SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 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: 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	$105,725.44	$2,114.51
0783 Ornamental Shrub and Tree Services	$13,254.68	$265.09
Other	$100,209.16	$2,004.18
Total for MAJOR GROUP 07	$219,189.28	$4,383.78
Total for DIVISION A	$219,207.41	$4,384.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,458.57	$429.16
Other	$18,000.46	$360.01
Total for MAJOR GROUP 15	$39,459.03	$789.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,386.22	$805.67
Total for MAJOR GROUP 16	$33,386.22	$805.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,009.34	$2,040.19
1731 Electrical Work	$64,007.91	$1,280.16
1751 Carpentry Work	$55,054.68	$1,101.10
1752 Floor Laying and Other Floor Work, NEC	$66,774.83	$1,335.51
1794 Excavation Work	$15,060.92	$301.22
1796 Installation or Erection of Building Equipment, NEC	$25,292.59	$505.85
1799 Special Trade Contractors, NEC	$88,961.09	$1,779.22
Other	$137,562.32	$3,099.81
Total for MAJOR GROUP 17	$554,723.68	$11,443.06
Total for DIVISION C	$627,568.93	$13,037.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,352.49	$267.05
Total for MAJOR GROUP 20	$13,352.49	$267.05
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	$148,668.08	$2,973.37
2721 Periodicals: Publishing, or Publishing and Printing	$3,238.32	$64.77
2731 Books: Publishing, or Publishing and Printing	$1,783.92	$35.68
2741 Miscellaneous Publishing	$7,160.88	$143.22
2752 Commercial Printing, Lithographic	$252,516.26	$5,050.34
2754 Commercial Printing, Gravure	$3,111.06	$62.22
2759 Commercial Printing, NEC	$112,474.87	$2,249.50
2771 Greeting Cards	$821.23	$16.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$537,738.89	$10,754.81

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$509,061.04	$10,181.22
Total for MAJOR GROUP 32	$509,061.04	$10,181.22
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	$161,616.78	$3,232.33
Total for MAJOR GROUP 34	$161,616.78	$3,232.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,871.59	$177.43
3555 Printing Trades Machinery and Equipment	$3,742.67	$74.85
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,052.61	$121.05
Other	$64,818.73	$1,296.38
Total for MAJOR GROUP 35	$83,485.60	$1,669.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$41,518.37	$830.37
Total for MAJOR GROUP 36	$41,518.37	$830.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$156,072.35	$3,121.45
Total for MAJOR GROUP 37	$156,072.35	$3,121.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$563,305.00	$11,266.10
Total for MAJOR GROUP 38	$563,305.00	$11,266.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$485.63	$9.71
Other	$6,528.11	$130.57
Total for MAJOR GROUP 39	$7,013.74	$140.28
Total for DIVISION D	$2,215,479.84	$44,309.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$239,833.35	$4,796.67
4225 General Warehousing and Storage	$7,141.97	$142.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$275,053.55	$5,501.08
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	$109,807.51	$2,196.14
Other	N/A	N/A
Total for MAJOR GROUP 45	$114,924.54	$2,298.48
MAJOR GROUP: 47 Transportation Services		

Aberdeen - General *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		
4812 Radiotelephone Communications	$1,331,116.93	$26,622.35
4813 Telephone Communications, Except Radiotelephone	$382,913.88	$7,663.71
4841 Cable and Other Pay Television Services	$885,982.19	$17,719.65
4899 Communications Services, NEC	$88,166.38	$1,763.34
Total for MAJOR GROUP 48	$2,688,179.38	$53,769.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,134.61	$462.70
4959 Sanitary Services, NEC	$86,555.96	$1,731.13
Other	$2,184,586.98	$43,691.74
Total for MAJOR GROUP 49	$2,294,277.55	$45,885.57
Total for DIVISION E	$5,479,772.88	$109,600.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,266.84	$85.35
5013 Motor Vehicle Supplies and New Parts	$6,860.18	$137.21
5021 Furniture	$4,380.25	$87.61
5023 Homefurnishings	$21,987.15	$439.75
5032 Brick, Stone, and Related Construction Materials	$45,415.35	$908.30
5043 Photographic Equipment and Supplies	$14,159.13	$283.18
5044 Office Equipment	$153,494.75	$3,069.89
5045 Computers and Computer Peripheral Equipment and Software	$11,603.39	$232.07
5046 Commercial Equipment, NEC	$31,432.02	$628.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$128,780.73	$2,575.60
5049 Professional Equipment and Supplies, NEC	$3,963.53	$79.27
5051 Metals Service Centers and Offices	$165,500.77	$3,310.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,835.88	$6,176.72
5065 Electronic Parts and Equipment, NEC	$51,272.91	$1,025.46
5072 Hardware	$64,140.57	$1,282.81
5074 Plumbing and Heating Equipment and Supplies	$990,843.48	$19,816.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$302,627.19	$6,052.55
5078 Refrigeration Equipment and Supplies	$11,108.88	$222.18
5082 Construction and Mining Machinery and Equipment	$39,616.34	$792.32
5083 Farm and Garden Machinery and Equipment	$1,595.48	$31.91
5084 Industrial Machinery and Equipment	$187,808.45	$3,764.86
5085 Industrial Supplies	$55,783.95	$1,115.68
5087 Service Establishment Equipment and Supplies	$45,726.15	$914.53
5091 Sporting and Recreational Goods and Supplies	$424.00	$8.48
5099 Durable Goods, NEC	$4,715.35	$94.30
Other	$447,163.71	$8,943.27
Total for MAJOR GROUP 50	$3,103,506.43	$62,078.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$99,013.37	$1,980.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,040.76	$400.82
5141 Groceries, General Line	$167,417.66	$3,348.36
5142 Packaged Frozen Foods	$8,892.81	$177.86
5145 Confectionery	$5,589.55	$111.79
5149 Groceries and Related Products, NEC	$160,610.12	$3,212.19
5169 Chemicals and Allied Products, NEC	$8,165.01	$163.30
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,425.70	$208.52
5182 Wine and Distilled Alcoholic Beverages	$5,415.13	$108.30
5191 Farm Supplies	$186,658.17	$3,733.16
5199 Nondurable Goods, NEC	$254,523.83	$5,090.48
Other	$212,051.87	$4,242.38
Total for MAJOR GROUP 51	$1,138,803.98	$22,777.42

