	$33.41
5541 Gasoline Service Station	$59,723.53	$1,194.47
Other	$7,018.67	$140.37
Total for MAJOR GROUP 55	$68,412.41	$1,368.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,369.30	$47.38
5651 Family Clothing Stores	$1,432.73	$28.66
Other	$1,028.37	$20.57
Total for MAJOR GROUP 56	$4,830.40	$96.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$7,538.32	$150.77
5722 Household Appliance Stores	$2,103.60	$42.07
5731 Radio, Television, and Consumer Electronics Stores	$1,182.40	$23.65
5734 Computer and Computer Software Stores	$358.50	$7.17
Other	$5,197.48	$103.95
Total for MAJOR GROUP 57	$16,380.30	$327.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,742.70	$1,154.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,417.46	$1,368.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,857.64	$117.16
5943 Stationery Stores	$7,469.30	$149.38
5961 Catalog and Mail-Order Houses	$9,141.29	$182.83
5963 Direct Selling Establishments	$15,457.18	$309.15
5999 Miscellaneous Retail Stores, NEC	$13,614.06	$272.28
Other	$4,486.54	$89.73
Total for MAJOR GROUP 59	$56,026.01	$1,120.53
Total for DIVISION G	$520,244.27	$10,404.90
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	$576.24	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 61	$740.26	$14.80
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	$38,545.73	$770.91
Total for MAJOR GROUP 65	$38,545.73	$770.91
Total for DIVISION H	$50,162.32	$1,003.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,620.14	$92.40
7299 Miscellaneous Personal Services, NEC	$32,839.37	$656.79
Other	$9,228.86	$184.58
Total for MAJOR GROUP 72	$46,688.37	$933.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,711.58	$54.23
7349 Building Cleaning and Maintenance Services, NEC	$1,628.22	$32.57
7359 Equipment Rental and Leasing, NEC	$39,985.04	$799.70
7372 Prepackaged Software	$2,208.47	$44.17
7379 Computer Related Services, NEC	$2,643.45	$52.87
7389 Miscellaneous Business Services	$4,596.43	$91.93
Other	$18,786.93	$375.74
Total for MAJOR GROUP 73	$72,560.12	$1,451.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,065.71	$761.32
Total for MAJOR GROUP 75	$38,065.71	$761.32

Volga - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$59,146.12	$1,182.93
Other		$5,171.49	$103.43
	Total for MAJOR GROUP 76	$64,317.61	$1,286.36
MAJOR GROUP: 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		$2,713.12	$54.27
	Total for MAJOR GROUP 79	$2,713.12	$54.27
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		$1,987.84	$39.75
	Total for MAJOR GROUP 86	$1,987.84	$39.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,991.75	$39.84
Other		$64,390.41	$1,287.81
	Total for MAJOR GROUP 87	$66,382.16	$1,327.65
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$301,433.01	$6,028.69

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$15,684.90	$313.69
C	Construction	$2,672.43	$43.99
D	Manufacturing	$31,493.61	$629.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,172.01	$5,183.42
F	Wholesale Trade	$140,131.36	$2,808.57
G	Retail Trade	$520,244.27	$10,404.90
H	Finance, Insurance, And Real Estate	$50,162.32	$1,003.24
I	Services	$301,433.01	$6,028.69
	Other	$726.50	$14.53
	Total for Volga - General	$1,321,720.41	$26,430.89

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

Returns Filed: July 2010

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,684.90	$313.69
C	Construction	$2,672.43	$43.99
D	Manufacturing	$31,493.61	$629.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,172.01	$5,183.42
F	Wholesale Trade	$140,131.36	$2,808.57
G	Retail Trade	$520,244.27	$10,404.90
H	Finance, Insurance, And Real Estate	$50,162.32	$1,003.24
I	Services	$301,433.01	$6,028.69
	Other	$726.50	$14.53
	Total for Volga	$1,321,720.41	$26,430.89

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.

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$326.95	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$353.82	$7.08
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	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	$541.82	$10.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$724.15	$14.47
4841 Cable and Other Pay Television Services	$4,298.03	$85.96
Other	$709.74	$14.20
Total for MAJOR GROUP 48	$5,731.92	$114.63
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	$15,183.87	$303.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,089.60	$41.80
Total for MAJOR GROUP 50	$2,089.60	$41.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$550.16	$11.00
Total for MAJOR GROUP 51	$550.16	$11.00
Total for DIVISION F	$2,639.76	$52.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$851.00	$17.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,000.00	$20.00
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	$21,599.49	$431.99
Total for MAJOR GROUP 58	$21,599.49	$431.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,599.12	$31.98

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,630.00	$32.60
5999 Miscellaneous Retail Stores, NEC	$254.15	$5.08
Other	$852.85	$17.06
Total for MAJOR GROUP 59	$4,336.12	$86.72
Total for DIVISION G	$31,343.34	$626.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$272.92	$5.46
Other	$728.90	$14.58
Total for MAJOR GROUP 73	$1,001.82	$20.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,496.69	$109.94
Total for MAJOR GROUP 75	$5,496.69	$109.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$247.00	$4.94
Total for MAJOR GROUP 76	$247.00	$4.94
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,752.70	$155.06

Volin - General Recap

D	Manufacturing	$541.82	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,183.87	$303.67
F	Wholesale Trade	$2,639.76	$52.80
G	Retail Trade	$31,343.34	$626.86
I	Services	$7,752.70	$155.06
	Other	$77.50	$1.55
	Total for Volin - General	$57,538.99	$1,150.78

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

Returns Filed: July 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$541.82	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,183.87	$303.67
F	Wholesale Trade	$2,639.76	$52.80
G	Retail Trade	$31,343.34	$626.86
I	Services	$7,752.70	$155.06
	Other	$77.50	$1.55
	Total for Volin	$57,538.99	$1,150.78

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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.

Wagner - 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	$1,908.09	$38.16
Other	$3,569.46	$71.39
Total for MAJOR GROUP 07	$5,477.55	$109.55
Total for DIVISION A	$5,477.55	$109.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,030.75	$80.61
1731 Electrical Work	$2,698.00	$53.96
Other	$92,279.87	$1,845.59
Total for MAJOR GROUP 17	$99,008.62	$1,980.16
Total for DIVISION C	$106,461.03	$2,129.21
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	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	$8,215.18	$164.32
Other	$4,326.97	$86.55
Total for MAJOR GROUP 27	$12,542.15	$250.87
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,127.46	$82.55
Total for MAJOR GROUP 35	$4,127.46	$82.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Wagner - 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	$26,619.77	$532.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,883.83	$277.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,893.33	$297.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,421.71	$1,828.44
4813 Telephone Communications, Except Radiotelephone	$74,724.04	$1,494.48
4841 Cable and Other Pay Television Services	$4,065.12	$81.30
4899 Communications Services, NEC	$1,947.25	$38.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$172,160.63	$3,443.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,780.62	$1,855.61
Total for MAJOR GROUP 49	$92,780.62	$1,855.61
Total for DIVISION E	$279,834.58	$5,596.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$712.63	$14.26
5044 Office Equipment	$13,335.25	$266.70
5045 Computers and Computer Peripheral Equipment and Software	$3,962.83	$79.26
5046 Commercial Equipment, NEC	$4,159.46	$83.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,834.95	$196.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,285.59	$25.71
5074 Plumbing and Heating Equipment and Supplies	$2,466.80	$49.34
5084 Industrial Machinery and Equipment	$2,506.34	$50.13
5087 Service Establishment Equipment and Supplies	$1,493.75	$29.88
Other	$8,466.66	$169.34
Total for MAJOR GROUP 50	$48,224.26	$964.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,292.13	$405.85
5145 Confectionery	$4,913.93	$98.28
5191 Farm Supplies	$9,918.12	$198.36
Other	$11,773.47	$235.47
Total for MAJOR GROUP 51	$46,897.65	$937.96
Total for DIVISION F	$95,121.91	$1,902.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,920.33	$5,978.41
5251 Hardware Stores	$22,753.95	$455.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$321,857.28	$6,437.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$225,514.54	$4,510.29
Other	$316,791.49	$6,335.83
Total for MAJOR GROUP 53	$542,306.03	$10,846.12
MAJOR GROUP: 54 Food Stores		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$675,680.81	$13,513.62
5499 Miscellaneous Food Stores	$833.78	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$678,039.14	$13,560.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,376.78	$307.53
5541 Gasoline Service Station	$198,715.62	$3,974.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,909.49	$4,438.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,100.71	$282.01
5651 Family Clothing Stores	$11,003.34	$220.07
Other	$1,210.05	$24.20
Total for MAJOR GROUP 56	$26,314.10	$526.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,896.60	$77.94
5722 Household Appliance Stores	$2,317.69	$46.36
5731 Radio, Television, and Consumer Electronics Stores	$5,197.59	$103.94
5734 Computer and Computer Software Stores	$15,625.10	$312.50
Other	$6,186.06	$123.72
Total for MAJOR GROUP 57	$33,223.04	$664.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,327.21	$1,746.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,927.78	$2,218.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,564.21	$291.28
5932 Used Merchandise Stores	$16,946.40	$338.93
5942 Book Stores	$411.59	$8.22
5943 Stationery Stores	$3,446.44	$68.92
5945 Hobby, Toy, and Game Stores	$300.78	$6.02
5947 Gift, Novelty, and Souvenir Shops	$695.06	$13.90
5961 Catalog and Mail-Order Houses	$8,612.99	$172.26
5963 Direct Selling Establishments	$9,554.84	$191.09
5999 Miscellaneous Retail Stores, NEC	$64,109.97	$1,282.19
Other	$93,645.88	$1,872.92
Total for MAJOR GROUP 59	$212,288.16	$4,245.73
Total for DIVISION G	$2,146,865.02	$42,937.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,790.50	$55.81
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,526.63	$150.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$527.59	$10.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$692.04	$13.84
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	$293.30	$5.87
Total for MAJOR GROUP 64	$293.30	$5.87
MAJOR GROUP: 65 Real Estate		
Other	$4,380.00	$87.60
Total for MAJOR GROUP 65	$4,380.00	$87.60

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,157.39	$463.15
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		
7231 Beauty Shops	$21,749.42	$434.99
Other	$23,343.51	$466.87
Total for MAJOR GROUP 72	$45,092.93	$901.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$489.45	$9.79
7349 Building Cleaning and Maintenance Services, NEC	$3,797.09	$75.94
7359 Equipment Rental and Leasing, NEC	$11,280.86	$225.60
7371 Computer Programming Services	$1,136.00	$22.72
7372 Prepackaged Software	$26,056.31	$521.12
7375 Information Retrieval Services	$827.31	$16.55
7377 Computer Rental and Leasing	$719.17	$14.38
7379 Computer Related Services, NEC	$1,003.68	$20.07
7389 Miscellaneous Business Services	$9,806.11	$196.11
Other	$2,991.04	$59.82
Total for MAJOR GROUP 73	$58,107.02	$1,162.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,554.06	$51.08
7538 General Automotive Repair Shops	$33,086.69	$661.73
Other	$68,970.29	$1,379.41
Total for MAJOR GROUP 75	$104,611.04	$2,092.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,457.00	$49.14
Other	$2,010.23	$40.21
Total for MAJOR GROUP 76	$4,467.23	$89.35
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	$27,704.25	$554.09
Total for MAJOR GROUP 79	$27,704.25	$554.09
MAJOR GROUP: 80 Health Services		
Other	$7,829.69	$156.58
Total for MAJOR GROUP 80	$7,829.69	$156.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,371.64	$287.44
Total for MAJOR GROUP 81	$14,371.64	$287.44
MAJOR GROUP: 86 Membership Organizations		
Other	$5,249.28	$104.98
Total for MAJOR GROUP 86	$5,249.28	$104.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,495.04	$669.90
Other	$6,101.30	$122.02
Total for MAJOR GROUP 87	$39,596.34	$791.92
Total for DIVISION I	$374,362.45	$7,487.20

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

Returns Filed: July 2010

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,477.55	$109.55
C	Construction	$106,461.03	$2,129.21
D	Manufacturing	$26,619.77	$532.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,834.58	$5,596.69
F	Wholesale Trade	$95,121.91	$1,902.47
G	Retail Trade	$2,146,865.02	$42,937.27
H	Finance, Insurance, And Real Estate	$23,157.39	$463.15
I	Services	$374,362.45	$7,487.20
	Other	$1,440.07	$28.81
	Total for Wagner - General	$3,059,339.77	$61,186.77

Wagner Recap

A	Agriculture, Forestry, And Fishing	$5,477.55	$109.55
C	Construction	$106,461.03	$2,129.21
D	Manufacturing	$26,619.77	$532.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,834.58	$5,596.69
F	Wholesale Trade	$95,121.91	$1,902.47
G	Retail Trade	$2,146,865.02	$42,937.27
H	Finance, Insurance, And Real Estate	$23,157.39	$463.15
I	Services	$374,362.45	$7,487.20
	Other	$1,440.07	$28.81
	Total for Wagner	$3,059,339.77	$61,186.77

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.
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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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,887.60	$18.88
Total for MAJOR GROUP 07	$1,887.60	$18.88
Total for DIVISION A	$1,887.60	$18.88
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	$18,799.40	$187.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$23,759.40	$237.59
Total for DIVISION C	$27,621.70	$276.21
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	$648.64	$6.49
Other	$921.49	$9.21
Total for MAJOR GROUP 27	$1,570.13	$15.70
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,251.58	$42.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,514.50	$25.15
Total for MAJOR GROUP 42	$2,514.50	$25.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,924.40	$29.24
4813 Telephone Communications, Except Radiotelephone	$935.38	$9.36
4841 Cable and Other Pay Television Services	$13,995.30	$139.96
4899 Communications Services, NEC	$383.75	$3.84
Total for MAJOR GROUP 48	$18,238.83	$182.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,609.18	$416.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$688.60	$6.89
5084 Industrial Machinery and Equipment	$3,752.35	$37.52
Other	$39,668.41	$396.69
Total for MAJOR GROUP 50	$44,109.36	$441.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,941.46	$249.41
Total for MAJOR GROUP 51	$24,941.46	$249.41
Total for DIVISION F	$69,050.82	$690.51
DIVISION: G Retail Trade		

Wakonda - 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	$12,852.69	$128.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,198.19	$131.99
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	$28,580.63	$285.80
Total for MAJOR GROUP 54	$28,580.63	$285.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,539.90	$15.40
Other	$511.00	$5.11
Total for MAJOR GROUP 56	$2,050.90	$20.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,975.49	$39.76
5722 Household Appliance Stores	$4,328.98	$43.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,426.26	$84.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$289.77	$2.90
5961 Catalog and Mail-Order Houses	$3,077.20	$30.77
5963 Direct Selling Establishments	$1,483.41	$14.83
5999 Miscellaneous Retail Stores, NEC	$1,635.07	$16.34
Other	$1,266.88	$12.66
Total for MAJOR GROUP 59	$7,752.33	$77.50
Total for DIVISION G	$78,139.84	$781.38
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	$7,388.30	$73.88
Total for MAJOR GROUP 65	$7,388.30	$73.88
Total for DIVISION H	$25,945.70	$259.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,945.64	$39.46
Total for MAJOR GROUP 72	$3,945.64	$39.46
MAJOR GROUP: 73 Business Services		

Wakonda - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$245.00	$2.45
7389 Miscellaneous Business Services	$180,718.62	$1,807.18
Other	$3,808.70	$38.09
Total for MAJOR GROUP 73	$184,772.32	$1,847.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,732.26	$17.32
Total for MAJOR GROUP 86	$1,732.26	$17.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$465.63	$4.65
Total for MAJOR GROUP 87	$465.63	$4.65
Total for DIVISION I	$211,762.00	$2,117.61

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$1,887.60	$18.88
C	Construction	$27,621.70	$276.21
D	Manufacturing	$4,251.58	$42.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,609.18	$416.11
F	Wholesale Trade	$69,050.82	$690.51
G	Retail Trade	$78,139.84	$781.38
H	Finance, Insurance, And Real Estate	$25,945.70	$259.45
I	Services	$211,762.00	$2,117.61
	Total for Wakonda - General	$460,268.42	$4,602.66

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$1,887.60	$18.88
C	Construction	$27,621.70	$276.21
D	Manufacturing	$4,251.58	$42.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,609.18	$416.11
F	Wholesale Trade	$69,050.82	$690.51
G	Retail Trade	$78,139.84	$781.38
H	Finance, Insurance, And Real Estate	$25,945.70	$259.45
I	Services	$211,762.00	$2,117.61
	Total for Wakonda	$460,268.42	$4,602.66