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,242,310.41	$84,856.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,703,828.51	$94,076.61
5231 Paint, Glass, and Wallpaper Stores	$290,316.31	$5,806.32
5251 Hardware Stores	$201,570.40	$4,031.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$51,018.53	$1,020.37
Total for MAJOR GROUP 52	$5,246,733.75	$104,934.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,678,900.74	$213,578.03
5331 Variety Stores	$111,494.57	$2,229.89
5399 Miscellaneous General Merchandise Stores	$1,207,061.00	$24,141.22
Total for MAJOR GROUP 53	$11,997,456.31	$239,949.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,811,814.41	$96,236.29
5431 Fruit and Vegetable Markets	$9,188.20	$183.77
5461 Retail Bakeries	$40,040.75	$800.81
5499 Miscellaneous Food Stores	$150,706.05	$3,014.11
Other	$5,847.20	$116.94
Total for MAJOR GROUP 54	$5,017,596.61	$100,351.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,338,762.18	$26,775.26
5531 Auto and Home Supply Stores	$899,763.76	$17,995.26
5541 Gasoline Service Station	$1,007,347.92	$20,146.95
5571 Motorcycle Dealers	$16,602.43	$332.05
Other	$76,201.36	$1,524.02
Total for MAJOR GROUP 55	$3,338,677.65	$66,773.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,832.98	$36.66
5621 Women's Clothing Stores	$290,299.04	$5,805.97
5632 Women’s Accessory and Specialty Stores	$3,613.84	$72.27
5651 Family Clothing Stores	$275,740.03	$5,514.80
5661 Shoe Stores	$430,790.27	$8,615.80
5699 Miscellaneous Apparel and Accessory Stores	$61,364.40	$1,227.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,064,125.56	$21,282.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$549,322.64	$10,986.46
5713 Floor Coverings Stores	$116,354.13	$2,327.08
5719 Miscellaneous Homefurnishings Stores	$49,037.73	$980.75
5722 Household Appliance Stores	$358,601.85	$7,172.04
5731 Radio, Television, and Consumer Electronics Stores	$79,768.26	$1,595.36
5734 Computer and Computer Software Stores	$732,285.28	$14,645.71
5735 Record and Prerecorded Tape Stores	$7,964.46	$159.30
5736 Musical Instruments Stores	$57,594.80	$1,151.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,954,625.15	$39,092.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,869,222.83	$77,384.45
5813 Drinking Places	$1,031,523.47	$20,630.47
Total for MAJOR GROUP 58	$4,900,746.30	$98,014.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,808.38	$436.17
5932 Used Merchandise Stores	$195,033.73	$3,900.69
5941 Sporting Goods Stores and Bicycle Shops	$88,444.44	$1,768.90
5942 Book Stores	$50,966.71	$1,019.34
5943 Stationery Stores	$380,258.60	$7,605.16
5944 Jewelry Stores	$146,864.33	$2,937.29

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$64,120.06	$1,282.40
5947 Gift, Novelty, and Souvenir Shops	$146,804.38	$2,936.09
5949 Sewing, Needlework, and Piece Goods Stores	$5,533.42	$110.67
5961 Catalog and Mail-Order Houses	$230,231.06	$4,604.63
5962 Automatic Merchandise Machine Operators	$34,761.09	$695.24
5963 Direct Selling Establishments	$257,726.25	$5,356.55
5992 Florists	$121,142.30	$2,422.84
5999 Miscellaneous Retail Stores, NEC	$1,297,814.76	$26,248.33
Other	$82,390.61	$1,647.81
Total for MAJOR GROUP 59	$3,123,900.12	$62,972.11
Total for DIVISION G	$36,643,861.45	$733,371.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,739.33	$634.79
6099 Functions Related to Depository Banking, NEC	$9,732.08	$194.64
Total for MAJOR GROUP 60	$41,471.41	$829.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$47,892.86	$957.85
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,228.18	$184.56
6159 Miscellaneous Business Credit Institutions	$48,635.50	$972.71
Other	$143,220.07	$2,864.40
Total for MAJOR GROUP 61	$248,976.61	$4,979.52
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		
6371 Pension, Health, and Welfare Funds	$160,816.10	$3,216.32
6399 Insurance Carriers, NEC	$6,001.81	$120.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$168,561.41	$3,371.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$46,017.70	$920.36
Total for MAJOR GROUP 64	$46,017.70	$920.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$254,874.81	$5,097.52
6541 Title Abstract Offices	$93,074.65	$1,861.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$349,550.14	$6,991.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,244.39	$1,104.88
Other	$42,460.19	$849.21
Total for MAJOR GROUP 67	$97,704.58	$1,954.09
Total for DIVISION H	$954,970.68	$19,099.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,848,495.87	$36,969.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,848,630.87	$36,972.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$84,533.64	$1,690.68
7217 Carpet and Upholstery Cleaning	$18,177.17	$363.54
7221 Photographic Studios, Portrait	$95,421.37	$1,908.43
7231 Beauty Shops	$369,569.68	$7,391.40
7261 Funeral Services and Crematories	$214,361.27	$4,287.23
7299 Miscellaneous Personal Services, NEC	$45,039.85	$900.79
Other	$22,703.87	$454.08

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$849,806.85	$16,996.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$68,824.26	$1,376.49
7322 Adjustment and Collection Services	$52,867.14	$1,057.35
7323 Credit Reporting Services	$1,159.00	$23.18
7331 Direct Mail Advertising Services	$242,282.63	$4,845.65
7334 Photocopying and Duplicating Services	$67,798.85	$1,355.98
7336 Commercial Art and Graphic Design	$19,317.09	$386.34
7338 Secretarial and Court Reporting	$16,104.83	$322.11
7342 Disinfecting and Pest Control Services	$19,572.88	$391.45
7349 Building Cleaning and Maintenance Services, NEC	$179,188.96	$3,583.78
7352 Medical Equipment Rental and Leasing	$66,639.15	$1,332.78
7353 Heavy Construction Equipment Rental and Leasing	$113,541.03	$2,270.83
7359 Equipment Rental and Leasing, NEC	$440,058.32	$8,801.19
7363 Help Supply Services	$287,059.18	$5,741.20
7371 Computer Programming Services	$16,303.36	$326.07
7372 Prepackaged Software	$91,635.17	$1,832.71
7373 Computer Integrated Systems Design	$6,888.67	$137.77
7374 Computer Processing and Data Preparation and Processing Services	$93,938.60	$1,878.77
7375 Information Retrieval Services	$2,349.48	$47.55
7377 Computer Rental and Leasing	$12,008.76	$240.17
7378 Computer Maintenance and Repair	$15,778.32	$315.58
7379 Computer Related Services, NEC	$47,083.35	$941.67
7381 Detective, Guard, and Armored Car Services	$23,599.85	$472.00
7382 Security Systems Services	$26,194.70	$523.89
7389 Miscellaneous Business Services	$308,708.92	$6,174.20
Other	$6,836.52	$136.74
Total for MAJOR GROUP 73	$2,225,739.02	$44,515.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$34,399.91	$687.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$470,703.05	$9,414.06
7536 Automotive Glass Replacement Shops	$29,208.81	$584.17
7538 General Automotive Repair Shops	$387,744.59	$7,754.90
7539 Automotive Repair Shops, NEC	$51,005.81	$1,020.12
7542 Carwashes	$62,176.18	$1,243.52
7549 Automotive Services, Except Repair and Carwashes	$49,968.08	$999.37
Other	$93,389.24	$1,867.79
Total for MAJOR GROUP 75	$1,178,595.67	$23,571.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,516.27	$110.33
7629 Electrical and Electronic Repair Shops, NEC	$48,203.10	$964.06
7692 Welding Repair	$13,874.15	$277.47
7699 Repair Shops and Related Services, NEC	$135,227.67	$2,704.58
Other	$4,462.34	$89.25
Total for MAJOR GROUP 76	$207,283.53	$4,145.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,373.15	$1,747.45
Other	$96,970.27	$1,939.41
Total for MAJOR GROUP 78	$184,343.42	$3,686.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,909.15	$258.18
7991 Physical Fitness Facilities	$57,134.79	$1,142.70
7999 Amusement and Recreation Services, NEC	$102,575.73	$2,051.52
Other	$111,340.06	$2,226.81
Total for MAJOR GROUP 79	$283,959.73	$5,679.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,347.40	$406.95
8021 Offices and Clinics of Dentists	$33,402.32	$668.06

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$11,899.31	$237.99
8051 Skilled Nursing Care Facilities	$3,494.25	$69.89
Other	$253,505.78	$5,274.17
Total for MAJOR GROUP 80	$322,649.06	$6,657.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$655,024.36	$13,100.47
Total for MAJOR GROUP 81	$655,024.36	$13,100.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$42,704.21	$854.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,799.06	$855.98
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,251.73	$25.04
Other	$3,982.83	$79.66
Total for MAJOR GROUP 86	$5,234.56	$104.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$231,295.14	$4,625.92
8712 Architectural Services	$24,466.58	$489.33
8721 Accounting, Auditing, and Bookkeeping Services	$332,405.17	$6,648.14
8734 Testing Laboratories	$143,644.23	$2,872.89
8741 Management Services	$132,936.37	$2,658.73
8742 Management Consulting Services	$108,507.24	$2,170.16
8748 Business Consulting Services, NEC	$3,667.30	$73.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$977,819.47	$19,556.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,241.51	$304.83
Total for MAJOR GROUP 89	$15,241.51	$304.83
Total for DIVISION I	$8,797,127.11	$176,147.39

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$219,207.41	$4,384.14
C	Construction	$627,568.93	$13,012.48
D	Manufacturing	$2,215,479.84	$44,309.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,479,772.88	$109,600.94
F	Wholesale Trade	$4,242,310.41	$84,856.24
G	Retail Trade	$36,643,861.45	$733,384.17
H	Finance, Insurance, And Real Estate	$954,970.68	$19,099.42
I	Services	$8,797,127.11	$176,147.39
	Total for Aberdeen - General	$59,180,298.71	$1,184,794.40