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,773.25	$155.47
Total for MAJOR GROUP 07	$7,773.25	$155.47
Total for DIVISION A	$7,773.25	$155.47
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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,137.73	$302.76
Other	$7,079.22	$141.58
Total for MAJOR GROUP 17	$22,216.95	$444.34
Total for DIVISION C	$22,547.65	$450.95
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	$6,013.34	$120.26
2759 Commercial Printing, NEC	$230.91	$4.61
Other	$3,643.50	$72.87
Total for MAJOR GROUP 27	$9,887.75	$197.74
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	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: 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	$12,063.06	$241.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,969.46	$695.41
Total for MAJOR GROUP 42	$32,969.46	$695.41
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,837.45	$596.74
4813 Telephone Communications, Except Radiotelephone	$201,510.15	$4,030.19
4841 Cable and Other Pay Television Services	$44,979.55	$899.59
4899 Communications Services, NEC	$930.12	$18.60
Total for MAJOR GROUP 48	$277,257.27	$5,545.12
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	$457,903.17	$9,194.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,735.78	$54.72
5045 Computers and Computer Peripheral Equipment and Software	$4,866.17	$97.32
5046 Commercial Equipment, NEC	$6,228.74	$124.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,697.83	$33.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,870.46	$557.41
5065 Electronic Parts and Equipment, NEC	$1,266.55	$25.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,748.50	$214.97
Other	$47,124.73	$942.50
Total for MAJOR GROUP 50	$102,538.76	$2,050.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,251.73	$365.03
Other	$74,421.47	$1,488.43
Total for MAJOR GROUP 51	$92,673.20	$1,853.46
Total for DIVISION F	$195,211.96	$3,904.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,580.43	$1,691.61
Other	$2,466.13	$49.32
Total for MAJOR GROUP 52	$87,046.56	$1,740.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,908,208.01	$38,164.15
Total for MAJOR GROUP 53	$1,908,208.01	$38,164.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,696.94	$9,553.95
5499 Miscellaneous Food Stores	$2,289.47	$45.79
Other	$36,585.05	$731.70
Total for MAJOR GROUP 54	$516,571.46	$10,331.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,577.38	$31.55
Other	$33,143.57	$662.87
Total for MAJOR GROUP 55	$34,720.95	$694.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.62	$21.23
5651 Family Clothing Stores	$355.17	$7.10
5699 Miscellaneous Apparel and Accessory Stores	$544.90	$10.90
Other	$499.52	$9.99
Total for MAJOR GROUP 56	$2,461.21	$49.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,191.98	$163.84
5719 Miscellaneous Homefurnishings Stores	$2,457.12	$49.14
5734 Computer and Computer Software Stores	$423.09	$8.46
Other	$6,788.34	$135.77
Total for MAJOR GROUP 57	$17,860.53	$357.21
MAJOR GROUP: 58 Eating And Drinking Places		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$420,536.44	$8,410.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$487,677.78	$9,753.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,402.40	$68.05
5947 Gift, Novelty, and Souvenir Shops	$442,080.47	$8,841.61
5961 Catalog and Mail-Order Houses	$10,407.82	$208.17
5963 Direct Selling Establishments	$8,278.88	$165.58
5999 Miscellaneous Retail Stores, NEC	$31,546.83	$630.94
Other	$12,143.73	$242.88
Total for MAJOR GROUP 59	$507,860.13	$10,157.23
Total for DIVISION G	$3,562,406.63	$71,248.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,206.62	$164.13
Total for MAJOR GROUP 67	$8,206.62	$164.13
Total for DIVISION H	$26,862.03	$537.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$699,635.21	$13,992.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$740,275.80	$14,805.52
MAJOR GROUP: 72 Personal Services		
Other	$10,946.40	$218.93
Total for MAJOR GROUP 72	$10,946.40	$218.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,796.43	$335.92
7372 Prepackaged Software	$4,827.27	$96.55
7379 Computer Related Services, NEC	$5,249.38	$105.00
7389 Miscellaneous Business Services	$7,683.53	$153.66
Other	$22,976.38	$459.54
Total for MAJOR GROUP 73	$57,532.99	$1,150.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,137.50	$482.75
Total for MAJOR GROUP 75	$24,137.50	$482.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,237.68	$24.75
Other	$7,421.08	$148.42
Total for MAJOR GROUP 76	$8,658.76	$173.17
MAJOR GROUP: 78 Motion Pictures		

Wall - 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	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: 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	$2,605.38	$52.10
Total for MAJOR GROUP 86	$2,605.38	$52.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$799,512.87	$15,990.26
8721 Accounting, Auditing, and Bookkeeping Services	$20,492.02	$409.84
8742 Management Consulting Services	$14,646.59	$292.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$847,665.28	$16,953.32
Total for DIVISION I	$1,714,793.65	$34,295.89

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$7,773.25	$155.47
C	Construction	$22,547.65	$450.95
D	Manufacturing	$12,063.06	$241.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,903.17	$9,194.06
F	Wholesale Trade	$195,211.96	$3,904.24
G	Retail Trade	$3,562,406.63	$71,248.16
H	Finance, Insurance, And Real Estate	$26,862.03	$537.23
I	Services	$1,714,793.65	$34,295.89
	Other	$721.63	$14.43
	Total for Wall - General	$6,000,283.03	$120,041.68

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,509.41	$1,395.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,842.26	$1,398.43
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: 58 Eating And Drinking Places		
5812 Eating Places	$420,826.92	$4,208.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$487,532.88	$4,875.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,175,736.49	$11,757.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$692,936.22	$6,929.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$732,203.92	$7,322.02
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: 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	$741,650.15	$7,416.48

Wall - Gross Receipts Recap

G	Retail Trade	$1,175,736.49	$11,757.38
I	Services	$741,650.15	$7,416.48
	Total for Wall - Gross Receipts	$1,917,386.64	$19,173.86

Wall Recap

A	Agriculture, Forestry, And Fishing	$7,773.25	$155.47
C	Construction	$22,547.65	$450.95
D	Manufacturing	$12,063.06	$241.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,903.17	$9,194.06
F	Wholesale Trade	$195,211.96	$3,904.24
G	Retail Trade	$4,738,143.12	$83,005.54
H	Finance, Insurance, And Real Estate	$26,862.03	$537.23
I	Services	$2,456,443.80	$41,712.37
	Other	$721.63	$14.43
	Total for Wall	$7,917,669.67	$139,215.54

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.

Ward - General

	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: 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		
4813 Telephone Communications, Except Radiotelephone	$737.03	$14.74
Other	$1,101.39	$22.03
Total for MAJOR GROUP 48	$1,838.42	$36.77
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	$4,474.42	$89.49
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$2,096.98	$41.94
Other	$1,983.53	$39.67
Total for MAJOR GROUP 59	$4,080.51	$81.61
Total for DIVISION G	$41,852.91	$837.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Ward - 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		
Other			$3,057.00	$61.14
		Total for MAJOR GROUP 73	$3,057.00	$61.14
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$4,017.22	$80.35

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,474.42	$89.49
G	Retail Trade	$41,852.91	$837.06
I	Services	$4,017.22	$80.35
	Other	$1,200.65	$24.02
	Total for Ward - General	$51,545.20	$1,030.92

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,474.42	$89.49
G	Retail Trade	$41,852.91	$837.06
I	Services	$4,017.22	$80.35
	Other	$1,200.65	$24.02
	Total for Ward	$51,545.20	$1,030.92

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$553.50	$11.07
Total for MAJOR GROUP 07	$553.50	$11.07
Total for DIVISION A	$553.50	$11.07
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: 17 Construction Special Trade Contractors		
Other	$3,133.35	$62.67
Total for MAJOR GROUP 17	$3,133.35	$62.67
Total for DIVISION C	$3,303.47	$66.07
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	$2,700.37	$54.01
Total for MAJOR GROUP 27	$2,700.37	$54.01
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
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
Total for DIVISION D	$26,173.41	$523.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,704.64	$54.09
4813 Telephone Communications, Except Radiotelephone	$1,016.24	$20.32
4841 Cable and Other Pay Television Services	$22,271.25	$445.43
Other	$880.67	$17.62
Total for MAJOR GROUP 48	$26,872.80	$537.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,785.91	$955.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$589.69	$11.79
5045 Computers and Computer Peripheral Equipment and Software	$331.00	$6.62
Other	$2,946.50	$58.93

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,867.19	$77.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,322.26	$86.44
Total for MAJOR GROUP 51	$4,322.26	$86.44
Total for DIVISION F	$8,189.45	$163.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,895.08	$1,657.90
Total for MAJOR GROUP 52	$82,895.08	$1,657.90
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	$2,457.04	$49.14
Total for MAJOR GROUP 54	$2,457.04	$49.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,236.86	$924.73
Total for MAJOR GROUP 55	$46,236.86	$924.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$486.50	$9.73
Total for MAJOR GROUP 56	$486.50	$9.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,774.27	$95.49
Total for MAJOR GROUP 57	$4,774.27	$95.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,880.79	$37.62
5963 Direct Selling Establishments	$10,349.54	$206.99
5999 Miscellaneous Retail Stores, NEC	$3,092.50	$61.85
Other	$1,775.28	$35.50
Total for MAJOR GROUP 59	$17,098.11	$341.96
Total for DIVISION G	$172,113.66	$3,442.27
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	$5,043.25	$100.87
Total for MAJOR GROUP 65	$5,043.25	$100.87
Total for DIVISION H	$4,863.76	$97.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,441.50	$128.84
Total for MAJOR GROUP 72	$6,441.50	$128.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$850.66	$17.01

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$3,595.54	$71.91
Other		$4,994.67	$99.89
	Total for MAJOR GROUP 73	$9,440.87	$188.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$6,015.40	$120.31
	Total for MAJOR GROUP 87	$6,015.40	$120.31
	Total for DIVISION I	$61,633.33	$1,232.67

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$553.50	$11.07
C	Construction	$3,303.47	$66.07
D	Manufacturing	$26,173.41	$523.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,785.91	$955.73
F	Wholesale Trade	$8,189.45	$163.78
G	Retail Trade	$172,113.66	$3,442.27
H	Finance, Insurance, And Real Estate	$4,863.76	$97.28
I	Services	$61,633.33	$1,232.67
	Total for Warner - General	$324,616.49	$6,492.34

Warner Recap

A	Agriculture, Forestry, And Fishing	$553.50	$11.07
C	Construction	$3,303.47	$66.07
D	Manufacturing	$26,173.41	$523.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,785.91	$955.73
F	Wholesale Trade	$8,189.45	$163.78
G	Retail Trade	$172,113.66	$3,442.27
H	Finance, Insurance, And Real Estate	$4,863.76	$97.28
I	Services	$61,633.33	$1,232.67
	Total for Warner	$324,616.49	$6,492.34

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.

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: 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	$158.44	$1.58
Other	$138.28	$1.38
Total for MAJOR GROUP 27	$296.72	$2.96
Total for DIVISION D	$5,650.32	$56.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,001.64	$150.01
4813 Telephone Communications, Except Radiotelephone	$3,096.34	$30.96
Other	$365.24	$3.65
Total for MAJOR GROUP 48	$18,463.22	$184.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,746.22	$247.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,571.55	$35.72
Total for MAJOR GROUP 50	$3,571.55	$35.72
Total for DIVISION F	$3,571.55	$35.72
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	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

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,095.73	$50.96
		Total for MAJOR GROUP 59	$5,095.73	$50.96
		Total for DIVISION G	$14,477.88	$144.79
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		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,352.59	$23.53
		Total for MAJOR GROUP 73	$2,352.59	$23.53
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	$17,381.60	$173.83

Wasta - General Recap

D	Manufacturing	$5,650.32	$56.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,746.22	$247.45
F	Wholesale Trade	$3,571.55	$35.72
G	Retail Trade	$14,477.88	$144.79
I	Services	$17,381.60	$173.83
	Other	$94.00	$0.94
	Total for Wasta - General	$65,921.57	$659.23

Wasta Recap

D	Manufacturing	$5,650.32	$56.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,746.22	$247.45
F	Wholesale Trade	$3,571.55	$35.72
G	Retail Trade	$14,477.88	$144.79
I	Services	$17,381.60	$173.83
	Other	$94.00	$0.94
	Total for Wasta	$65,921.57	$659.23

Taxable	Tax Due

ITEMS OF NOTE:

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$24,134.25	$482.69
Other No Description	N/A	N/A
Total for MAJOR GROUP	$25,873.77	$517.48
Total for DIVISION --	$25,873.77	$517.48
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	$171,504.75	$3,430.09
0752 Animal Specialty Services, Except Veterinary	$25,304.18	$506.10
0782 Lawn and Garden Services	$196,245.72	$3,924.91
0783 Ornamental Shrub and Tree Services	$23,708.65	$474.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$485,017.02	$9,700.34
Total for DIVISION A	$485,557.95	$9,711.16
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	$84,810.14	$2,118.31
Other	$910.16	$18.20
Total for MAJOR GROUP 15	$85,720.30	$2,136.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,253.29	$485.07
Total for MAJOR GROUP 16	$24,253.29	$485.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$164,074.71	$3,281.51
1721 Painting and Paper Hanging	$20,948.96	$418.98
1731 Electrical Work	$81,075.42	$1,621.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,622.51	$172.46
1751 Carpentry Work	$48,609.50	$972.19
1752 Floor Laying and Other Floor Work, NEC	$59,897.85	$1,197.96
1771 Concrete Work	$10,467.45	$209.35
1793 Glass and Glazing Work	$42,790.67	$855.81
1794 Excavation Work	$22,857.56	$457.16
1796 Installation or Erection of Building Equipment, NEC	$7,477.61	$148.75
1799 Special Trade Contractors, NEC	$42,098.43	$841.98
Other	$6,233.64	$124.67
Total for MAJOR GROUP 17	$515,154.31	$10,302.34
Total for DIVISION C	$625,127.90	$12,923.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,004.75	$560.09
Total for MAJOR GROUP 20	$28,004.75	$560.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Watertown - 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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,100.08	$182.00
Total for MAJOR GROUP 24	$9,100.08	$182.00
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	$95,769.75	$1,915.40
2721 Periodicals: Publishing, or Publishing and Printing	$2,738.85	$54.78
2741 Miscellaneous Publishing	$5,333.35	$106.67
2752 Commercial Printing, Lithographic	$64,498.51	$1,289.96
2754 Commercial Printing, Gravure	$6,258.44	$125.17
2759 Commercial Printing, NEC	$71,406.86	$1,428.14
Other	$8,786.84	$175.74
Total for MAJOR GROUP 27	$254,792.60	$5,095.86
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,591.50	$91.83
Other	$53,117.58	$1,062.35
Total for MAJOR GROUP 28	$57,709.08	$1,154.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$132,991.51	$2,659.84
Total for MAJOR GROUP 30	$132,991.51	$2,659.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$224,621.74	$4,492.43
Other	$13,738.21	$274.76
Total for MAJOR GROUP 32	$238,359.95	$4,767.19
MAJOR GROUP: 33 Primary Metal Industries		
Other	$327,637.51	$6,552.75
Total for MAJOR GROUP 33	$327,637.51	$6,552.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$58,835.83	$1,176.72
Total for MAJOR GROUP 34	$58,835.83	$1,176.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$3,340.74	$66.81
3559 Special Industry Machinery, NEC	$16,837.92	$336.75
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,792.93	$135.86
3599 Industrial and Commercial Machinery and Equipment, NEC	$41,670.09	$833.40
Other	$176,322.07	$3,526.45
Total for MAJOR GROUP 35	$244,963.75	$4,899.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$20,663.42	$413.27
Other	$250,076.11	$5,001.52
Total for MAJOR GROUP 36	$270,739.53	$5,414.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$262,795.14	$5,255.91
Total for MAJOR GROUP 37	$262,795.14	$5,255.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$34,535.03	$690.70

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$34,535.03	$690.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$40.99	$0.82
3993 Signs and Advertising Specialties	$108,622.12	$2,172.44
Other	N/A	N/A
Total for MAJOR GROUP 39	$111,339.44	$2,226.79
Total for DIVISION D	$2,048,404.53	$40,968.09
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	$192,283.04	$3,845.68
4213 Trucking, Except Local	$3,813.95	$76.28
4225 General Warehousing and Storage	$8,847.36	$176.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$208,118.43	$4,162.38
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$947,026.19	$18,940.51
4813 Telephone Communications, Except Radiotelephone	$474,302.49	$9,486.06
4832 Radio Broadcasting Stations	$4,228.21	$84.56
4841 Cable and Other Pay Television Services	$959,398.79	$19,187.97
4899 Communications Services, NEC	$38,914.99	$778.30
Total for MAJOR GROUP 48	$2,423,870.67	$48,477.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,869.57	$77.39
4959 Sanitary Services, NEC	$15,680.55	$313.61
Other	$3,211,626.75	$64,232.54
Total for MAJOR GROUP 49	$3,231,176.87	$64,623.54
Total for DIVISION E	$5,883,852.80	$117,677.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,824.33	$456.49
5013 Motor Vehicle Supplies and New Parts	$43,766.90	$875.34
5021 Furniture	$2,916.00	$58.32
5023 Homefurnishings	$4,946.40	$98.93
5031 Lumber, Plywood, Millwork, and Wood Panels	$268,128.61	$5,362.57
5032 Brick, Stone, and Related Construction Materials	$45,848.50	$916.97
5043 Photographic Equipment and Supplies	$2,822.50	$56.45
5044 Office Equipment	$40,050.40	$801.02
5045 Computers and Computer Peripheral Equipment and Software	$98,152.50	$1,963.05
5046 Commercial Equipment, NEC	$24,569.42	$491.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$201,734.78	$4,034.71
5049 Professional Equipment and Supplies, NEC	$4,263.14	$85.26