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$86,119.61	$861.20
Total for MAJOR GROUP 17	$86,119.61	$861.20
Total for DIVISION C	$86,119.61	$861.20
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

Aberdeen - Gross Receipts *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: 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
Total for DIVISION E	$1,541.25	$15.41
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	$818,368.51	$8,183.71
5461 Retail Bakeries	$6,957.48	$69.58
Total for MAJOR GROUP 54	$825,325.99	$8,253.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$175,897.58	$1,758.98
Total for MAJOR GROUP 55	$175,897.58	$1,758.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,768,276.21	$37,682.77
5813 Drinking Places	$950,076.07	$9,500.79
Total for MAJOR GROUP 58	$4,718,352.28	$47,183.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,304.11	$113.04
Total for MAJOR GROUP 59	$11,304.11	$113.04
Total for DIVISION G	$5,891,990.51	$58,919.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,698,555.57	$16,985.56
Total for MAJOR GROUP 70	$1,698,555.57	$16,985.56
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,781.85	$497.82
Other	$118,231.10	$1,182.30
Total for MAJOR GROUP 79	$168,012.95	$1,680.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Aberdeen - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,990,569.88	$19,905.69

Aberdeen - Gross Receipts Recap

C	Construction	$86,119.61	$861.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,541.25	$15.41
G	Retail Trade	$5,891,990.51	$58,919.98
I	Services	$1,990,569.88	$19,905.69
	Other	$7,821.00	$78.21
	Total for Aberdeen - Gross Receipts	$7,978,042.25	$79,780.49

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$219,207.41	$4,384.14
C	Construction	$713,688.54	$13,873.68
D	Manufacturing	$2,215,479.84	$44,309.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,481,314.13	$109,616.35
F	Wholesale Trade	$4,242,310.41	$84,856.24
G	Retail Trade	$42,535,851.96	$792,304.15
H	Finance, Insurance, And Real Estate	$954,970.68	$19,099.42
I	Services	$10,787,696.99	$196,053.08
	Other	$7,821.00	$78.21
	Total for Aberdeen	$67,158,340.96	$1,264,574.89

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.

Akaska - 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	$474.53	$9.49
Other	$73.50	$1.47
Total for MAJOR GROUP 27	$548.03	$10.96
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
Total for DIVISION D	$1,277.58	$25.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,267.20	$45.34
Total for MAJOR GROUP 48	$2,267.20	$45.34
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	$9,565.00	$191.30
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		
5311 Department Stores	$1,987.74	$39.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,020.91	$40.42
MAJOR GROUP: 54 Food Stores		
Other	$1,295.21	$25.90
Total for MAJOR GROUP 54	$1,295.21	$25.90
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		

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$32,251.42	$645.03
	Total for MAJOR GROUP 59	$32,251.42	$645.03
	Total for DIVISION G	$47,280.33	$945.61
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$19,619.18	$392.39
	Total for MAJOR GROUP 70	$19,619.18	$392.39
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$59.71	$1.20
	Total for MAJOR GROUP 87	$59.71	$1.20
	Total for DIVISION I	$20,867.89	$417.37

Akaska - General Recap

D	Manufacturing	$1,277.58	$25.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,565.00	$191.30
G	Retail Trade	$47,280.33	$945.61
I	Services	$20,867.89	$417.37
	Other	$1,199.31	$23.98
	Total for Akaska - General	$80,190.11	$1,603.81

Akaska Recap

D	Manufacturing	$1,277.58	$25.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,565.00	$191.30
G	Retail Trade	$47,280.33	$945.61
I	Services	$20,867.89	$417.37
	Other	$1,199.31	$23.98
	Total for Akaska	$80,190.11	$1,603.81

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,686.33	$53.73
Total for MAJOR GROUP 07	$2,686.33	$53.73
Total for DIVISION A	$2,686.33	$53.73
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	$5,532.38	$110.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,515.93	$170.32
Total for DIVISION C	$8,781.64	$175.63
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	$9,472.06	$189.44
2741 Miscellaneous Publishing	$16.55	$0.33
Other	$4,270.25	$85.41
Total for MAJOR GROUP 27	$13,758.86	$275.18
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
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	$47,559.08	$951.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,869.00	$117.38
Total for MAJOR GROUP 42	$5,869.00	$117.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,276.38	$585.52
4813 Telephone Communications, Except Radiotelephone	$21,284.62	$425.23
4841 Cable and Other Pay Television Services	$11,907.03	$238.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,047.30	$1,260.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,728.46	$754.56
Total for MAJOR GROUP 49	$37,728.46	$754.56
Total for DIVISION E	$106,644.76	$2,132.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,975.51	$39.51
5045 Computers and Computer Peripheral Equipment and Software	$1,975.16	$39.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,403.52	$128.07
5084 Industrial Machinery and Equipment	$2,208.60	$44.17
Other	$8,810.49	$176.21
Total for MAJOR GROUP 50	$21,373.28	$427.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,253.50	$45.07
5141 Groceries, General Line	$1,690.14	$33.80
5149 Groceries and Related Products, NEC	$16,622.56	$332.45
Other	$1,437.65	$28.75
Total for MAJOR GROUP 51	$22,003.85	$440.07
Total for DIVISION F	$43,377.13	$867.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,426.56	$308.53
5251 Hardware Stores	$8,414.44	$168.29
Total for MAJOR GROUP 52	$23,841.00	$476.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,530.56	$30.61
Other	$6,065.84	$121.31
Total for MAJOR GROUP 53	$7,596.40	$151.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$644.82	$12.89
Other	$101,649.24	$2,032.98
Total for MAJOR GROUP 54	$102,294.06	$2,045.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$379.66	$7.59
Total for MAJOR GROUP 55	$379.66	$7.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,105.78	$22.12
5651 Family Clothing Stores	$612.93	$12.26
Other	$1,002.49	$20.05
Total for MAJOR GROUP 56	$2,721.20	$54.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$514.26	$10.29
Other	$17,058.73	$341.18
Total for MAJOR GROUP 57	$17,572.99	$351.47
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	$3,819.59	$76.39
5943 Stationery Stores	$2,493.40	$49.87
5961 Catalog and Mail-Order Houses	$3,484.26	$69.69
5963 Direct Selling Establishments	$6,529.58	$130.59
5999 Miscellaneous Retail Stores, NEC	$14,244.95	$284.90
Other	$29,328.07	$586.56
Total for MAJOR GROUP 59	$59,899.85	$1,198.00
Total for DIVISION G	$228,783.38	$4,575.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$799.63	$15.99
Total for MAJOR GROUP 61	$799.63	$15.99
MAJOR GROUP: 63 Insurance Carriers		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$858.30	$17.17
Total for MAJOR GROUP 64	$858.30	$17.17
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,810.33	$56.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,558.20	$131.16
Other	$17,089.63	$341.80
Total for MAJOR GROUP 72	$23,647.83	$472.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,179.33	$23.59
7359 Equipment Rental and Leasing, NEC	$7,888.78	$157.77
7372 Prepackaged Software	$5,187.00	$103.74
7379 Computer Related Services, NEC	$509.80	$10.20
7381 Detective, Guard, and Armored Car Services	$643.65	$12.87
7389 Miscellaneous Business Services	$3,610.21	$72.20
Other	$31,522.09	$630.44
Total for MAJOR GROUP 73	$50,540.86	$1,010.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,604.88	$652.10
Total for MAJOR GROUP 75	$32,604.88	$652.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,555.06	$31.10
Total for MAJOR GROUP 76	$1,555.06	$31.10
MAJOR GROUP: 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		
8742 Management Consulting Services	$737.55	$14.76
Other	$2,833.29	$56.67
Total for MAJOR GROUP 87	$3,570.84	$71.43
Total for DIVISION I	$126,471.70	$2,529.44

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

Returns Filed: November 2010

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,686.33	$53.73
C	Construction	$8,781.64	$175.63
D	Manufacturing	$47,559.08	$951.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,644.76	$2,132.43
F	Wholesale Trade	$43,377.13	$867.54
G	Retail Trade	$228,783.38	$4,575.66
H	Finance, Insurance, And Real Estate	$2,810.33	$56.21
I	Services	$126,471.70	$2,529.44
	Other	$208.74	$4.17
	Total for Alcester - General	$567,323.09	$11,345.99

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,686.33	$53.73
C	Construction	$8,781.64	$175.63
D	Manufacturing	$47,559.08	$951.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,644.76	$2,132.43
F	Wholesale Trade	$43,377.13	$867.54
G	Retail Trade	$228,783.38	$4,575.66
H	Finance, Insurance, And Real Estate	$2,810.33	$56.21
I	Services	$126,471.70	$2,529.44
	Other	$208.74	$4.17
	Total for Alcester	$567,323.09	$11,345.99

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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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,568.72	$31.38
Total for MAJOR GROUP 07	$1,568.72	$31.38
Total for DIVISION A	$1,568.72	$31.38
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	$2,810.60	$56.21
Total for MAJOR GROUP 17	$2,810.60	$56.21
Total for DIVISION C	$26,658.31	$533.16
DIVISION: D 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	$1,895.10	$37.90
Other	$795.97	$15.92
Total for MAJOR GROUP 27	$2,691.07	$53.82
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		
3273 Ready-Mixed Concrete	$16,837.45	$336.75
Total for MAJOR GROUP 32	$16,837.45	$336.75
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,481.76	$569.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,486.91	$549.74
4813 Telephone Communications, Except Radiotelephone	$22,495.92	$449.92
Other	$1,883.98	$37.68
Total for MAJOR GROUP 48	$51,866.81	$1,037.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,448.98	$688.98
Total for MAJOR GROUP 49	$34,448.98	$688.98
Total for DIVISION E	$92,067.79	$1,841.36
DIVISION: F Wholesale Trade		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$512.02	$10.24
5045 Computers and Computer Peripheral Equipment and Software	$3,130.33	$62.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,681.90	$53.64
5074 Plumbing and Heating Equipment and Supplies	$15,462.60	$309.25
Other	$13,107.48	$262.15
Total for MAJOR GROUP 50	$34,894.33	$697.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,162.78	$703.26
Total for MAJOR GROUP 51	$35,162.78	$703.26
Total for DIVISION F	$70,057.11	$1,401.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,021.35	$160.42
Total for MAJOR GROUP 52	$8,021.35	$160.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,746.94	$34.94
Total for MAJOR GROUP 53	$1,746.94	$34.94
MAJOR GROUP: 54 Food Stores		
Other	$55,120.56	$1,102.41
Total for MAJOR GROUP 54	$55,120.56	$1,102.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,349.70	$106.99
Total for MAJOR GROUP 55	$5,349.70	$106.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$839.00	$16.78
5651 Family Clothing Stores	$730.54	$14.62
Other	$835.33	$16.71
Total for MAJOR GROUP 56	$2,404.87	$48.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,333.00	$186.66
Total for MAJOR GROUP 57	$9,333.00	$186.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,613.02	$932.25
Total for MAJOR GROUP 58	$46,613.02	$932.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,333.98	$286.68
5943 Stationery Stores	$271.35	$5.43
5961 Catalog and Mail-Order Houses	$5,035.70	$100.70
5963 Direct Selling Establishments	$6,429.17	$128.58
5999 Miscellaneous Retail Stores, NEC	$21,504.55	$430.10
Other	$326.35	$6.53
Total for MAJOR GROUP 59	$47,901.10	$958.02
Total for DIVISION G	$176,490.54	$3,529.80
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		