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$26,309.41	$526.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$413,836.25	$8,276.74
5064 Electrical Appliances, Television and Radio Sets	$5,101.23	$102.03
5065 Electronic Parts and Equipment, NEC	$79,964.43	$1,599.29
5074 Plumbing and Heating Equipment and Supplies	$435,481.59	$8,709.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,326.72	$1,406.54
5078 Refrigeration Equipment and Supplies	$12,025.48	$240.52
5082 Construction and Mining Machinery and Equipment	$101,792.62	$2,035.85
5084 Industrial Machinery and Equipment	$167,739.35	$3,354.79
5085 Industrial Supplies	$78,331.68	$1,566.64
5087 Service Establishment Equipment and Supplies	$41,731.61	$824.98
5093 Scrap and Waste Materials	$246,928.89	$4,938.58
5099 Durable Goods, NEC	$52,608.56	$1,052.18
Other	$170,195.87	$3,403.93
Total for MAJOR GROUP 50	$2,662,397.17	$53,238.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,280.57	$165.60
5113 Industrial and Personal Service Paper	$36,332.03	$726.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,461.40	$89.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,949.67	$38.99
5141 Groceries, General Line	$40,878.58	$817.58
5142 Packaged Frozen Foods	$3,796.08	$75.92
5145 Confectionery	$8,921.98	$178.44
5149 Groceries and Related Products, NEC	$25,353.63	$507.07
5169 Chemicals and Allied Products, NEC	$23,608.01	$472.16
5191 Farm Supplies	$19,815.15	$396.30
5199 Nondurable Goods, NEC	$17,890.77	$357.82
Other	$75,425.39	$1,508.51
Total for MAJOR GROUP 51	$266,713.26	$5,334.27
Total for DIVISION F	$2,929,110.43	$58,572.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,318,685.33	$86,373.69
5231 Paint, Glass, and Wallpaper Stores	$181,340.28	$3,626.80
5251 Hardware Stores	$437,052.23	$8,741.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$62,174.13	$1,243.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,999,346.94	$99,986.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,956,041.18	$179,120.82
5331 Variety Stores	$5,129.67	$102.59
5399 Miscellaneous General Merchandise Stores	$851,134.85	$17,022.69
Total for MAJOR GROUP 53	$9,812,305.70	$196,246.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,738,446.87	$114,866.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,637.73	$132.75
5431 Fruit and Vegetable Markets	$59,426.97	$1,188.55
5441 Candy, Nut, and Confectionery Stores	$8,997.72	$179.95
5499 Miscellaneous Food Stores	$87,097.85	$1,741.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,955,586.99	$119,209.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$739,240.54	$14,784.81
5531 Auto and Home Supply Stores	$1,340,854.58	$26,817.08
5541 Gasoline Service Station	$313,157.75	$6,263.16
5571 Motorcycle Dealers	$288,706.83	$5,774.14
Other	$124,214.43	$2,484.29

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,806,174.13	$56,123.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,534.09	$30.68
5621 Women's Clothing Stores	$258,308.36	$5,166.19
5632 Women's Accessory and Specialty Stores	$5,887.35	$117.75
5641 Children's and Infants' Wear Stores	$512.29	$10.25
5651 Family Clothing Stores	$48,796.54	$975.93
5661 Shoe Stores	$108,073.60	$2,161.47
5699 Miscellaneous Apparel and Accessory Stores	$385,611.47	$7,712.23
Total for MAJOR GROUP 56	$808,723.70	$16,174.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$456,256.82	$9,125.14
5713 Floor Coverings Stores	$28,004.14	$560.09
5719 Miscellaneous Homefurnishings Stores	$36,957.44	$739.15
5722 Household Appliance Stores	$298,144.55	$5,962.90
5731 Radio, Television, and Consumer Electronics Stores	$76,628.11	$1,532.57
5734 Computer and Computer Software Stores	$456,455.79	$9,129.11
5735 Record and Prerecorded Tape Stores	$854.82	$17.10
5736 Musical Instruments Stores	$17,509.09	$350.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,376,031.36	$27,520.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,340,271.38	$66,805.40
5813 Drinking Places	$377,713.56	$7,554.29
Total for MAJOR GROUP 58	$3,717,984.94	$74,359.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$239,855.26	$4,797.11
5921 Liquor Stores	$486,567.39	$9,731.35
5932 Used Merchandise Stores	$153,680.25	$3,073.60
5941 Sporting Goods Stores and Bicycle Shops	$154,374.97	$3,087.49
5942 Book Stores	$27,154.65	$543.10
5943 Stationery Stores	$290,209.40	$5,804.18
5944 Jewelry Stores	$145,363.23	$2,907.27
5945 Hobby, Toy, and Game Stores	$280,060.16	$5,601.21
5947 Gift, Novelty, and Souvenir Shops	$473,971.50	$9,479.41
5961 Catalog and Mail-Order Houses	$86,808.73	$1,736.17
5962 Automatic Merchandise Machine Operators	$177,309.90	$3,546.20
5963 Direct Selling Establishments	$109,668.89	$2,193.39
5992 Florists	$39,725.42	$794.51
5995 Optical Goods Stores	$445.68	$8.91
5999 Miscellaneous Retail Stores, NEC	$1,194,001.49	$23,875.64
Other	$251,911.31	$5,038.23
Total for MAJOR GROUP 59	$4,111,108.23	$82,217.77
Total for DIVISION G	$33,587,261.99	$671,838.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$17,524.39	$350.48
6099 Functions Related to Depository Banking, NEC	$4,675.25	$93.51
Other	N/A	N/A
Total for MAJOR GROUP 60	$301,185.82	$6,023.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$893.50	$17.87
6159 Miscellaneous Business Credit Institutions	$59,133.53	$1,182.66
Other	$5,561.87	$111.24
Total for MAJOR GROUP 61	$65,588.90	$1,311.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,746.04	$214.93
Total for MAJOR GROUP 63	$10,746.04	$214.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,763.80	$95.29
Total for MAJOR GROUP 64	$4,763.80	$95.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$560,018.10	$11,200.36
6541 Title Abstract Offices	$66,392.26	$1,327.84
Total for MAJOR GROUP 65	$626,410.36	$12,528.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,184.26	$543.69
Total for MAJOR GROUP 67	$27,184.26	$543.69
Total for DIVISION H	$1,042,982.68	$20,859.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$893,187.45	$17,863.74
Total for MAJOR GROUP 70	$893,187.45	$17,863.74
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	($5,076.25)	($101.52)
7217 Carpet and Upholstery Cleaning	$46,840.26	$936.79
7218 Industrial Launderers	$44,800.93	$896.02
7219 Laundry and Garment Services, NEC	$14,204.42	$284.10
7221 Photographic Studios, Portrait	$48,273.47	$965.47
7231 Beauty Shops	$275,479.94	$5,509.63
7241 Barber Shops	$10,705.70	$214.12
7299 Miscellaneous Personal Services, NEC	$73,619.53	$1,472.40
Other	$281,326.30	$5,626.53
Total for MAJOR GROUP 72	$790,174.30	$15,803.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,203.26	$184.07
7319 Advertising, NEC	$1,283.69	$25.67
7322 Adjustment and Collection Services	$61,936.41	$1,238.73
7323 Credit Reporting Services	$343.50	$6.87
7331 Direct Mail Advertising Services	$72,920.02	$1,458.39
7334 Photocopying and Duplicating Services	$979.70	$19.60
7335 Commercial Photography	$11,097.09	$221.94
7336 Commercial Art and Graphic Design	$99,972.23	$1,999.44
7338 Secretarial and Court Reporting	$8,936.78	$178.73
7342 Disinfecting and Pest Control Services	$18,261.01	$365.22
7349 Building Cleaning and Maintenance Services, NEC	$163,951.79	$3,279.07
7352 Medical Equipment Rental and Leasing	$23,148.50	$462.97
7353 Heavy Construction Equipment Rental and Leasing	$10,735.92	$214.72
7359 Equipment Rental and Leasing, NEC	$186,267.64	$3,725.37
7361 Employment Agencies	$85,655.27	$1,713.10
7363 Help Supply Services	$215,361.88	$4,307.24
7371 Computer Programming Services	$20,724.87	$414.50
7372 Prepackaged Software	$81,285.47	$1,625.71
7373 Computer Integrated Systems Design	$1,354,751.79	$27,095.04
7374 Computer Processing and Data Preparation and Processing Services	$72,791.97	$1,455.85
7375 Information Retrieval Services	$2,585.13	$51.70
7377 Computer Rental and Leasing	$30,564.56	$611.30
7378 Computer Maintenance and Repair	$9,566.10	$191.32
7379 Computer Related Services, NEC	$97,566.86	$1,951.34
7381 Detective, Guard, and Armored Car Services	$17,609.89	$352.21
7382 Security Systems Services	$6,473.42	$129.47

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$149,301.12	$2,986.00
Other	$13,868.92	$277.38
Total for MAJOR GROUP 73	$2,827,144.79	$56,542.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,671.12	$573.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$184,197.45	$3,683.94
7534 Tire Retreading and Repair Shops	$122,153.52	$2,443.07
7538 General Automotive Repair Shops	$497,336.65	$9,946.74
7542 Carwashes	$93,074.06	$1,861.48
7549 Automotive Services, Except Repair and Carwashes	$50,500.43	$1,010.01
Other	$98,937.33	$1,978.75
Total for MAJOR GROUP 75	$1,074,870.56	$21,497.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$18,941.71	$378.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,774.85	$295.50
7629 Electrical and Electronic Repair Shops, NEC	$13,954.55	$279.09
7699 Repair Shops and Related Services, NEC	$118,824.40	$2,376.47
Other	$16,469.90	$329.40
Total for MAJOR GROUP 76	$182,965.41	$3,659.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$112,767.61	$2,255.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$197,831.16	$3,956.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$61,664.82	$1,233.29
7991 Physical Fitness Facilities	$37,132.11	$742.64
7993 Coin-Operated Amusement Devices	$6,557.46	$131.15
7999 Amusement and Recreation Services, NEC	$24,400.90	$488.02
Other	$213,166.72	$4,263.35
Total for MAJOR GROUP 79	$342,922.01	$6,858.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$267,751.98	$5,355.03
8021 Offices and Clinics of Dentists	$12,261.14	$245.22
8041 Offices and Clinics of Chiropractors	$18,671.00	$373.42
8042 Offices and Clinics of Optometrists	$46,508.89	$930.19
Other	$152,393.47	$3,047.87
Total for MAJOR GROUP 80	$497,586.48	$9,951.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$272,771.96	$5,455.45
Total for MAJOR GROUP 81	$272,771.96	$5,455.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,111.10	$142.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$49,581.43	$991.64
MAJOR GROUP: 83 Social Services		
Other	$4,209.60	$84.19
Total for MAJOR GROUP 83	$4,209.60	$84.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,834.52	$76.69
8661 Religious Organizations	$125,858.38	$2,517.17
Other	$4,998.22	$99.97
Total for MAJOR GROUP 86	$134,691.12	$2,693.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,720.76	$474.42

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$313,273.46	$6,265.47
8734 Testing Laboratories	$7,401.85	$148.03
8741 Management Services	$34,173.10	$683.45
8742 Management Consulting Services	$58,540.96	$1,170.82
8748 Business Consulting Services, NEC	$10,550.63	$211.02
Other	$22,231.11	$444.62
Total for MAJOR GROUP 87	$469,891.87	$9,397.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,615.21	$332.31
Total for MAJOR GROUP 89	$16,615.21	$332.31
Total for DIVISION I	$7,829,690.99	$156,593.93

Watertown - General Recap

	Other	$25,873.77	$517.48
A	Agriculture, Forestry, And Fishing	$485,557.95	$9,711.16
C	Construction	$625,127.90	$12,848.89
D	Manufacturing	$2,048,404.53	$40,968.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,883,852.80	$117,677.06
F	Wholesale Trade	$2,929,110.43	$58,572.65
G	Retail Trade	$33,587,261.99	$671,838.20
H	Finance, Insurance, And Real Estate	$1,042,982.68	$20,859.66
I	Services	$7,829,690.99	$156,593.93
	Other	$67,714.05	$1,354.28
	Total for Watertown - General	$54,525,577.09	$1,090,941.40

Watertown - 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: 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	$1,079.51	$10.79
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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
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	$51,319.82	$513.20
Total for MAJOR GROUP 53	$51,319.82	$513.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$572,035.75	$5,720.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$584,337.44	$5,843.36
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		
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	$3,271,484.91	$32,714.86
5813 Drinking Places	$365,337.66	$3,653.39
Total for MAJOR GROUP 58	$3,636,822.57	$36,368.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$439,707.96	$4,397.08
5941 Sporting Goods Stores and Bicycle Shops	$4,099.40	$41.00
5947 Gift, Novelty, and Souvenir Shops	$216,420.79	$2,164.21
5999 Miscellaneous Retail Stores, NEC	$14,770.54	$147.71
Other	$13,012.87	$130.13
Total for MAJOR GROUP 59	$688,011.56	$6,880.13
Total for DIVISION G	$5,043,866.48	$50,438.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$883,225.10	$8,832.27
Total for MAJOR GROUP 70	$883,225.10	$8,832.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,598.19	$45.98
Total for MAJOR GROUP 73	$4,598.19	$45.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,942.93	$39.42
Total for MAJOR GROUP 75	$3,942.93	$39.42
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		
7991 Physical Fitness Facilities	$36,765.66	$367.66
7999 Amusement and Recreation Services, NEC	$5,174.05	$51.74
Other	$122,082.24	$1,220.82
Total for MAJOR GROUP 79	$164,021.95	$1,640.22

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	80	Health Services		
Other			$38,796.28	$387.97
		Total for MAJOR GROUP 80	$38,796.28	$387.97
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			$22,263.83	$222.64
		Total for MAJOR GROUP 86	$22,263.83	$222.64
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,291,524.37	$12,915.28

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,079.51	$10.79
G	Retail Trade	$5,043,866.48	$50,438.70
I	Services	$1,291,524.37	$12,915.28
	Other	$50,909.09	$509.10
	Total for Watertown - Gross Receipts	$6,387,379.45	$63,873.87

Watertown Recap

	Other	$25,873.77	$517.48
A	Agriculture, Forestry, And Fishing	$485,557.95	$9,711.16
C	Construction	$625,127.90	$12,848.89
D	Manufacturing	$2,048,404.53	$40,968.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,884,932.31	$117,687.85
F	Wholesale Trade	$2,929,110.43	$58,572.65
G	Retail Trade	$38,631,128.47	$722,276.90
H	Finance, Insurance, And Real Estate	$1,042,982.68	$20,859.66
I	Services	$9,121,215.36	$169,509.21
	Other	$118,623.14	$1,863.38
	Total for Watertown	$60,912,956.54	$1,154,815.27

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,384.03	$107.68
Other	$20,401.01	$408.02
Total for MAJOR GROUP 07	$25,785.04	$515.70
Total for DIVISION A	$25,785.04	$515.70
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	$7,088.06	$141.76
Total for MAJOR GROUP 17	$7,088.06	$141.76
Total for DIVISION C	$20,291.24	$405.82
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	$1,538.00	$30.76
Other	$700.20	$14.00
Total for MAJOR GROUP 27	$2,238.20	$44.76
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	$3,708.98	$74.18
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,781.11	$335.61
4813 Telephone Communications, Except Radiotelephone	$21,777.60	$435.54
4841 Cable and Other Pay Television Services	$16,665.00	$333.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,806.45	$1,116.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$42,709.50	$854.19
Total for MAJOR GROUP 49	$42,709.50	$854.19
Total for DIVISION E	$110,649.94	$2,212.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$309.34	$6.19
5045 Computers and Computer Peripheral Equipment and Software	$949.50	$18.99
5084 Industrial Machinery and Equipment	$9,988.77	$199.78
Other	$14,139.93	$282.79
Total for MAJOR GROUP 50	$25,387.54	$507.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,731.36	$214.63
Total for MAJOR GROUP 51	$10,731.36	$214.63
Total for DIVISION F	$36,118.90	$722.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,399.36	$367.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,308.88	$386.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,551.31	$31.03
Total for MAJOR GROUP 53	$1,551.31	$31.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,661.79	$2,613.24
5499 Miscellaneous Food Stores	$1,912.56	$38.25
Other	$20,734.48	$414.69
Total for MAJOR GROUP 54	$153,308.83	$3,066.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,979.34	$179.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,240.84	$184.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$189.71	$3.80
Total for MAJOR GROUP 56	$189.71	$3.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,197.25	$63.94
Total for MAJOR GROUP 57	$3,197.25	$63.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,219.65	$544.39
Total for MAJOR GROUP 58	$27,219.65	$544.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$806.77	$16.13
5961 Catalog and Mail-Order Houses	$977.92	$19.55
5963 Direct Selling Establishments	$3,045.84	$60.92
5999 Miscellaneous Retail Stores, NEC	$16,603.19	$332.06
Other	$1,696.54	$33.93
Total for MAJOR GROUP 59	$23,130.26	$462.59
Total for DIVISION G	$237,146.73	$4,742.93
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		
Other	N/A	N/A

Waubay - General *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		
6411 Insurance Agents, Brokers, and Service	$3,351.86	$67.04
Total for MAJOR GROUP 64	$3,351.86	$67.04
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($5,712.57)	($114.24)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,877.20	$697.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$40,072.70	$801.46
MAJOR GROUP: 72 Personal Services		
Other	$1,840.44	$36.81
Total for MAJOR GROUP 72	$1,840.44	$36.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$583.52	$11.67
7372 Prepackaged Software	$504.62	$10.09
7389 Miscellaneous Business Services	$1,331.16	$26.62
Other	$6,744.57	$134.89
Total for MAJOR GROUP 73	$9,163.87	$183.27
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,649.75	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,650.34	$73.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,321.78	$26.44
Total for MAJOR GROUP 87	$1,321.78	$26.44
Total for DIVISION I	$71,960.36	$1,439.21

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

Returns Filed: July 2010

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,785.04	$515.70
C	Construction	$20,291.24	$405.82
D	Manufacturing	$3,708.98	$74.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,649.94	$2,212.97
F	Wholesale Trade	$36,118.90	$722.38
G	Retail Trade	$237,146.73	$4,742.93
H	Finance, Insurance, And Real Estate	($5,712.57)	($114.24)
I	Services	$71,960.36	$1,439.21
	Total for Waubay - General	$499,948.62	$9,998.95

Waubay Recap

A	Agriculture, Forestry, And Fishing	$25,785.04	$515.70
C	Construction	$20,291.24	$405.82
D	Manufacturing	$3,708.98	$74.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,649.94	$2,212.97
F	Wholesale Trade	$36,118.90	$722.38
G	Retail Trade	$237,146.73	$4,742.93
H	Finance, Insurance, And Real Estate	($5,712.57)	($114.24)
I	Services	$71,960.36	$1,439.21
	Total for Waubay	$499,948.62	$9,998.95

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.

Webster - 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	$6,158.83	$123.18
0783 Ornamental Shrub and Tree Services	$17,024.52	$340.49
Total for MAJOR GROUP 07	$23,183.35	$463.67
Total for DIVISION A	$23,183.35	$463.67
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	$15,108.06	$302.16
1731 Electrical Work	$14,188.55	$283.76
1751 Carpentry Work	$4,735.00	$94.70
Other	$179,377.77	$3,587.56
Total for MAJOR GROUP 17	$213,409.38	$4,268.18
Total for DIVISION C	$222,702.56	$4,454.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,236.64	$24.73
Total for MAJOR GROUP 20	$1,236.64	$24.73
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	$9,387.57	$187.75
2759 Commercial Printing, NEC	$215.00	$4.30
Other	$4,400.60	$88.02
Total for MAJOR GROUP 27	$14,003.17	$280.07
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
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,519.67	$150.39
Total for MAJOR GROUP 35	$7,519.67	$150.39

Webster - 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	$3,762.49	$75.25
Total for MAJOR GROUP 37	$3,762.49	$75.25
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	$132,696.73	$2,653.94
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	$4,381.67	$87.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,806.67	$96.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,710.11	$1,434.20
4813 Telephone Communications, Except Radiotelephone	$85,300.28	$1,705.99
4841 Cable and Other Pay Television Services	$47,864.17	$957.28
4899 Communications Services, NEC	$4,157.26	$83.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$209,042.14	$4,180.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,177.00	$43.54
Other	$174,244.36	$3,484.89
Total for MAJOR GROUP 49	$176,421.36	$3,528.43
Total for DIVISION E	$390,452.67	$7,809.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$78,020.28	$1,560.40
5045 Computers and Computer Peripheral Equipment and Software	$3,649.50	$72.99
5046 Commercial Equipment, NEC	$1,986.46	$39.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,232.00	$244.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,089.43	$261.79
5065 Electronic Parts and Equipment, NEC	($604.02)	($12.08)
5074 Plumbing and Heating Equipment and Supplies	$4,591.29	$91.83
5084 Industrial Machinery and Equipment	$10,210.16	$204.20
5085 Industrial Supplies	$5,099.90	$102.00
5087 Service Establishment Equipment and Supplies	$2,528.50	$50.57
Other	$12,979.95	$259.61
Total for MAJOR GROUP 50	$143,783.45	$2,875.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,256.45	$425.13
5149 Groceries and Related Products, NEC	$1,194.47	$23.89
Other	$15,596.65	$311.93
Total for MAJOR GROUP 51	$38,047.57	$760.95
Total for DIVISION F	$181,831.02	$3,636.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$102,804.03	$2,056.06
5251 Hardware Stores	$92,026.44	$1,840.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$196,517.14	$3,930.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$230,152.03	$4,603.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$230,921.69	$4,618.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$442,906.29	$8,858.12
5499 Miscellaneous Food Stores	$3,859.98	$77.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$446,837.84	$8,936.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$146,923.44	$2,938.46
5531 Auto and Home Supply Stores	$67,737.23	$1,362.61
5541 Gasoline Service Station	$182,572.77	$3,651.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$417,065.89	$8,349.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,704.55	$34.09
5651 Family Clothing Stores	$1,305.94	$26.11
5699 Miscellaneous Apparel and Accessory Stores	$416.68	$8.34
Other	$775.31	$15.51
Total for MAJOR GROUP 56	$4,202.48	$84.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,175.07	$23.50
5734 Computer and Computer Software Stores	$20,820.50	$416.41
Other	$22,903.65	$458.07
Total for MAJOR GROUP 57	$44,899.22	$897.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,315.94	$3,826.32
5813 Drinking Places	$156,381.37	$3,127.63
Total for MAJOR GROUP 58	$347,697.31	$6,953.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,274.27	$865.48
5942 Book Stores	$498.70	$9.98
5943 Stationery Stores	$6,099.06	$121.99
5947 Gift, Novelty, and Souvenir Shops	$2,477.48	$49.55
5961 Catalog and Mail-Order Houses	$10,742.04	$214.85
5963 Direct Selling Establishments	$22,209.89	$444.22
5999 Miscellaneous Retail Stores, NEC	$66,639.08	$1,332.77
Other	$102,919.47	$2,058.39
Total for MAJOR GROUP 59	$254,859.99	$5,097.23
Total for DIVISION G	$1,943,001.56	$38,867.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,330.56	$66.61
Total for MAJOR GROUP 60	$3,330.56	$66.61
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		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$30,648.50	$612.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,691.49	$893.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$104,318.06	$2,086.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,875.12	$537.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$30,105.12	$602.11
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,641.18	$912.82
7299 Miscellaneous Personal Services, NEC	$813.50	$16.27
Other	$70,149.07	$1,403.00
Total for MAJOR GROUP 72	$116,603.75	$2,332.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$311.50	$6.23
7342 Disinfecting and Pest Control Services	$243.17	$4.86
7349 Building Cleaning and Maintenance Services, NEC	$5,305.27	$106.11
7359 Equipment Rental and Leasing, NEC	$3,869.83	$77.39
7371 Computer Programming Services	$38,599.55	$771.99
7372 Prepackaged Software	$3,337.78	$66.76
7375 Information Retrieval Services	$579.71	$11.59
7379 Computer Related Services, NEC	$2,722.00	$54.44
7382 Security Systems Services	$7,405.70	$148.11
7389 Miscellaneous Business Services	$3,905.57	$78.12
Other	$4,227.81	$84.55
Total for MAJOR GROUP 73	$70,507.89	$1,410.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,315.85	$746.32
7538 General Automotive Repair Shops	$58,735.13	$1,174.70
Other	$4,260.49	$85.21
Total for MAJOR GROUP 75	$100,311.47	$2,006.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,614.06	$772.28
Other	$1,195.04	$23.90
Total for MAJOR GROUP 76	$39,809.10	$796.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,452.83	$129.06
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,456.89	$269.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,194.03	$543.88
Total for MAJOR GROUP 79	$27,194.03	$543.88
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$4,228.03	$84.56
Other	$2,223.25	$44.46
Total for MAJOR GROUP 80	$6,451.28	$129.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,303.87	$766.08
Total for MAJOR GROUP 81	$38,303.87	$766.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,950.43	$179.01
Other	$26.08	$0.52
Total for MAJOR GROUP 86	$8,976.51	$179.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,814.25	$96.29
8721 Accounting, Auditing, and Bookkeeping Services	$19,562.47	$391.25
8734 Testing Laboratories	$575.47	$11.51
8742 Management Consulting Services	$3,807.42	$76.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,322.45	$586.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$485,402.01	$9,708.06

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$23,183.35	$463.67
C	Construction	$222,702.56	$4,454.04
D	Manufacturing	$132,696.73	$2,653.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,452.67	$7,809.03
F	Wholesale Trade	$181,831.02	$3,636.63
G	Retail Trade	$1,943,001.56	$38,867.89
H	Finance, Insurance, And Real Estate	$104,318.06	$2,086.36
I	Services	$485,402.01	$9,708.06
	Other	$441.18	$8.82
	Total for Webster - General	$3,484,029.14	$69,688.44

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	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: 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

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,868.42	$1,898.69
5813 Drinking Places	$156,381.37	$1,563.80
Total for MAJOR GROUP 58	$346,249.79	$3,462.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$485,198.99	$4,851.98
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
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	$26,875.12	$268.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$30,105.12	$301.05
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	$24,793.82	$247.94
Total for MAJOR GROUP 79	$24,793.82	$247.94
Total for DIVISION I	$62,643.00	$626.43

Webster - Gross Receipts Recap

G	Retail Trade	$485,198.99	$4,851.98
I	Services	$62,643.00	$626.43
	Other	$2,544.89	$25.45
	Total for Webster - Gross Receipts	$550,386.88	$5,503.86

Webster Recap

A	Agriculture, Forestry, And Fishing	$23,183.35	$463.67
C	Construction	$222,702.56	$4,454.04
D	Manufacturing	$132,696.73	$2,653.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,452.67	$7,809.03
F	Wholesale Trade	$181,831.02	$3,636.63
G	Retail Trade	$2,428,200.55	$43,719.87
H	Finance, Insurance, And Real Estate	$104,318.06	$2,086.36
I	Services	$548,045.01	$10,334.49
	Other	$2,986.07	$34.27
	Total for Webster	$4,034,416.02	$75,192.30

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.
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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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,436.33	$108.73
Total for MAJOR GROUP 07	$5,436.33	$108.73
Total for DIVISION A	$5,436.33	$108.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$162.30	$3.25
Total for MAJOR GROUP 17	$162.30	$3.25
Total for DIVISION C	$162.30	$3.25
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		
Other	$2,993.89	$59.88
Total for MAJOR GROUP 27	$2,993.89	$59.88
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	$3,672.39	$73.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$4,294.19	$85.88
4813 Telephone Communications, Except Radiotelephone	$6,546.18	$130.93
Other	$3,550.84	$71.02
Total for MAJOR GROUP 48	$14,391.21	$287.83
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	$22,876.71	$457.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$811.00	$16.22
5084 Industrial Machinery and Equipment	$2,633.07	$52.66
Other	$3,940.98	$78.82
Total for MAJOR GROUP 50	$7,385.05	$147.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,333.26	$46.67
Total for MAJOR GROUP 51	$2,333.26	$46.67
Total for DIVISION F	$9,718.31	$194.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,125.16	$322.51
5251 Hardware Stores	$5,800.57	$116.01

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,484.95	$789.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$885.00	$17.70
Other	$353.48	$7.07
Total for MAJOR GROUP 56	$1,238.48	$24.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,262.17	$45.24
Other	$7,451.06	$149.02
Total for MAJOR GROUP 57	$9,713.23	$194.26
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		
5961 Catalog and Mail-Order Houses	$4,558.16	$91.15
5963 Direct Selling Establishments	$13,898.52	$277.98
5999 Miscellaneous Retail Stores, NEC	$17,643.34	$352.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$37,409.57	$748.18
Total for DIVISION G	$105,091.51	$2,101.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$600.89	$12.02
Total for MAJOR GROUP 72	$600.89	$12.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$959.34	$19.18
7389 Miscellaneous Business Services	$1,158.33	$23.17
Other	$1,703.23	$34.08
Total for MAJOR GROUP 73	$3,820.90	$76.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,649.06	$152.98
Total for MAJOR GROUP 76	$7,649.06	$152.98
MAJOR GROUP: 78 Motion Pictures		
Other	$832.33	$16.65

Wentworth - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$832.33	$16.65
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			$1,826.82	$36.54
		Total for MAJOR GROUP 86	$1,826.82	$36.54
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$15,486.39	$309.76

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$5,436.33	$108.73
C	Construction	$162.30	$3.25
D	Manufacturing	$3,672.39	$73.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,876.71	$457.54
F	Wholesale Trade	$9,718.31	$194.37
G	Retail Trade	$105,091.51	$2,101.82
I	Services	$15,486.39	$309.76
	Other	$1,582.83	$31.66
	Total for Wentworth - General	$164,026.77	$3,280.58

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$5,436.33	$108.73
C	Construction	$162.30	$3.25
D	Manufacturing	$3,672.39	$73.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,876.71	$457.54
F	Wholesale Trade	$9,718.31	$194.37
G	Retail Trade	$105,091.51	$2,101.82
I	Services	$15,486.39	$309.76
	Other	$1,582.83	$31.66
	Total for Wentworth	$164,026.77	$3,280.58

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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.

Wessington - 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: 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	$1,695.41	$16.96
Other	$916.38	$9.17
Total for MAJOR GROUP 27	$2,611.79	$26.13
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,907.64	$69.09
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	$4,335.26	$43.35
4813 Telephone Communications, Except Radiotelephone	$14,141.90	$141.42
4841 Cable and Other Pay Television Services	$3,928.00	$39.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,559.03	$225.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,970.96	$139.71
Total for MAJOR GROUP 49	$13,970.96	$139.71
Total for DIVISION E	$38,839.32	$388.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$411.69	$4.11
Total for MAJOR GROUP 50	$411.69	$4.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$719.28	$7.20
Total for MAJOR GROUP 51	$719.28	$7.20
Total for DIVISION F	$1,130.97	$11.31

Wessington - 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	$78,432.93	$784.33
Total for MAJOR GROUP 52	$78,432.93	$784.33
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	$23,408.54	$234.09
Total for MAJOR GROUP 54	$23,408.54	$234.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$786.21	$7.87
Total for MAJOR GROUP 55	$786.21	$7.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$329.00	$3.29
Total for MAJOR GROUP 56	$329.00	$3.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,098.00	$30.98
Total for MAJOR GROUP 57	$3,098.00	$30.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,928.76	$19.29
5961 Catalog and Mail-Order Houses	$1,207.55	$12.08
5963 Direct Selling Establishments	$5,423.10	$54.24
5999 Miscellaneous Retail Stores, NEC	$1,877.67	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,812.08	$118.14
Total for DIVISION G	$127,814.50	$1,278.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$247.75	$2.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,395.59	$13.96
Total for MAJOR GROUP 72	$1,395.59	$13.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,780.60	$27.81
7389 Miscellaneous Business Services	$2,385.60	$23.86
Other	$4,263.15	$42.64
Total for MAJOR GROUP 73	$9,429.35	$94.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wessington - 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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,876.43	$18.77
		Total for MAJOR GROUP 86	$1,876.43	$18.77
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$832.24	$8.32
		Total for MAJOR GROUP 87	$832.24	$8.32
		Total for DIVISION I	$44,859.19	$448.61

Wessington - General Recap

D	Manufacturing	$6,907.64	$69.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,839.32	$388.39
F	Wholesale Trade	$1,130.97	$11.31
G	Retail Trade	$127,814.50	$1,278.18
H	Finance, Insurance, And Real Estate	$247.75	$2.48
I	Services	$44,859.19	$448.61
	Other	$194.07	$1.94
	Total for Wessington - General	$219,993.44	$2,200.00

Wessington Recap

D	Manufacturing	$6,907.64	$69.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,839.32	$388.39
F	Wholesale Trade	$1,130.97	$11.31
G	Retail Trade	$127,814.50	$1,278.18
H	Finance, Insurance, And Real Estate	$247.75	$2.48
I	Services	$44,859.19	$448.61
	Other	$194.07	$1.94
	Total for Wessington	$219,993.44	$2,200.00

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,454.02	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,081.24	$641.62
Total for DIVISION A	$32,081.24	$641.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,461.27	$169.23
Total for MAJOR GROUP 17	$8,461.27	$169.23
Total for DIVISION C	$8,461.27	$169.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($498.03)	($9.96)
Total for MAJOR GROUP 20	($498.03)	($9.96)
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	$3,098.20	$61.96
Other	$1,450.31	$29.00
Total for MAJOR GROUP 27	$4,548.51	$90.96
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	$10,719.16	$214.38
Total for MAJOR GROUP 32	$10,719.16	$214.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$122.76	$2.46
Total for MAJOR GROUP 35	$122.76	$2.46
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
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,224.76	$564.49
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	$19,517.00	$390.35
4813 Telephone Communications, Except Radiotelephone	$40,539.68	$810.79
4841 Cable and Other Pay Television Services	$15,617.50	$312.35
4899 Communications Services, NEC	$233.97	$4.68
Total for MAJOR GROUP 48	$75,908.15	$1,518.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,136.37	$1,342.73
Total for MAJOR GROUP 49	$67,136.37	$1,342.73

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$147,576.34	$2,951.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$370.17	$7.41
5045 Computers and Computer Peripheral Equipment and Software	$1,738.33	$34.77
5074 Plumbing and Heating Equipment and Supplies	$12,362.05	$247.24
5087 Service Establishment Equipment and Supplies	($3,707.36)	($97.58)
Other	$35,429.82	$708.60
Total for MAJOR GROUP 50	$46,193.01	$900.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$187,569.39	$3,751.38
Total for MAJOR GROUP 51	$187,569.39	$3,751.38
Total for DIVISION F	$233,762.40	$4,651.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,194.60	$463.89
5251 Hardware Stores	$28,457.48	$569.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,934.91	$1,498.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,510.18	$30.20
Total for MAJOR GROUP 53	$1,510.18	$30.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,561.07	$5,231.22
5499 Miscellaneous Food Stores	$962.70	$19.25
Other	$7,983.91	$159.68
Total for MAJOR GROUP 54	$270,507.68	$5,410.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,345.12	$126.91
Other	$69,209.11	$1,384.18
Total for MAJOR GROUP 55	$75,554.23	$1,511.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$380.48	$7.61
5651 Family Clothing Stores	$295.99	$5.92
5699 Miscellaneous Apparel and Accessory Stores	$1,241.76	$24.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,257.72	$45.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,323.81	$186.48
5713 Floor Coverings Stores	$12,195.79	$243.91
5734 Computer and Computer Software Stores	$2,386.67	$47.73
Other	$897.58	$17.95
Total for MAJOR GROUP 57	$24,803.85	$496.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,939.38	$1,398.79
Total for MAJOR GROUP 58	$69,939.38	$1,398.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,212.66	$64.26
5942 Book Stores	$627.16	$12.54
5943 Stationery Stores	$7,750.88	$155.02
5947 Gift, Novelty, and Souvenir Shops	$3,437.38	$68.75
5961 Catalog and Mail-Order Houses	$3,261.97	$65.23
5963 Direct Selling Establishments	$11,372.10	$227.45
5999 Miscellaneous Retail Stores, NEC	$15,037.14	$300.74
Other	$17,103.52	$342.07
Total for MAJOR GROUP 59	$61,802.81	$1,236.06