Alexandria - 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	$1,876.87	$37.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,282.78	$145.66
Total for MAJOR GROUP 72	$7,282.78	$145.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,718.39	$94.37
7372 Prepackaged Software	$2,591.34	$51.82
7389 Miscellaneous Business Services	$5,423.44	$108.47
Other	$5,107.82	$102.15
Total for MAJOR GROUP 73	$17,840.99	$356.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,659.66	$193.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,980.63	$199.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,061.91	$41.24
Total for MAJOR GROUP 76	$2,061.91	$41.24
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$363.00	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,611.85	$52.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,929.40	$1,418.58

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,568.72	$31.38
C	Construction	$26,658.31	$533.16
D	Manufacturing	$28,481.76	$569.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,067.79	$1,841.36
F	Wholesale Trade	$70,057.11	$1,401.15
G	Retail Trade	$176,490.54	$3,529.80
H	Finance, Insurance, And Real Estate	$1,876.87	$37.54
I	Services	$70,929.40	$1,418.58
	Total for Alexandria - General	$468,130.50	$9,362.60

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

Returns Filed: November 2010

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,568.72	$31.38
C	Construction	$26,658.31	$533.16
D	Manufacturing	$28,481.76	$569.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,067.79	$1,841.36
F	Wholesale Trade	$70,057.11	$1,401.15
G	Retail Trade	$176,490.54	$3,529.80
H	Finance, Insurance, And Real Estate	$1,876.87	$37.54
I	Services	$70,929.40	$1,418.58
	Total for Alexandria	$468,130.50	$9,362.60

ITEMS OF NOTE:

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

Alpena - 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	$92,646.27	$926.46
Total for MAJOR GROUP 17	$92,646.27	$926.46
Total for DIVISION C	$92,646.27	$926.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$166,165.32	$1,661.65
Total for MAJOR GROUP 20	$166,165.32	$1,661.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,381.26	$13.81
Other	$880.14	$8.79
Total for MAJOR GROUP 27	$2,261.40	$22.60
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: 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	$186,689.42	$1,866.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,425.44	$114.26
4813 Telephone Communications, Except Radiotelephone	$16,714.11	$167.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,065.55	$290.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,757.26	$1,037.57
Total for MAJOR GROUP 49	$103,757.26	$1,037.57
Total for DIVISION E	$134,399.55	$1,344.00
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$3,902.01	$39.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,070.91	$180.71
5074 Plumbing and Heating Equipment and Supplies	$6,701.55	$67.02
5084 Industrial Machinery and Equipment	$33,290.26	$332.90
Other	$42,258.50	$422.60
Total for MAJOR GROUP 50	$104,223.23	$1,042.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$263,027.51	$2,630.28
Total for MAJOR GROUP 51	$263,027.51	$2,630.28
Total for DIVISION F	$367,250.74	$3,672.53
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	$47,768.99	$477.69
Total for MAJOR GROUP 54	$47,768.99	$477.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,877.55	$108.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,616.26	$136.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$748.54	$7.49
Other	$267.00	$2.67
Total for MAJOR GROUP 56	$1,015.54	$10.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,164.31	$41.65
Other	$2,693.24	$26.93
Total for MAJOR GROUP 57	$6,857.55	$68.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,541.09	$25.41
5963 Direct Selling Establishments	$3,696.96	$36.97
5999 Miscellaneous Retail Stores, NEC	$40,158.91	$401.59
Other	$90,564.05	$905.64
Total for MAJOR GROUP 59	$136,961.01	$1,369.61
Total for DIVISION G	$207,004.12	$2,070.05
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	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	$703.14	$7.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,438.36	$34.38
7389 Miscellaneous Business Services	$915.90	$9.16
Other	$2,791.47	$27.92
Total for MAJOR GROUP 73	$7,145.73	$71.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,343.61	$53.44
Other	($10,848.84)	($108.49)
Total for MAJOR GROUP 87	($5,505.23)	($55.05)
Total for DIVISION I	$10,550.93	$105.50

Alpena - General Recap

C	Construction	$92,646.27	$926.46
D	Manufacturing	$186,689.42	$1,866.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,399.55	$1,344.00
F	Wholesale Trade	$367,250.74	$3,672.53
G	Retail Trade	$207,004.12	$2,070.05
H	Finance, Insurance, And Real Estate	$703.14	$7.03
I	Services	$10,550.93	$105.50
	Other	$60.78	$0.61
	Total for Alpena - General	$999,304.95	$9,993.05

Alpena Recap

C	Construction	$92,646.27	$926.46
D	Manufacturing	$186,689.42	$1,866.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,399.55	$1,344.00
F	Wholesale Trade	$367,250.74	$3,672.53
G	Retail Trade	$207,004.12	$2,070.05
H	Finance, Insurance, And Real Estate	$703.14	$7.03
I	Services	$10,550.93	$105.50
	Other	$60.78	$0.61
	Total for Alpena	$999,304.95	$9,993.05

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.