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$581,310.76	$11,626.22
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,850.00	$77.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,639.00	$92.78
Total for DIVISION H	$6,234.58	$124.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,973.56	$259.47
Total for MAJOR GROUP 70	$12,973.56	$259.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$560.84	$11.22
Other	$24,102.14	$482.04
Total for MAJOR GROUP 72	$24,662.98	$493.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$582.83	$11.66
7372 Prepackaged Software	$11,017.62	$220.35
7379 Computer Related Services, NEC	$913.50	$18.27
7389 Miscellaneous Business Services	$3,338.79	$66.78
Other	$7,884.19	$157.68
Total for MAJOR GROUP 73	$23,736.93	$474.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,168.85	$1,183.38
Other	$20,446.79	$408.94
Total for MAJOR GROUP 75	$79,615.64	$1,592.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,471.02	$49.42
Other	$39,214.29	$784.29
Total for MAJOR GROUP 76	$41,685.31	$833.71
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	$11,450.89	$229.00
Total for MAJOR GROUP 79	$11,450.89	$229.00
MAJOR GROUP: 80 Health Services		
Other	$10,127.67	$202.56
Total for MAJOR GROUP 80	$10,127.67	$202.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,325.50	$146.51
Total for MAJOR GROUP 81	$7,325.50	$146.51
MAJOR GROUP: 86 Membership Organizations		
Other	$343.28	$6.87
Total for MAJOR GROUP 86	$343.28	$6.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,243.00	$704.86
8742 Management Consulting Services	$2,279.95	$45.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,207.95	$784.15

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$251,139.19	$5,022.78

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$32,081.24	$641.62
C	Construction	$8,461.27	$169.23
D	Manufacturing	$28,224.76	$564.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,576.34	$2,951.54
F	Wholesale Trade	$233,762.40	$4,651.82
G	Retail Trade	$581,310.76	$11,626.22
H	Finance, Insurance, And Real Estate	$6,234.58	$124.69
I	Services	$251,139.19	$5,022.78
	Total for Wessington Springs - General	$1,288,790.54	$25,752.39

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$32,081.24	$641.62
C	Construction	$8,461.27	$169.23
D	Manufacturing	$28,224.76	$564.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,576.34	$2,951.54
F	Wholesale Trade	$233,762.40	$4,651.82
G	Retail Trade	$581,310.76	$11,626.22
H	Finance, Insurance, And Real Estate	$6,234.58	$124.69
I	Services	$251,139.19	$5,022.78
	Total for Wessington Springs	$1,288,790.54	$25,752.39

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

Returns Filed: July 2010

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,665.16	$33.31
Total for MAJOR GROUP 17	$1,665.16	$33.31
Total for DIVISION C	$77,031.10	$1,540.63
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	$1,672.30	$33.45
Other	$1,616.87	$32.34
Total for MAJOR GROUP 27	$3,289.17	$65.79
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,302.60	$86.05
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	$10,568.91	$211.39
4813 Telephone Communications, Except Radiotelephone	$19,787.81	$395.74
Other	$659.52	$13.19
Total for MAJOR GROUP 48	$31,016.24	$620.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,823.36	$1,216.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,192.39	$183.86
5087 Service Establishment Equipment and Supplies	$710.37	$14.21
Other	$114,325.32	$2,286.50
Total for MAJOR GROUP 50	$124,228.08	$2,484.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,149.76	$323.00

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$16,149.76	$323.00
Total for DIVISION F	$140,377.84	$2,807.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,229.90	$2,184.60
Total for MAJOR GROUP 52	$109,229.90	$2,184.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,136.20	$22.73
Total for MAJOR GROUP 53	$1,136.20	$22.73
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		
5621 Women's Clothing Stores	$718.49	$14.37
Other	$171.92	$3.44
Total for MAJOR GROUP 56	$890.41	$17.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$554.73	$11.09
Other	$11,396.79	$227.94
Total for MAJOR GROUP 57	$11,951.52	$239.03
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	$920.09	$18.40
5943 Stationery Stores	$772.77	$15.46
5961 Catalog and Mail-Order Houses	$4,912.96	$98.25
5963 Direct Selling Establishments	$8,678.86	$173.58
5999 Miscellaneous Retail Stores, NEC	$1,263.41	$25.28
Other	$4,659.05	$93.18
Total for MAJOR GROUP 59	$21,207.14	$424.15
Total for DIVISION G	$166,999.92	$3,340.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,122.76	$242.46
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	$5,748.51	$114.97
Total for MAJOR GROUP 72	$5,748.51	$114.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,622.48	$312.45
7372 Prepackaged Software	$1,125.67	$22.51
7389 Miscellaneous Business Services	$2,705.66	$54.11

White - General *continued...*

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

			Taxable	Tax Due
Other			$12,036.52	$240.73
		Total for MAJOR GROUP 73	$31,490.33	$629.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$55,398.37	$1,107.97
		Total for MAJOR GROUP 75	$55,398.37	$1,107.97
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$4,025.88	$80.52
		Total for MAJOR GROUP 76	$4,025.88	$80.52
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		
Other			$20,138.75	$402.78
		Total for MAJOR GROUP 79	$20,138.75	$402.78
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$4,650.75	$93.01
		Total for MAJOR GROUP 86	$4,650.75	$93.01
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$948.00	$18.96
Other			N/A	N/A
		Total for MAJOR GROUP 87	$3,961.19	$79.22
		Total for DIVISION I	$156,412.59	$3,128.25

White - General Recap

C	Construction	$77,031.10	$1,540.63
D	Manufacturing	$4,302.60	$86.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,823.36	$1,216.46
F	Wholesale Trade	$140,377.84	$2,807.57
G	Retail Trade	$166,999.92	$3,340.01
H	Finance, Insurance, And Real Estate	$12,122.76	$242.46
I	Services	$156,412.59	$3,128.25
	Other	$26,508.50	$530.17
	Total for White - General	$644,578.67	$12,891.60

White Recap

C	Construction	$77,031.10	$1,540.63
D	Manufacturing	$4,302.60	$86.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,823.36	$1,216.46
F	Wholesale Trade	$140,377.84	$2,807.57
G	Retail Trade	$166,999.92	$3,340.01
H	Finance, Insurance, And Real Estate	$12,122.76	$242.46
I	Services	$156,412.59	$3,128.25
	Other	$26,508.50	$530.17
	Total for White	$644,578.67	$12,891.60

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.

White Lake - General

	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: 17 Construction Special Trade Contractors		
Other	$6,691.13	$133.83
Total for MAJOR GROUP 17	$6,691.13	$133.83
Total for DIVISION C	$6,691.13	$133.83
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	$867.54	$17.36
Other	$1,929.05	$38.58
Total for MAJOR GROUP 27	$2,796.59	$55.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,363.42	$207.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,011.60	$340.24
4813 Telephone Communications, Except Radiotelephone	$17,190.12	$343.80
Other	$1,436.61	$28.73
Total for MAJOR GROUP 48	$35,638.33	$712.77
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	$59,802.06	$1,196.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$7,583.77	$151.68
5084 Industrial Machinery and Equipment	$2,629.86	$52.60
5087 Service Establishment Equipment and Supplies	$479.19	$9.58
Other	$15,532.60	$310.65
Total for MAJOR GROUP 50	$26,225.42	$524.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,391.35	$27.82
5191 Farm Supplies	$55,692.28	$1,113.85
Other	$1,259.04	$25.18

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$58,342.67	$1,166.85
Total for DIVISION F	$84,568.09	$1,691.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,083.30	$21.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,203.63	$24.08
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	$60,441.23	$1,208.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,660.90	$1,213.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.17	$10.72
5651 Family Clothing Stores	($328.73)	($6.57)
Total for MAJOR GROUP 56	$207.44	$4.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,370.26	$27.41
Total for MAJOR GROUP 57	$1,370.26	$27.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,889.36	$637.79
Total for MAJOR GROUP 58	$31,889.36	$637.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,511.41	$30.23
5963 Direct Selling Establishments	$2,428.72	$48.57
5999 Miscellaneous Retail Stores, NEC	$3,694.50	$73.89
Other	$3,097.98	$61.97
Total for MAJOR GROUP 59	$10,732.61	$214.66
Total for DIVISION G	$106,425.20	$2,128.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,797.05	$35.95
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
MAJOR GROUP: 72 Personal Services		
Other	$7,607.05	$152.14
Total for MAJOR GROUP 72	$7,607.05	$152.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$181.00	$3.62
7389 Miscellaneous Business Services	$3,970.04	$79.41
Other	$1,345.12	$26.91
Total for MAJOR GROUP 73	$5,496.16	$109.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

White Lake - 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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$1,719.49	$34.39
		Total for MAJOR GROUP 86	$1,719.49	$34.39
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,756.10	$35.13
		Total for MAJOR GROUP 87	$1,756.10	$35.13
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,146.74	$582.96

White Lake - General Recap

C	Construction	$6,691.13	$133.83
D	Manufacturing	$10,363.42	$207.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,802.06	$1,196.04
F	Wholesale Trade	$84,568.09	$1,691.36
G	Retail Trade	$106,425.20	$2,128.52
H	Finance, Insurance, And Real Estate	$1,797.05	$35.95
I	Services	$29,146.74	$582.96
	Other	$255.85	$5.12
	Total for White Lake - General	$299,049.54	$5,981.05

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:	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:	58	Eating And Drinking Places		
Other			$30,713.11	$307.14
		Total for MAJOR GROUP 58	$30,713.11	$307.14
		Total for DIVISION G	$32,257.37	$322.58
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

White Lake - Gross Receipts ***continued...***

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

White Lake - Gross Receipts Recap

G	Retail Trade	$32,257.37	$322.58
	Other	$2,103.32	$21.04
	Total for White Lake - Gross Receipts	$34,360.69	$343.62

White Lake Recap

C	Construction	$6,691.13	$133.83
D	Manufacturing	$10,363.42	$207.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,802.06	$1,196.04
F	Wholesale Trade	$84,568.09	$1,691.36
G	Retail Trade	$138,682.57	$2,451.10
H	Finance, Insurance, And Real Estate	$1,797.05	$35.95
I	Services	$29,146.74	$582.96
	Other	$2,359.17	$26.16
	Total for White Lake	$333,410.23	$6,324.67

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.

White River - 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		
1731 Electrical Work	$4,368.43	$87.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,885.43	$97.71
Total for DIVISION C	$4,885.43	$97.71
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,851.37	$37.02
Total for MAJOR GROUP 27	$1,851.37	$37.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,026.64	$80.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,424.71	$788.49
4813 Telephone Communications, Except Radiotelephone	$30,527.83	$610.56
4841 Cable and Other Pay Television Services	$2,264.40	$45.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,335.10	$1,446.70
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	$106,199.10	$2,123.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$680.27	$13.60
5045 Computers and Computer Peripheral Equipment and Software	$1,364.00	$27.28
5074 Plumbing and Heating Equipment and Supplies	$1,853.18	$37.06
Other	$4,010.30	$80.19
Total for MAJOR GROUP 50	$7,907.75	$158.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,997.05	$39.94
Other	$320.08	$6.40
Total for MAJOR GROUP 51	$2,317.13	$46.34
Total for DIVISION F	$10,224.88	$204.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,511.56	$30.23

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,511.56	$30.23
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	$227,785.68	$4,555.71
5499 Miscellaneous Food Stores	$386.09	$7.72
Total for MAJOR GROUP 54	$228,171.77	$4,563.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,012.89	$1,480.26
Total for MAJOR GROUP 55	$74,012.89	$1,480.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.00	$5.16
5651 Family Clothing Stores	$681.18	$13.63
Total for MAJOR GROUP 56	$939.18	$18.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,845.62	$116.91
Total for MAJOR GROUP 57	$5,845.62	$116.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,691.67	$253.83
Total for MAJOR GROUP 58	$12,691.67	$253.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$177.31	$3.55
5961 Catalog and Mail-Order Houses	$1,673.83	$33.47
5963 Direct Selling Establishments	$1,762.83	$35.26
5999 Miscellaneous Retail Stores, NEC	$17,356.05	$347.13
Other	$76,486.52	$1,529.73
Total for MAJOR GROUP 59	$97,456.54	$1,949.14
Total for DIVISION G	$421,909.50	$8,438.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,907.02	$138.14
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		
Other	$3,682.47	$73.65
Total for MAJOR GROUP 72	$3,682.47	$73.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,805.19	$36.11
7372 Prepackaged Software	$945.08	$18.91
7389 Miscellaneous Business Services	$1,348.50	$26.97
Other	$4,208.38	$84.18

White River - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$8,307.15	$166.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$7,187.40	$143.75
		Total for MAJOR GROUP 75	$7,187.40	$143.75
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		
8111 Legal Services			$5,167.00	$103.35
		Total for MAJOR GROUP 81	$5,167.00	$103.35
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			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$265.43	$5.31
		Total for MAJOR GROUP 87	$265.43	$5.31
		Total for DIVISION I	$38,818.04	$776.39

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

C	Construction	$4,885.43	$97.71
D	Manufacturing	$4,026.64	$80.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,199.10	$2,123.98
F	Wholesale Trade	$10,224.88	$204.47
G	Retail Trade	$421,909.50	$8,438.20
H	Finance, Insurance, And Real Estate	$6,907.02	$138.14
I	Services	$38,818.04	$776.39
	Other	$4,308.65	$86.17
	Total for White River - General	$597,279.26	$11,945.59

White River Recap

C	Construction	$4,885.43	$97.71
D	Manufacturing	$4,026.64	$80.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,199.10	$2,123.98
F	Wholesale Trade	$10,224.88	$204.47
G	Retail Trade	$421,909.50	$8,438.20
H	Finance, Insurance, And Real Estate	$6,907.02	$138.14
I	Services	$38,818.04	$776.39
	Other	$4,308.65	$86.17
	Total for White River	$597,279.26	$11,945.59

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.

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	$2,381.63	$47.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,037.29	$60.75
Total for DIVISION A	$3,387.29	$67.75
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: 17 Construction Special Trade Contractors		
Other	$34,055.02	$681.10
Total for MAJOR GROUP 17	$34,055.02	$681.10
Total for DIVISION C	$34,843.96	$696.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,056.07	$21.12
Total for MAJOR GROUP 20	$1,056.07	$21.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,007.58	$40.15
Other	$531.50	$10.63
Total for MAJOR GROUP 27	$2,539.08	$50.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,114.27	$222.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,317.48	$106.35
Total for MAJOR GROUP 42	$5,317.48	$106.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,056.40	$701.14
4813 Telephone Communications, Except Radiotelephone	$6,980.58	$139.62
4841 Cable and Other Pay Television Services	$40,975.79	$819.52
Other	$1,498.32	$29.96

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,511.09	$1,690.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,741.24	$1,394.82
Total for MAJOR GROUP 49	$69,741.24	$1,394.82
Total for DIVISION E	$159,569.81	$3,191.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,128.93	$22.58
5074 Plumbing and Heating Equipment and Supplies	$1,868.29	$37.37
Other	$101,501.21	$2,030.02
Total for MAJOR GROUP 50	$104,498.43	$2,089.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,466.22	$29.33
Other	$727.40	$14.54
Total for MAJOR GROUP 51	$2,193.62	$43.87
Total for DIVISION F	$106,692.05	$2,133.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,546.87	$2,510.93
Other	$8,672.16	$173.44
Total for MAJOR GROUP 52	$134,219.03	$2,684.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$983.18	$19.66
Total for MAJOR GROUP 53	$983.18	$19.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,353.84	$3,427.07
5499 Miscellaneous Food Stores	$1,199.12	$23.98
Total for MAJOR GROUP 54	$172,552.96	$3,451.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$24,475.14	$489.50
Other	$752.98	$15.06
Total for MAJOR GROUP 56	$25,228.12	$504.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,827.69	$96.56
5731 Radio, Television, and Consumer Electronics Stores	$2,321.59	$46.44
5734 Computer and Computer Software Stores	$313.24	$6.27
Other	$2,243.92	$44.88
Total for MAJOR GROUP 57	$9,706.44	$194.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,699.13	$1,353.97
Total for MAJOR GROUP 58	$67,699.13	$1,353.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$805.96	$16.12
5961 Catalog and Mail-Order Houses	$2,018.69	$40.37
5963 Direct Selling Establishments	$7,995.73	$159.92
5999 Miscellaneous Retail Stores, NEC	$10,916.46	$218.34
Other	$3,053.83	$61.08
Total for MAJOR GROUP 59	$24,790.67	$495.83
Total for DIVISION G	$435,179.53	$8,703.59
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

Whitewood - General *continued...*

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

	Taxable	Tax Due
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	$901.90	$18.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,901.90	$118.04
Total for DIVISION H	$9,114.23	$182.29
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		
Other	$2,081.38	$41.63
Total for MAJOR GROUP 72	$2,081.38	$41.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$164.80	$3.29
7349 Building Cleaning and Maintenance Services, NEC	$3,553.67	$71.07
7372 Prepackaged Software	$2,154.83	$43.10
7389 Miscellaneous Business Services	$34,570.65	$691.41
Other	$4,772.34	$95.45
Total for MAJOR GROUP 73	$45,216.29	$904.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,443.99	$1,068.87
Total for MAJOR GROUP 75	$53,443.99	$1,068.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,097.50	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,132.17	$262.64
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		
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,475.71	$69.51
Other	$2,370.36	$47.41
Total for MAJOR GROUP 87	$5,846.07	$116.92

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$146,827.28	$2,936.53

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,387.29	$67.75
C	Construction	$34,843.96	$696.88
D	Manufacturing	$11,114.27	$222.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,569.81	$3,191.41
F	Wholesale Trade	$106,692.05	$2,133.84
G	Retail Trade	$435,179.53	$8,703.59
H	Finance, Insurance, And Real Estate	$9,114.23	$182.29
I	Services	$146,827.28	$2,936.53
	Other	$7,537.74	$150.75
	Total for Whitewood - General	$914,266.16	$18,285.32

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$66,734.68	$667.35
	Total for MAJOR GROUP 58	$66,734.68	$667.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$86,511.75	$865.12

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
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$86,511.75	$865.12
	Other	$8,809.45	$88.09
	Total for Whitewood - Gross Receipts	$95,321.20	$953.21

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$3,387.29	$67.75
C	Construction	$34,843.96	$696.88
D	Manufacturing	$11,114.27	$222.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,569.81	$3,191.41
F	Wholesale Trade	$106,692.05	$2,133.84
G	Retail Trade	$521,691.28	$9,568.71
H	Finance, Insurance, And Real Estate	$9,114.23	$182.29
I	Services	$146,827.28	$2,936.53
	Other	$16,347.19	$238.84
	Total for Whitewood	$1,009,587.36	$19,238.53

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,380.19	$167.60
Total for MAJOR GROUP 07	$8,380.19	$167.60
Total for DIVISION A	$8,380.19	$167.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,749.77	$115.00
Total for MAJOR GROUP 17	$5,749.77	$115.00
Total for DIVISION C	$9,868.78	$146.24
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$706.45	$14.13
2759 Commercial Printing, NEC	$816.03	$16.33
Other	$1,418.55	$28.37
Total for MAJOR GROUP 27	$2,941.03	$58.83
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	$3,599.72	$72.00
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,709.41	$194.19
Total for MAJOR GROUP 42	$9,709.41	$194.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,407.86	$148.15
4813 Telephone Communications, Except Radiotelephone	$11,254.15	$225.08
Other	$1,639.34	$32.78
Total for MAJOR GROUP 48	$20,301.35	$406.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,262.06	$965.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$25,077.26	$501.55
Other	$14,236.81	$284.74
Total for MAJOR GROUP 50	$39,314.07	$786.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,068.52	$41.37
Other	$15,710.22	$314.21
Total for MAJOR GROUP 51	$17,778.74	$355.58

Willow Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$57,092.81	$1,141.87
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: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,207.39	$844.15
Total for MAJOR GROUP 54	$42,207.39	$844.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$79.98	$1.60
5651 Family Clothing Stores	$336.31	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$947.99	$18.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,412.08	$228.24
Total for MAJOR GROUP 57	$11,412.08	$228.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,590.78	$31.82
5961 Catalog and Mail-Order Houses	$587.98	$11.76
5963 Direct Selling Establishments	$2,905.53	$58.11
5999 Miscellaneous Retail Stores, NEC	$1,911.88	$38.24
Other	$3,702.61	$74.05
Total for MAJOR GROUP 59	$10,698.78	$213.98
Total for DIVISION G	$83,127.28	$1,662.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,026.82	$120.54
Total for MAJOR GROUP 72	$6,026.82	$120.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$790.32	$15.81
7372 Prepackaged Software	$484.33	$9.69
7389 Miscellaneous Business Services	$12,365.97	$247.32
Other	$3,551.04	$71.02
Total for MAJOR GROUP 73	$17,191.66	$343.84
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,722.15	$54.44
Other	$316.42	$6.32
Total for MAJOR GROUP 87	$3,038.57	$60.76
Total for DIVISION I	$47,233.55	$944.67

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$8,380.19	$167.60
C	Construction	$9,868.78	$146.24
D	Manufacturing	$3,599.72	$72.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,262.06	$965.23
F	Wholesale Trade	$57,092.81	$1,141.87
G	Retail Trade	$83,127.28	$1,662.55
I	Services	$47,233.55	$944.67
	Total for Willow Lake - General	$257,564.39	$5,100.16

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$8,380.19	$167.60
C	Construction	$9,868.78	$146.24
D	Manufacturing	$3,599.72	$72.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,262.06	$965.23
F	Wholesale Trade	$57,092.81	$1,141.87
G	Retail Trade	$83,127.28	$1,662.55
I	Services	$47,233.55	$944.67
	Total for Willow Lake	$257,564.39	$5,100.16

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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.

Wilmot - 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	$35,846.76	$716.93
1731 Electrical Work	$1,018.40	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$48,280.97	$965.61
Total for DIVISION C	$48,280.97	$965.61
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,131.42	$42.63
Other	$1,118.67	$22.37
Total for MAJOR GROUP 27	$3,250.09	$65.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,598.72	$71.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,762.98	$115.27
4813 Telephone Communications, Except Radiotelephone	$12,392.02	$247.86
Other	$4,791.41	$95.83
Total for MAJOR GROUP 48	$22,946.41	$458.96
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	$53,685.49	$1,073.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$428.20	$8.56
5045 Computers and Computer Peripheral Equipment and Software	$740.00	$14.80
Other	$20,591.58	$411.84
Total for MAJOR GROUP 50	$21,759.78	$435.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,272.11	$425.44
Total for MAJOR GROUP 51	$21,272.11	$425.44
Total for DIVISION F	$43,031.89	$860.64
DIVISION: G Retail Trade		

Wilmot - 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	$126,299.14	$2,525.98
5251 Hardware Stores	$24,129.43	$482.59
Total for MAJOR GROUP 52	$150,428.57	$3,008.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,254.34	$45.09
Total for MAJOR GROUP 53	$2,254.34	$45.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,786.77	$35.74
Other	$35,628.54	$712.58
Total for MAJOR GROUP 54	$37,415.31	$748.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,246.29	$1,324.93
Total for MAJOR GROUP 55	$66,246.29	$1,324.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,188.15	$703.76
5651 Family Clothing Stores	$410.03	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,913.65	$718.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,945.98	$98.92
Other	$7,030.68	$140.62
Total for MAJOR GROUP 57	$11,976.66	$239.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,546.88	$30.94
5943 Stationery Stores	$3,874.58	$77.50
5961 Catalog and Mail-Order Houses	$903.89	$18.08
5963 Direct Selling Establishments	$3,630.77	$72.61
5999 Miscellaneous Retail Stores, NEC	$4,822.95	$96.47
Other	$9,056.28	$181.13
Total for MAJOR GROUP 59	$23,835.35	$476.73
Total for DIVISION G	$338,600.20	$6,772.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,750.55	$55.01
Total for MAJOR GROUP 61	$2,750.55	$55.01
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	$4,987.67	$99.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,946.59	$78.93

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,946.59	$78.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,296.99	$165.94
7372 Prepackaged Software	$1,106.63	$22.14
7374 Computer Processing and Data Preparation and Processing Services	$11,451.00	$229.02
7389 Miscellaneous Business Services	$899.50	$17.99
Other	$5,046.31	$100.93
Total for MAJOR GROUP 73	$26,800.43	$536.02
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		
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	$918.40	$18.37
Total for MAJOR GROUP 80	$918.40	$18.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,122.29	$82.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,122.88	$82.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,546.61	$70.94
Total for MAJOR GROUP 87	$3,546.61	$70.94
Total for DIVISION I	$56,094.70	$1,121.91

Wilmot - General Recap

C	Construction	$48,280.97	$965.61
D	Manufacturing	$3,598.72	$71.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,685.49	$1,073.74
F	Wholesale Trade	$43,031.89	$860.64
G	Retail Trade	$338,600.20	$6,772.05
H	Finance, Insurance, And Real Estate	$4,987.67	$99.75
I	Services	$56,094.70	$1,121.91
	Other	$13,739.99	$274.80
	Total for Wilmot - General	$562,019.63	$11,240.48

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

Returns Filed: July 2010

Wilmot Recap

		Taxable	Tax Due
C	Construction	$48,280.97	$965.61
D	Manufacturing	$3,598.72	$71.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,685.49	$1,073.74
F	Wholesale Trade	$43,031.89	$860.64
G	Retail Trade	$338,600.20	$6,772.05
H	Finance, Insurance, And Real Estate	$4,987.67	$99.75
I	Services	$56,094.70	$1,121.91
	Other	$13,739.99	$274.80
	Total for Wilmot	$562,019.63	$11,240.48

ITEMS OF NOTE:

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

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

Returns Filed: July 2010

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,894.75	$197.90
Other	$104,921.13	$2,098.42
Total for MAJOR GROUP 07	$114,815.88	$2,296.32
Total for DIVISION A	$116,647.33	$2,332.95
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	$13,627.26	$272.55
Other	$21,102.93	$422.06
Total for MAJOR GROUP 17	$34,730.19	$694.61
Total for DIVISION C	$49,779.74	$995.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$89,456.28	$1,789.13
Total for MAJOR GROUP 20	$89,456.28	$1,789.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,015.67	$140.31
2741 Miscellaneous Publishing	$198.24	$3.96
2759 Commercial Printing, NEC	$15,435.60	$308.71
Other	$6,287.13	$125.74
Total for MAJOR GROUP 27	$28,936.64	$578.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,358.61	$27.17
Total for MAJOR GROUP 28	$1,358.61	$27.17
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	$12,799.67	$255.99
Total for MAJOR GROUP 35	$12,799.67	$255.99
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
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,136.31	$302.73
Total for MAJOR GROUP 37	$15,136.31	$302.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,302.85	$2,966.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,032.40	$60.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,112.08	$82.24
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,120.01	$2,702.42
4813 Telephone Communications, Except Radiotelephone	$167,863.96	$3,357.27
4899 Communications Services, NEC	$4,087.25	$81.74
Other	$6,466.46	$129.33
Total for MAJOR GROUP 48	$313,537.68	$6,270.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,187.70	$4,803.76
Total for MAJOR GROUP 49	$240,187.70	$4,803.76
Total for DIVISION E	$559,098.68	$11,181.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$24,314.94	$486.30
5045 Computers and Computer Peripheral Equipment and Software	$2,008.50	$40.17
5046 Commercial Equipment, NEC	$8,985.05	$179.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,514.50	$110.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,818.35	$676.36
5074 Plumbing and Heating Equipment and Supplies	$15,602.23	$312.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,807.50	$76.15
5084 Industrial Machinery and Equipment	$13,725.09	$274.50
5087 Service Establishment Equipment and Supplies	$17,912.42	$358.25
5091 Sporting and Recreational Goods and Supplies	$23,703.58	$474.07
Other	$21,742.87	$434.85
Total for MAJOR GROUP 50	$171,135.03	$3,422.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$617.00	$12.34
5141 Groceries, General Line	$6,721.09	$134.42
5191 Farm Supplies	$1,269.71	$25.39
Other	$11,428.77	$228.58
Total for MAJOR GROUP 51	$20,036.57	$400.73
Total for DIVISION F	$191,171.60	$3,823.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,075.91	$2,161.53
5251 Hardware Stores	$138,939.28	$2,778.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$247,758.09	$4,955.18
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$970,656.72	$19,413.13
Other	$220,461.75	$4,409.23
Total for MAJOR GROUP 53	$1,191,118.47	$23,822.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$837,836.24	$16,756.74
5499 Miscellaneous Food Stores	$4,957.28	$99.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$848,873.52	$16,977.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$159,134.27	$3,182.69
5531 Auto and Home Supply Stores	$135,803.83	$2,716.08
5541 Gasoline Service Station	$140,969.42	$2,819.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$456,928.07	$9,138.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,670.80	$53.42
5651 Family Clothing Stores	$4,165.19	$83.31
5661 Shoe Stores	$23,223.39	$464.46

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$2,298.85	$45.97
Other	$1,707.00	$34.14
Total for MAJOR GROUP 56	$34,065.23	$681.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$54,368.72	$1,087.37
5731 Radio, Television, and Consumer Electronics Stores	$25,275.62	$505.52
5734 Computer and Computer Software Stores	($17,386.53)	($347.73)
Other	$59,885.67	$1,197.72
Total for MAJOR GROUP 57	$122,143.48	$2,442.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,123.46	$7,062.46
5813 Drinking Places	$56,325.62	$1,126.52
Total for MAJOR GROUP 58	$409,449.08	$8,188.98
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$17,913.50	$358.27
5941 Sporting Goods Stores and Bicycle Shops	$31,446.57	$628.94
5942 Book Stores	$3,344.52	$66.90
5943 Stationery Stores	$2,411.50	$48.24
5945 Hobby, Toy, and Game Stores	$6,046.94	$120.93
5947 Gift, Novelty, and Souvenir Shops	$21,053.11	$421.07
5961 Catalog and Mail-Order Houses	$32,642.04	$652.84
5962 Automatic Merchandise Machine Operators	$1,487.33	$29.75
5963 Direct Selling Establishments	$28,886.00	$577.73
5999 Miscellaneous Retail Stores, NEC	$65,659.72	$1,313.18
Other	$120,897.47	$2,417.96
Total for MAJOR GROUP 59	$331,788.70	$6,635.81
Total for DIVISION G	$3,642,124.64	$72,842.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,366.81	$27.33
Total for MAJOR GROUP 60	$1,366.81	$27.33
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	$3,162.80	$63.25
Total for MAJOR GROUP 64	$3,162.80	$63.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,930.40	$178.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,826.01	$596.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,354.69	$287.09
Total for MAJOR GROUP 67	$14,354.69	$287.09
Total for DIVISION H	$76,103.83	$1,522.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,901.88	$2,938.04
Total for MAJOR GROUP 70	$146,901.88	$2,938.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,484.30	$129.69
7221 Photographic Studios, Portrait	$8,096.40	$161.93

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$37,708.51	$754.18
7299 Miscellaneous Personal Services, NEC	$2,023.69	$40.47
Other	$45,606.10	$912.13
Total for MAJOR GROUP 72	$99,919.00	$1,998.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$736.93	$14.74
7349 Building Cleaning and Maintenance Services, NEC	$5,307.57	$106.16
7359 Equipment Rental and Leasing, NEC	$15,358.84	$307.17
7371 Computer Programming Services	$1,548.00	$30.96
7372 Prepackaged Software	$3,887.37	$77.75
7375 Information Retrieval Services	$263.32	$5.26
7378 Computer Maintenance and Repair	$134.00	$2.68
7379 Computer Related Services, NEC	$1,790.50	$35.81
7382 Security Systems Services	$420.50	$8.41
7389 Miscellaneous Business Services	$13,538.69	$270.76
Other	$16,279.52	$325.58
Total for MAJOR GROUP 73	$59,265.24	$1,185.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$42,291.13	$845.82
7538 General Automotive Repair Shops	$60,260.18	$1,205.20
7539 Automotive Repair Shops, NEC	$727.15	$14.55
Other	$12,573.67	$251.48
Total for MAJOR GROUP 75	$115,852.13	$2,317.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,418.19	$28.37
Other	$13,620.59	$272.41
Total for MAJOR GROUP 76	$15,038.78	$300.78
MAJOR GROUP: 78 Motion Pictures		
Other	$11,369.26	$227.38
Total for MAJOR GROUP 78	$11,369.26	$227.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,812.73	$576.26
Other	$126,419.51	$2,528.38
Total for MAJOR GROUP 79	$155,232.24	$3,104.64
MAJOR GROUP: 80 Health Services		
Other	$51,202.20	$1,024.04
Total for MAJOR GROUP 80	$51,202.20	$1,024.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,045.97	$1,460.92
Total for MAJOR GROUP 81	$73,045.97	$1,460.92
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,518.51	$130.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,892.75	$157.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,475.28	$809.51
8734 Testing Laboratories	$3,646.58	$72.93
8742 Management Consulting Services	$4,979.96	$99.60
Other	$5,706.19	$114.12
Total for MAJOR GROUP 87	$54,808.01	$1,096.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$792,251.52	$15,845.02

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$116,647.33	$2,332.95
C	Construction	$49,779.74	$995.60
D	Manufacturing	$148,302.85	$2,966.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,098.68	$11,181.98
F	Wholesale Trade	$191,171.60	$3,823.41
G	Retail Trade	$3,642,124.64	$72,842.57
H	Finance, Insurance, And Real Estate	$76,103.83	$1,522.07
I	Services	$792,251.52	$15,845.02
	Total for Winner - General	$5,575,480.19	$111,509.64

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$61,798.18	$617.98
	Total for MAJOR GROUP 54	$61,798.18	$617.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$353,028.46	$3,530.29
5813 Drinking Places		$48,963.47	$489.63
	Total for MAJOR GROUP 58	$401,991.93	$4,019.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$34,445.84	$344.46
	Total for MAJOR GROUP 59	$34,445.84	$344.46
	Total for DIVISION G	$599,856.29	$5,998.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$143,448.98	$1,434.50
	Total for MAJOR GROUP 70	$143,448.98	$1,434.50
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: 78 Motion Pictures			

Winner - Gross Receipts *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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$155,410.95	$1,554.12

Winner - Gross Receipts Recap

G	Retail Trade	$599,856.29	$5,998.56
I	Services	$155,410.95	$1,554.12
	Other	$8,731.49	$87.32
	Total for Winner - Gross Receipts	$763,998.73	$7,640.00

Winner Recap

A	Agriculture, Forestry, And Fishing	$116,647.33	$2,332.95
C	Construction	$49,779.74	$995.60
D	Manufacturing	$148,302.85	$2,966.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,098.68	$11,181.98
F	Wholesale Trade	$191,171.60	$3,823.41
G	Retail Trade	$4,241,980.93	$78,841.13
H	Finance, Insurance, And Real Estate	$76,103.83	$1,522.07
I	Services	$947,662.47	$17,399.14
	Other	$8,731.49	$87.32
	Total for Winner	$6,339,478.92	$119,149.64

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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.