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$67,356.00	$1,347.12
Total for MAJOR GROUP 17	$67,356.00	$1,347.12
Total for DIVISION C	$67,356.00	$1,347.12
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	$507.02	$10.14
Total for MAJOR GROUP 27	$507.02	$10.14
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
Total for DIVISION D	$58,970.92	$1,179.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,930.44	$38.61
Other	$5,393.47	$107.87
Total for MAJOR GROUP 48	$7,323.91	$146.48
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	$12,507.36	$250.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,334.89	$526.70
Total for MAJOR GROUP 50	$26,334.89	$526.70
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	$26,909.89	$538.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,565.89	$91.32
Total for MAJOR GROUP 52	$4,565.89	$91.32
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	$659.08	$13.18
Total for MAJOR GROUP 55	$659.08	$13.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,948.00	$38.96
Total for MAJOR GROUP 57	$1,948.00	$38.96
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		
5961 Catalog and Mail-Order Houses	$1,102.01	$22.04
Other	$2,914.73	$58.30
Total for MAJOR GROUP 59	$4,016.74	$80.34
Total for DIVISION G	$13,928.10	$278.57
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	$309.41	$6.19
Total for MAJOR GROUP 72	$309.41	$6.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,414.25	$88.28
7372 Prepackaged Software	$323.00	$6.46
Other	$3,406.67	$68.13
Total for MAJOR GROUP 73	$8,143.92	$162.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$9,545.05	$190.90

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

Returns Filed: November 2010

Andover - General Recap

		Taxable	Tax Due
C	Construction	$67,356.00	$1,347.12
D	Manufacturing	$58,970.92	$1,179.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,507.36	$250.15
F	Wholesale Trade	$26,909.89	$538.20
G	Retail Trade	$13,928.10	$278.57
I	Services	$9,545.05	$190.90
	Other	$278.48	$5.57
	Total for Andover - General	$189,495.80	$3,789.93

Andover Recap

C	Construction	$67,356.00	$1,347.12
D	Manufacturing	$58,970.92	$1,179.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,507.36	$250.15
F	Wholesale Trade	$26,909.89	$538.20
G	Retail Trade	$13,928.10	$278.57
I	Services	$9,545.05	$190.90
	Other	$278.48	$5.57
	Total for Andover	$189,495.80	$3,789.93

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$3,224.00	$64.48
0783 Ornamental Shrub and Tree Services	$607.45	$12.15
Total for MAJOR GROUP 07	$3,831.45	$76.63
Total for DIVISION A	$5,203.45	$104.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,997.37	$159.95
Other	$38,181.94	$763.62
Total for MAJOR GROUP 17	$46,179.31	$923.57
Total for DIVISION C	$46,179.31	$923.57
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	$6,193.39	$123.87
2731 Books: Publishing, or Publishing and Printing	$754.98	$15.10
2752 Commercial Printing, Lithographic	$1,211.76	$24.23
Other	$1,145.91	$22.92
Total for MAJOR GROUP 27	$9,306.04	$186.12
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	$77,793.52	$1,555.87
Other	$67,220.28	$1,344.40
Total for MAJOR GROUP 35	$145,013.80	$2,900.27
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	$185,586.31	$3,711.72
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		
4212 Local Trucking Without Storage	$22,852.44	$457.05
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$23,506.94	$470.14
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,925.50	$778.50
4813 Telephone Communications, Except Radiotelephone	$41,111.14	$822.22
4841 Cable and Other Pay Television Services	$27,543.33	$550.87
4899 Communications Services, NEC	$1,052.47	$21.05
Total for MAJOR GROUP 48	$108,632.44	$2,172.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,748.65	$2,174.97
Total for MAJOR GROUP 49	$108,748.65	$2,174.97
Total for DIVISION E	$248,185.85	$4,963.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$481.56	$9.63
5044 Office Equipment	$1,400.93	$28.02
5045 Computers and Computer Peripheral Equipment and Software	$1,146.33	$22.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,833.00	$96.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,103.09	$682.06
5072 Hardware	$20,035.17	$400.71
5074 Plumbing and Heating Equipment and Supplies	$2,244.34	$44.89
5084 Industrial Machinery and Equipment	$11,922.59	$238.45
5085 Industrial Supplies	$2,405.10	$48.11
Other	$61,573.37	$1,231.47
Total for MAJOR GROUP 50	$140,145.48	$2,802.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,854.92	$37.10
5142 Packaged Frozen Foods	$4,141.98	$82.84
5149 Groceries and Related Products, NEC	$2,961.68	$59.24
Other	$72,605.26	$1,452.11
Total for MAJOR GROUP 51	$81,563.84	$1,631.29
Total for DIVISION F	$221,709.32	$4,434.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,133.62	$2,742.67
Other	$987.50	$19.75
Total for MAJOR GROUP 52	$138,121.12	$2,762.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,283.87	$65.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,387.70	$67.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,269.13	$2,425.39
5499 Miscellaneous Food Stores	$629.86	$12.60
Total for MAJOR GROUP 54	$121,898.99	$2,437.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,619.72	$252.40
Other	$4,671.00	$93.42
Total for MAJOR GROUP 55	$17,290.72	$345.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.41	$8.27
5651 Family Clothing Stores	$929.82	$18.60
Other	$513.33	$10.27