Witten - General

	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	$129,245.67	$2,584.92
Total for MAJOR GROUP 27	$129,245.67	$2,584.92
Total for DIVISION D	$129,300.03	$2,586.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,192.03	$43.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,626.03	$52.52
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	$8,306.64	$166.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,597.43	$31.95
Total for MAJOR GROUP 50	$1,597.43	$31.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,186.53	$123.73
Total for MAJOR GROUP 51	$6,186.53	$123.73
Total for DIVISION F	$7,783.96	$155.68
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: 59 Miscellaneous Retail		
Other	$814.90	$16.30
Total for MAJOR GROUP 59	$814.90	$16.30
Total for DIVISION G	$4,292.40	$85.85
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: 73 Business Services		
7372 Prepackaged Software	$147.62	$2.95
Other	$373.05	$7.46

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$520.67	$10.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$16,567.12	$331.34

Witten - General Recap

D	Manufacturing	$129,300.03	$2,586.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,306.64	$166.13
F	Wholesale Trade	$7,783.96	$155.68
G	Retail Trade	$4,292.40	$85.85
I	Services	$16,567.12	$331.34
	Other	$23.00	$0.46
	Total for Witten - General	$166,273.15	$3,325.47

Witten Recap

D	Manufacturing	$129,300.03	$2,586.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,306.64	$166.13
F	Wholesale Trade	$7,783.96	$155.68
G	Retail Trade	$4,292.40	$85.85
I	Services	$16,567.12	$331.34
	Other	$23.00	$0.46
	Total for Witten	$166,273.15	$3,325.47

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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		
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	$5,711.11	$114.23
Other	$20,532.96	$410.66
Total for MAJOR GROUP 17	$26,244.07	$524.89
Total for DIVISION C	$652,906.07	$13,058.13
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	$1,046.85	$20.94
Other	$267.33	$5.34
Total for MAJOR GROUP 27	$1,314.18	$26.28
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	$15,957.61	$319.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,303.13	$266.08
4813 Telephone Communications, Except Radiotelephone	$16,606.89	$332.14
4899 Communications Services, NEC	$885.74	$17.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,523.76	$630.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,724.51	$734.49
Total for MAJOR GROUP 49	$36,724.51	$734.49
Total for DIVISION E	$72,146.27	$1,442.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,530.41	$190.61
Other	$12,843.95	$256.88
Total for MAJOR GROUP 50	$22,374.36	$447.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,653.86	$513.08
Total for MAJOR GROUP 51	$25,653.86	$513.08
Total for DIVISION F	$48,028.22	$960.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$10,073.48	$201.47
5251 Hardware Stores	$3,296.33	$65.93
Total for MAJOR GROUP 52	$13,369.81	$267.40
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	$151,183.85	$3,023.68
Total for MAJOR GROUP 54	$151,183.85	$3,023.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,615.51	$72.31
Total for MAJOR GROUP 55	$3,615.51	$72.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.61	$14.51
5651 Family Clothing Stores	$497.66	$9.96
5699 Miscellaneous Apparel and Accessory Stores	$344.89	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,698.16	$33.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,886.96	$77.74
Total for MAJOR GROUP 57	$3,886.96	$77.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,089.20	$41.79
5947 Gift, Novelty, and Souvenir Shops	$1,603.00	$32.06
5961 Catalog and Mail-Order Houses	$3,984.72	$79.69
5963 Direct Selling Establishments	$3,230.92	$64.62
5999 Miscellaneous Retail Stores, NEC	$2,086.64	$41.73
Other	$3,417.63	$68.35
Total for MAJOR GROUP 59	$16,412.11	$328.24
Total for DIVISION G	$191,420.98	$3,828.43
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,204.95	$204.10
Total for MAJOR GROUP 65	$10,204.95	$204.10
Total for DIVISION H	$10,742.20	$214.85
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		
Other	$8,542.93	$170.86
Total for MAJOR GROUP 72	$8,542.93	$170.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,754.37	$395.09
7372 Prepackaged Software	$1,876.67	$37.53
7389 Miscellaneous Business Services	$1,899.83	$38.00
Other	$12,301.69	$246.03
Total for MAJOR GROUP 73	$35,832.56	$716.65
MAJOR GROUP: 78 Motion Pictures		

Wolsey - 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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$6,203.47	$124.06
		Total for MAJOR GROUP 86	$6,203.47	$124.06
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,534.31	$110.68
		Total for MAJOR GROUP 87	$5,534.31	$110.68
		Total for DIVISION I	$56,606.46	$1,132.11

Wolsey - General Recap

C	Construction	$652,906.07	$13,058.13
D	Manufacturing	$15,957.61	$319.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,146.27	$1,442.95
F	Wholesale Trade	$48,028.22	$960.57
G	Retail Trade	$191,420.98	$3,828.43
H	Finance, Insurance, And Real Estate	$10,742.20	$214.85
I	Services	$56,606.46	$1,132.11
	Other	$386.33	$7.73
	Total for Wolsey - General	$1,048,194.14	$20,963.92

Wolsey Recap

C	Construction	$652,906.07	$13,058.13
D	Manufacturing	$15,957.61	$319.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,146.27	$1,442.95
F	Wholesale Trade	$48,028.22	$960.57
G	Retail Trade	$191,420.98	$3,828.43
H	Finance, Insurance, And Real Estate	$10,742.20	$214.85
I	Services	$56,606.46	$1,132.11
	Other	$386.33	$7.73
	Total for Wolsey	$1,048,194.14	$20,963.92

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$134.57	$2.70
Total for MAJOR GROUP 27	$134.57	$2.70
Total for DIVISION D	$134.57	$2.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,627.51	$32.55
Total for MAJOR GROUP 48	$1,627.51	$32.55
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	$5,548.01	$110.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$286.50	$5.73
Total for MAJOR GROUP 50	$286.50	$5.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,695.54	$33.91
Total for MAJOR GROUP 51	$1,695.54	$33.91
Total for DIVISION F	$1,982.04	$39.64
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	$16,871.00	$337.42
Total for MAJOR GROUP 54	$16,871.00	$337.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$882.81	$17.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$935.31	$18.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$259.28	$5.19
5963 Direct Selling Establishments	$1,797.50	$35.95
Other	$362.25	$7.25
Total for MAJOR GROUP 59	$2,419.03	$48.39
Total for DIVISION G	$20,993.42	$419.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$348.50	$6.97
Total for MAJOR GROUP 73	$348.50	$6.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wood - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,293.06	$125.86

Wood - General Recap

D	Manufacturing	$134.57	$2.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,548.01	$110.96
F	Wholesale Trade	$1,982.04	$39.64
G	Retail Trade	$20,993.42	$419.88
I	Services	$6,293.06	$125.86
	Other	$14.00	$0.28
	Total for Wood - General	$34,965.10	$699.32

Wood Recap

D	Manufacturing	$134.57	$2.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,548.01	$110.96
F	Wholesale Trade	$1,982.04	$39.64
G	Retail Trade	$20,993.42	$419.88
I	Services	$6,293.06	$125.86
	Other	$14.00	$0.28
	Total for Wood	$34,965.10	$699.32

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Woonsocket - 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	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	$576.12	$11.53
1751 Carpentry Work	$5,909.90	$118.20
Other	$5,542.57	$110.85
Total for MAJOR GROUP 17	$12,028.59	$240.58
Total for DIVISION C	$12,218.59	$244.38
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,655.47	$33.10
Other	$688.49	$13.77
Total for MAJOR GROUP 27	$2,343.96	$46.87
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: 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	$10,956.99	$219.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,207.40	$444.14
4813 Telephone Communications, Except Radiotelephone	$87,143.37	$1,742.87
4841 Cable and Other Pay Television Services	$833.83	$16.68
4899 Communications Services, NEC	$4,480.88	$89.62
Total for MAJOR GROUP 48	$114,665.48	$2,293.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$168,497.61	$3,369.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,442.67	$48.85
5045 Computers and Computer Peripheral Equipment and Software	$3,514.17	$70.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$840.93	$16.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,427.50	$208.55
5074 Plumbing and Heating Equipment and Supplies	$83,018.31	$1,660.37
5084 Industrial Machinery and Equipment	$7,833.50	$156.67
5087 Service Establishment Equipment and Supplies	$17,267.94	$350.93
Other	$19,949.10	$398.97
Total for MAJOR GROUP 50	$145,294.12	$2,911.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,132.86	$142.66
Total for MAJOR GROUP 51	$7,132.86	$142.66
Total for DIVISION F	$152,426.98	$3,054.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,511.38	$270.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,551.88	$271.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,924.24	$58.48
Total for MAJOR GROUP 53	$2,924.24	$58.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,884.37	$3,957.68
5499 Miscellaneous Food Stores	$820.78	$16.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,984.98	$3,979.70
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		
5621 Women's Clothing Stores	$229.93	$4.60
5651 Family Clothing Stores	$578.49	$11.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,164.62	$23.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,313.19	$186.26
5719 Miscellaneous Homefurnishings Stores	$1,484.41	$29.69
5731 Radio, Television, and Consumer Electronics Stores	$148.46	$2.97
Other	$107.31	$2.15
Total for MAJOR GROUP 57	$11,053.37	$221.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,023.50	$20.47
5947 Gift, Novelty, and Souvenir Shops	$4,769.10	$95.38
5961 Catalog and Mail-Order Houses	$4,672.90	$93.45
5963 Direct Selling Establishments	$5,007.09	$100.14
5983 Fuel Oil Dealers	$11,830.95	$236.61
5999 Miscellaneous Retail Stores, NEC	$15,063.08	$301.27
Other	$1,163.63	$23.27
Total for MAJOR GROUP 59	$43,530.25	$870.59
Total for DIVISION G	$302,524.63	$6,050.47

Woonsocket - General *continued...*

	Taxable	Tax Due
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	$768.00	$15.36
Total for MAJOR GROUP 64	$768.00	$15.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,694.46	$1,233.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,897.83	$1,377.96
Total for DIVISION H	$69,820.55	$1,396.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,299.63	$46.00
Other	$26,141.01	$522.82
Total for MAJOR GROUP 72	$28,440.64	$568.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$48.21	$0.96
7359 Equipment Rental and Leasing, NEC	$2,233.81	$44.67
7372 Prepackaged Software	$1,925.83	$38.52
7389 Miscellaneous Business Services	$551.67	$11.03
Other	$1,652.40	$33.05
Total for MAJOR GROUP 73	$6,411.92	$128.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,081.35	$461.62
Other	$8,992.68	$179.85
Total for MAJOR GROUP 75	$32,074.03	$641.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,065.13	$61.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,155.11	$143.11
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	$4,781.78	$95.64
Total for MAJOR GROUP 81	$4,781.78	$95.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,447.96	$28.96
Other	$17,881.00	$357.62
Total for MAJOR GROUP 87	$19,328.96	$386.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$99,078.99	$1,981.58

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

Returns Filed: July 2010

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$12,218.59	$244.38
D	Manufacturing	$10,956.99	$219.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,497.61	$3,369.95
F	Wholesale Trade	$152,426.98	$3,054.10
G	Retail Trade	$302,524.63	$6,050.47
H	Finance, Insurance, And Real Estate	$69,820.55	$1,396.42
I	Services	$99,078.99	$1,981.58
	Other	$4,022.39	$80.45
	Total for Woonsocket - General	$819,546.73	$16,396.47

Woonsocket Recap

C	Construction	$12,218.59	$244.38
D	Manufacturing	$10,956.99	$219.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,497.61	$3,369.95
F	Wholesale Trade	$152,426.98	$3,054.10
G	Retail Trade	$302,524.63	$6,050.47
H	Finance, Insurance, And Real Estate	$69,820.55	$1,396.42
I	Services	$99,078.99	$1,981.58
	Other	$4,022.39	$80.45
	Total for Woonsocket	$819,546.73	$16,396.47

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,258.98	$25.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,882.98	$37.66
Total for DIVISION A	$1,882.98	$37.66
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: 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	$1,111.37	$22.22
2759 Commercial Printing, NEC	$119.82	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,533.55	$30.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,391.81	$127.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,946.67	$38.93
Total for MAJOR GROUP 42	$1,946.67	$38.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,705.16	$494.10
4813 Telephone Communications, Except Radiotelephone	$2,109.23	$42.18
4841 Cable and Other Pay Television Services	$28,187.26	$563.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,288.04	$1,105.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,611.21	$992.22
Total for MAJOR GROUP 49	$49,611.21	$992.22
Total for DIVISION E	$106,845.92	$2,136.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,940.60	$38.81
Other	$12,684.86	$253.71
Total for MAJOR GROUP 50	$14,625.46	$292.52

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$87,520.90	$1,750.42
Total for MAJOR GROUP 51	$87,520.90	$1,750.42
Total for DIVISION F	$102,146.36	$2,042.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,292.78	$225.86
Other	$463.87	$9.28
Total for MAJOR GROUP 52	$11,756.65	$235.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,333.42	$46.67
Total for MAJOR GROUP 53	$2,333.42	$46.67
MAJOR GROUP: 54 Food Stores		
Other	$17,879.71	$357.59
Total for MAJOR GROUP 54	$17,879.71	$357.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$789.04	$15.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,014.44	$20.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.11	$10.96
5651 Family Clothing Stores	$467.49	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,178.60	$23.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,740.77	$74.82
Total for MAJOR GROUP 57	$3,740.77	$74.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$407.87	$8.16
5961 Catalog and Mail-Order Houses	$4,194.88	$83.89
5963 Direct Selling Establishments	$10,457.85	$209.16
5999 Miscellaneous Retail Stores, NEC	$10,670.59	$213.42
Other	$3,198.67	$63.97
Total for MAJOR GROUP 59	$28,929.86	$578.60
Total for DIVISION G	$101,690.59	$2,033.82
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	$1,485.08	$29.70
Total for MAJOR GROUP 65	$1,485.08	$29.70
Total for DIVISION H	$2,149.07	$42.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,077.74	$81.55
Total for MAJOR GROUP 72	$4,077.74	$81.55
MAJOR GROUP: 73 Business Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$5,533.00	$110.66
7372 Prepackaged Software	$593.83	$11.88
7374 Computer Processing and Data Preparation and Processing Services	$2,833.50	$56.67
7375 Information Retrieval Services	$2,145.07	$42.91
7389 Miscellaneous Business Services	$2,132.75	$42.66
Other	$5,266.67	$105.34
Total for MAJOR GROUP 73	$18,504.82	$370.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$541.43	$10.83
Total for MAJOR GROUP 75	$541.43	$10.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$784.00	$15.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$867.14	$17.34
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		
Other	$4,647.31	$92.95
Total for MAJOR GROUP 87	$4,647.31	$92.95
Total for DIVISION I	$36,696.25	$733.95

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$1,882.98	$37.66
D	Manufacturing	$6,391.81	$127.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,845.92	$2,136.90
F	Wholesale Trade	$102,146.36	$2,042.94
G	Retail Trade	$101,690.59	$2,033.82
H	Finance, Insurance, And Real Estate	$2,149.07	$42.98
I	Services	$36,696.25	$733.95
	Other	$490.00	$9.80
	Total for Worthing - General	$358,292.98	$7,165.89

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		

Worthing - 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: 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	$40,865.29	$408.66
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

Worthing - Gross Receipts Recap

G	Retail Trade	$40,865.29	$408.66
	Other	$814.00	$8.14
	Total for Worthing - Gross Receipts	$41,679.29	$416.80

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,882.98	$37.66
D	Manufacturing	$6,391.81	$127.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,845.92	$2,136.90
F	Wholesale Trade	$102,146.36	$2,042.94
G	Retail Trade	$142,555.88	$2,442.48
H	Finance, Insurance, And Real Estate	$2,149.07	$42.98
I	Services	$36,696.25	$733.95
	Other	$1,304.00	$17.94
	Total for Worthing	$399,972.27	$7,582.69

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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.

Yankton - 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	$113,230.48	$2,264.61
0752 Animal Specialty Services, Except Veterinary	$16,858.77	$337.18
0782 Lawn and Garden Services	$196,463.37	$3,929.26
0783 Ornamental Shrub and Tree Services	$29,549.82	$591.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$363,560.16	$7,271.21
Total for DIVISION A	$374,456.56	$7,489.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$63,221.55	$1,264.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$69,982.98	$1,399.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,129.46	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 16	$57,311.36	$1,452.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,761.17	$1,815.22
1731 Electrical Work	$49,704.77	$994.10
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,018.74	$40.37
1751 Carpentry Work	$65,510.98	$1,310.22
1752 Floor Laying and Other Floor Work, NEC	$33,151.71	$663.03
1771 Concrete Work	$1,905.68	$38.11
1796 Installation or Erection of Building Equipment, NEC	$23,470.69	$475.52
1799 Special Trade Contractors, NEC	$10,359.31	$207.19
Other	$25,262.96	$505.25
Total for MAJOR GROUP 17	$302,146.01	$6,049.01
Total for DIVISION C	$429,440.35	$8,901.02
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: 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	$49,795.70	$995.91
Total for MAJOR GROUP 23	$49,795.70	$995.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84,788.66	$1,695.75

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$274.41	$5.49
2741 Miscellaneous Publishing	$816.42	$16.33
2752 Commercial Printing, Lithographic	$48,572.73	$971.46
2759 Commercial Printing, NEC	$96,875.74	$1,937.51
Other	$9,760.04	$195.20
Total for MAJOR GROUP 27	$241,088.00	$4,821.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,527.88	$70.56
Total for MAJOR GROUP 28	$3,527.88	$70.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$276,408.95	$5,528.18
Other	N/A	N/A
Total for MAJOR GROUP 32	$284,278.14	$5,685.56
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	$27,292.17	$545.84
Total for MAJOR GROUP 34	$27,292.17	$545.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$505,914.42	$10,794.54
3578 Calculating and Accounting Machines, Except Electronic Computers	$11,308.33	$226.17
Other	$9,948.31	$198.96
Total for MAJOR GROUP 35	$527,171.06	$11,219.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$77,876.71	$1,557.53
Other	$42,180.37	$843.61
Total for MAJOR GROUP 36	$120,057.08	$2,401.14
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,511.90	$150.24
Other	$236,555.65	$4,731.11
Total for MAJOR GROUP 37	$244,067.55	$4,881.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$30,718.37	$614.37
Total for MAJOR GROUP 38	$30,718.37	$614.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,057.58	$21.15
Other	N/A	N/A
Total for MAJOR GROUP 39	$960.98	$19.22
Total for DIVISION D	$1,753,882.03	$35,753.85
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	$151,465.75	$3,067.27
4225 General Warehousing and Storage	$7,946.69	$158.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$165,409.94	$3,346.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Yankton - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$827,749.11	$16,554.99
4813 Telephone Communications, Except Radiotelephone	$114,288.98	$2,285.76
4841 Cable and Other Pay Television Services	$539,624.59	$10,792.49
4899 Communications Services, NEC	$34,194.25	$683.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,516,334.87	$30,326.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,068,668.58	$21,373.37
Total for MAJOR GROUP 49	$1,068,668.58	$21,373.37
Total for DIVISION E	$2,759,703.93	$55,232.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,106.34	$62.13
5013 Motor Vehicle Supplies and New Parts	$27,014.01	$540.28
5023 Homefurnishings	$416.48	$8.33
5032 Brick, Stone, and Related Construction Materials	$24,331.00	$486.62
5039 Construction Materials, NEC	$22,216.57	$444.33
5044 Office Equipment	$81,200.90	$1,624.02
5045 Computers and Computer Peripheral Equipment and Software	$33,284.72	$665.69
5046 Commercial Equipment, NEC	$114,747.30	$2,294.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,677.23	$2,253.56
5049 Professional Equipment and Supplies, NEC	$6,086.87	$121.74
5051 Metals Service Centers and Offices	$64,923.98	$1,298.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$432,264.32	$8,645.28
5064 Electrical Appliances, Television and Radio Sets	$1,093.15	$21.86
5065 Electronic Parts and Equipment, NEC	$13,404.96	$268.10
5074 Plumbing and Heating Equipment and Supplies	$135,463.83	$2,709.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,730.32	$1,594.61
5082 Construction and Mining Machinery and Equipment	$14,318.01	$286.36
5083 Farm and Garden Machinery and Equipment	$1,452.22	$29.04
5084 Industrial Machinery and Equipment	$189,894.07	$3,797.86
5085 Industrial Supplies	$15,207.78	$304.15
5087 Service Establishment Equipment and Supplies	$10,502.88	$210.06
5091 Sporting and Recreational Goods and Supplies	$100.09	$2.00
5099 Durable Goods, NEC	$20,316.54	$406.32
Other	$37,923.95	$758.48
Total for MAJOR GROUP 50	$1,441,677.52	$28,833.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$638.41	$12.77
5113 Industrial and Personal Service Paper	$14,773.53	$295.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$634.36	$12.69
5141 Groceries, General Line	$142,760.09	$2,855.21
5142 Packaged Frozen Foods	$4,345.67	$86.92
5145 Confectionery	$26,895.40	$537.91
5149 Groceries and Related Products, NEC	$12,951.49	$259.04
5153 Grain and Field Beans	$11,644.16	$232.88
5169 Chemicals and Allied Products, NEC	$10,516.62	$210.34
5199 Nondurable Goods, NEC	$24,376.40	$487.53
Other	$267,422.54	$5,348.45
Total for MAJOR GROUP 51	$516,958.67	$10,339.21

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,958,636.19	$39,172.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,234,096.96	$24,681.95
5231 Paint, Glass, and Wallpaper Stores	$150,109.23	$3,002.18
5251 Hardware Stores	$563,929.08	$11,278.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$62,467.22	$1,249.35
Total for MAJOR GROUP 52	$2,010,602.49	$40,212.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,210,786.32	$124,215.72
5331 Variety Stores	$680,987.69	$13,619.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,959,819.34	$139,196.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,217,833.49	$64,426.01
5441 Candy, Nut, and Confectionery Stores	$14,065.74	$281.31
5499 Miscellaneous Food Stores	$96,561.96	$1,931.24
Other	$63,924.12	$1,278.49
Total for MAJOR GROUP 54	$3,392,385.31	$67,917.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,180.37	$2,763.60
5531 Auto and Home Supply Stores	$441,532.80	$8,830.65
5541 Gasoline Service Station	$243,832.83	$4,876.67
Other	$1,512.87	$30.26
Total for MAJOR GROUP 55	$825,058.87	$16,501.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,203.18	$24.06
5621 Women's Clothing Stores	$209,415.61	$4,188.31
5651 Family Clothing Stores	$44,698.35	$893.98
5661 Shoe Stores	$92,206.40	$1,844.13
5699 Miscellaneous Apparel and Accessory Stores	$181,881.83	$3,637.64
Other	$2,100.68	$42.01
Total for MAJOR GROUP 56	$531,506.05	$10,630.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$410,936.33	$8,218.72
5713 Floor Coverings Stores	$20,694.86	$413.89
5719 Miscellaneous Homefurnishings Stores	$19,703.56	$394.07
5722 Household Appliance Stores	$251,473.88	$5,029.47
5731 Radio, Television, and Consumer Electronics Stores	$71,671.03	$1,433.42
5734 Computer and Computer Software Stores	$74,749.36	$1,494.98
Other	$18,130.54	$362.61
Total for MAJOR GROUP 57	$867,359.56	$17,347.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,422,729.45	$48,454.61
5813 Drinking Places	$281,717.24	$5,634.33
Total for MAJOR GROUP 58	$2,704,446.69	$54,088.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$263,792.56	$5,275.85
5921 Liquor Stores	$286,295.91	$5,725.92
5932 Used Merchandise Stores	$79,048.96	$1,580.98
5941 Sporting Goods Stores and Bicycle Shops	$42,152.65	$843.06
5942 Book Stores	$15,805.94	$316.13
5943 Stationery Stores	$86,331.75	$1,726.66
5944 Jewelry Stores	$62,927.97	$1,258.57
5945 Hobby, Toy, and Game Stores	$41,235.82	$824.71
5947 Gift, Novelty, and Souvenir Shops	$47,608.47	$952.16
5961 Catalog and Mail-Order Houses	$110,043.47	$2,200.89
5962 Automatic Merchandise Machine Operators	$56,991.78	$1,139.83

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$108,590.75	$2,171.83
5984 Liquefied Petroleum Gas Dealers	$24,172.28	$483.45
5992 Florists	$13,671.31	$273.43
5999 Miscellaneous Retail Stores, NEC	$698,763.91	$13,978.23
Other	$40,166.26	$803.33
Total for MAJOR GROUP 59	$1,977,599.79	$39,555.03
Total for DIVISION G	$19,268,778.10	$385,447.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$15,488.39	$309.77
6099 Functions Related to Depository Banking, NEC	$3,005.17	$60.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$18,775.51	$375.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$59,222.70	$1,184.45
Other	$2,083.70	$41.67
Total for MAJOR GROUP 61	$61,306.40	$1,226.12
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	$18,140.36	$362.81
Other	N/A	N/A
Total for MAJOR GROUP 63	$23,393.73	$467.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,398.22	$67.96
Total for MAJOR GROUP 64	$3,398.22	$67.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$223,162.57	$4,463.26
Other	$79,361.09	$1,587.22
Total for MAJOR GROUP 65	$302,523.66	$6,050.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,451.20	$309.02
Total for MAJOR GROUP 67	$15,451.20	$309.02
Total for DIVISION H	$428,731.89	$8,574.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$488,781.67	$9,775.63
Total for MAJOR GROUP 70	$488,781.67	$9,775.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,914.54	$218.30
7218 Industrial Launderers	$28,444.34	$568.88
7221 Photographic Studios, Portrait	$22,588.22	$451.77
7231 Beauty Shops	$194,847.60	$3,896.97
7241 Barber Shops	$4,811.44	$96.23
7299 Miscellaneous Personal Services, NEC	$23,484.35	$469.69
Other	$253,577.61	$5,071.55
Total for MAJOR GROUP 72	$538,668.10	$10,773.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,459.10	$189.18
7322 Adjustment and Collection Services	$24,118.79	$482.38
7323 Credit Reporting Services	$5,479.61	$109.59
7331 Direct Mail Advertising Services	$6,150.66	$123.01
7336 Commercial Art and Graphic Design	$8,340.72	$166.81
7338 Secretarial and Court Reporting	$6,597.05	$131.94
7342 Disinfecting and Pest Control Services	$21,528.67	$430.58

Yankton - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$96,274.41	$1,925.49
7352 Medical Equipment Rental and Leasing	$19,867.80	$397.35
7353 Heavy Construction Equipment Rental and Leasing	$4,557.27	$91.15
7359 Equipment Rental and Leasing, NEC	$189,304.67	$3,786.09
7363 Help Supply Services	$16,133.70	$322.67
7371 Computer Programming Services	$4,068.98	$81.39
7372 Prepackaged Software	$60,887.66	$1,217.75
7373 Computer Integrated Systems Design	$287,834.15	$5,756.68
7374 Computer Processing and Data Preparation and Processing Services	$80,589.51	$1,611.80
7375 Information Retrieval Services	$2,364.53	$47.29
7377 Computer Rental and Leasing	$3,248.36	$64.97
7378 Computer Maintenance and Repair	$3,712.00	$74.24
7379 Computer Related Services, NEC	$74,178.05	$1,483.54
7381 Detective, Guard, and Armored Car Services	$16,632.56	$332.65
7382 Security Systems Services	$3,305.57	$66.11
7389 Miscellaneous Business Services	$103,889.61	$2,077.80
Other	$57,433.20	$1,148.66
Total for MAJOR GROUP 73	$1,105,956.63	$22,119.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$117,599.30	$2,351.99
7536 Automotive Glass Replacement Shops	$56,928.38	$1,138.57
7538 General Automotive Repair Shops	$170,603.21	$3,412.07
7549 Automotive Services, Except Repair and Carwashes	$60,072.95	$1,201.46
Other	$91,579.66	$1,831.59
Total for MAJOR GROUP 75	$496,783.50	$9,935.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,927.61	$78.55
7641 Reupholstery and Furniture Repair	$4,074.30	$81.49
7699 Repair Shops and Related Services, NEC	$67,320.22	$1,346.41
Other	$3,844.75	$76.89
Total for MAJOR GROUP 76	$79,166.88	$1,583.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,800.05	$1,176.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$122,017.66	$2,440.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$18,195.20	$363.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,170.73	$63.41
7993 Coin-Operated Amusement Devices	$4,500.83	$90.01
7997 Membership Sports and Recreation Clubs	$135,024.84	$2,700.51
7999 Amusement and Recreation Services, NEC	$19,003.40	$380.07
Other	$127,737.96	$2,554.76
Total for MAJOR GROUP 79	$307,632.96	$6,152.67
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$34,666.03	$693.32
8021 Offices and Clinics of Dentists	$3,607.78	$72.16
8042 Offices and Clinics of Optometrists	$4,813.63	$96.28
8049 Offices and Clinics of Health Practitioners, NEC	$40,184.21	$803.69
Other	$21,298.25	$425.97
Total for MAJOR GROUP 80	$104,569.90	$2,091.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,655.57	$5,393.12
Total for MAJOR GROUP 81	$269,655.57	$5,393.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$27,504.88	$550.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,878.44	$557.58
MAJOR GROUP: 83 Social Services		

Yankton - 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		
8611 Business Associations	$373.87	$7.48
8661 Religious Organizations	$33,195.72	$663.91
Other	$8,084.50	$161.69
Total for MAJOR GROUP 86	$41,654.09	$833.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,285.59	$785.72
8713 Surveying Services	$21,760.80	$435.22
8721 Accounting, Auditing, and Bookkeeping Services	$159,448.19	$3,188.98
8734 Testing Laboratories	$6,639.65	$132.79
8741 Management Services	$13,930.65	$278.61
8742 Management Consulting Services	$24,815.84	$496.32
8748 Business Consulting Services, NEC	$7,920.85	$158.42
Other	$43,645.45	$872.91
Total for MAJOR GROUP 87	$317,447.02	$6,348.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,806.45	$176.13
Total for MAJOR GROUP 89	$8,806.45	$176.13
Total for DIVISION I	$3,909,168.87	$78,183.48
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$374,456.56	$7,489.14
C	Construction	$429,440.35	$8,863.56
D	Manufacturing	$1,753,882.03	$35,753.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,759,703.93	$55,232.01
F	Wholesale Trade	$1,958,636.19	$39,172.76
G	Retail Trade	$19,268,778.10	$385,447.94
H	Finance, Insurance, And Real Estate	$428,731.89	$8,574.63
I	Services	$3,909,168.87	$78,183.48
	Other	$6,644.75	$132.90
	Total for Yankton - General	$30,889,442.67	$618,850.27

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: 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

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$587,942.55	$5,879.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$600,365.09	$6,003.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,253.70	$422.54
Total for MAJOR GROUP 55	$42,253.70	$422.54
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	$2,391,423.28	$23,914.22
5813 Drinking Places	$275,190.64	$2,751.91
Total for MAJOR GROUP 58	$2,666,613.92	$26,666.13
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$155,370.76	$1,553.71
5999 Miscellaneous Retail Stores, NEC	$39,117.84	$391.19
Other	$23,400.23	$234.00
Total for MAJOR GROUP 59	$217,888.83	$2,178.90
Total for DIVISION G	$3,706,058.87	$37,060.60
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	$484,360.96	$4,843.62
Total for MAJOR GROUP 70	$484,360.96	$4,843.62
MAJOR GROUP: 73 Business Services		
Other	$3,934.76	$39.35
Total for MAJOR GROUP 73	$3,934.76	$39.35
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		
7997 Membership Sports and Recreation Clubs	$101,167.87	$1,011.68
Other	$103,976.38	$1,039.76
Total for MAJOR GROUP 79	$205,144.25	$2,051.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$757,105.47	$7,571.07

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

Returns Filed: July 2010

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,706,058.87	$37,060.60
I	Services	$757,105.47	$7,571.07
	Other	$25,525.05	$255.26
	Total for Yankton - Gross Receipts	$4,488,689.39	$44,886.93

Yankton Recap

A	Agriculture, Forestry, And Fishing	$374,456.56	$7,489.14
C	Construction	$429,440.35	$8,863.56
D	Manufacturing	$1,753,882.03	$35,753.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,759,703.93	$55,232.01
F	Wholesale Trade	$1,958,636.19	$39,172.76
G	Retail Trade	$22,974,836.97	$422,508.54
H	Finance, Insurance, And Real Estate	$428,731.89	$8,574.63
I	Services	$4,666,274.34	$85,754.55
	Other	$32,169.80	$388.16
	Total for Yankton	$35,378,132.06	$663,737.20

ITEMS OF NOTE:

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

Z-Various - 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: 27 Printing, Publishing, And Allied Industries		
Other	$7,913.00	$79.13
Total for MAJOR GROUP 27	$7,913.00	$79.13
Total for DIVISION D	$7,913.00	$79.13
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$9,003.00	$90.03
Other	$46,401.00	$464.01
Total for MAJOR GROUP 59	$55,404.00	$554.04
Total for DIVISION G	$70,491.00	$704.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$11,666.00	$116.66
Other	$30,297.64	$302.98
Total for MAJOR GROUP 73	$41,963.64	$419.64
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	$1,820,336.86	$18,203.37

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

Returns Filed: July 2010

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$7,913.00	$79.13
G	Retail Trade	$70,491.00	$704.91
I	Services	$1,820,336.86	$18,203.37
	Other	$27,235.00	$272.35
	Total for Z-Various - Gross Receipts	$1,925,975.86	$19,259.76

Z-Various Recap

D	Manufacturing	$7,913.00	$79.13
G	Retail Trade	$70,491.00	$704.91
I	Services	$1,820,336.86	$18,203.37
	Other	$27,235.00	$272.35
	Total for Z-Various	$1,925,975.86	$19,259.76

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.