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,856.56	$37.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,037.80	$80.76
5713 Floor Coverings Stores	$3,483.46	$69.67
5722 Household Appliance Stores	$5,794.63	$115.90
5731 Radio, Television, and Consumer Electronics Stores	$451.50	$9.03
Other	$8,788.15	$175.77
Total for MAJOR GROUP 57	$22,555.54	$451.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,955.79	$1,359.12
Total for MAJOR GROUP 58	$67,955.79	$1,359.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,663.07	$193.26
5941 Sporting Goods Stores and Bicycle Shops	$5,854.25	$117.09
5942 Book Stores	$130.72	$2.61
5943 Stationery Stores	$5,535.21	$110.70
5945 Hobby, Toy, and Game Stores	$241.32	$4.83
5947 Gift, Novelty, and Souvenir Shops	$4,832.11	$96.64
5961 Catalog and Mail-Order Houses	$7,433.98	$148.68
5962 Automatic Merchandise Machine Operators	$2,319.24	$46.39
5963 Direct Selling Establishments	$5,718.84	$114.38
5999 Miscellaneous Retail Stores, NEC	$7,936.22	$158.73
Other	$5,583.39	$111.67
Total for MAJOR GROUP 59	$55,248.35	$1,104.98
Total for DIVISION G	$428,314.77	$8,566.35
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	$5,169.52	$103.39
Total for MAJOR GROUP 61	$5,169.52	$103.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,766.59	$235.33
Total for MAJOR GROUP 65	$11,766.59	$235.33
Total for DIVISION H	$18,019.18	$360.38
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	$903.75	$18.07
7231 Beauty Shops	$5,013.20	$100.26
Other	$28,701.47	$574.03
Total for MAJOR GROUP 72	$34,618.42	$692.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,126.54	$62.53
7359 Equipment Rental and Leasing, NEC	$8,248.89	$164.98
7371 Computer Programming Services	$282.71	$5.65
7372 Prepackaged Software	$2,993.43	$59.87
7374 Computer Processing and Data Preparation and Processing Services	$313.17	$6.26
7379 Computer Related Services, NEC	$2,466.90	$49.34
7389 Miscellaneous Business Services	$2,326.08	$46.52

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	$6,174.71	$123.50
Total for MAJOR GROUP 73	$25,932.43	$518.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,354.38	$307.08
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,136.47	$382.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,462.27	$229.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,188.41	$243.77
MAJOR GROUP: 78 Motion Pictures		
Other	$3,956.33	$79.13
Total for MAJOR GROUP 78	$3,956.33	$79.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,652.00	$773.04
Total for MAJOR GROUP 79	$38,652.00	$773.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,130.51	$22.61
Other	$9,569.56	$191.39
Total for MAJOR GROUP 87	$10,700.07	$214.00
Total for DIVISION I	$179,465.92	$3,589.30

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$5,203.45	$104.07
C	Construction	$46,179.31	$923.57
D	Manufacturing	$185,586.31	$3,711.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,185.85	$4,963.71
F	Wholesale Trade	$221,709.32	$4,434.22
G	Retail Trade	$428,314.77	$8,566.35
H	Finance, Insurance, And Real Estate	$18,019.18	$360.38
I	Services	$179,465.92	$3,589.30
	Total for Arlington - General	$1,332,664.11	$26,653.32

Arlington Recap

A	Agriculture, Forestry, And Fishing	$5,203.45	$104.07
C	Construction	$46,179.31	$923.57
D	Manufacturing	$185,586.31	$3,711.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,185.85	$4,963.71
F	Wholesale Trade	$221,709.32	$4,434.22
G	Retail Trade	$428,314.77	$8,566.35
H	Finance, Insurance, And Real Estate	$18,019.18	$360.38
I	Services	$179,465.92	$3,589.30
	Total for Arlington	$1,332,664.11	$26,653.32

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		
Other	$3,187.04	$63.75
Total for MAJOR GROUP 07	$3,187.04	$63.75
Total for DIVISION A	$3,187.04	$63.75
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	$1,541.75	$30.85
Other	$1,819.76	$36.39
Total for MAJOR GROUP 17	$3,361.51	$67.24
Total for DIVISION C	$3,361.51	$67.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$934.00	$18.68
Total for MAJOR GROUP 20	$934.00	$18.68
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	$2,142.18	$42.85
2752 Commercial Printing, Lithographic	$452.27	$9.04
Other	$1,288.72	$25.78
Total for MAJOR GROUP 27	$3,883.17	$77.67
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	$231.54	$4.63
Total for MAJOR GROUP 35	$231.54	$4.63
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	$5,804.36	$116.10
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	$23,082.53	$461.64
4813 Telephone Communications, Except Radiotelephone	$35,229.10	$704.58
Other	$1,537.50	$30.75
Total for MAJOR GROUP 48	$59,849.13	$1,196.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,687.86	$853.76
Total for MAJOR GROUP 49	$42,687.86	$853.76
Total for DIVISION E	$109,515.99	$2,190.31

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,160.20	$43.21
5045 Computers and Computer Peripheral Equipment and Software	$2,262.50	$45.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,610.09	$532.20
5074 Plumbing and Heating Equipment and Supplies	$4,091.38	$81.83
5084 Industrial Machinery and Equipment	$7,724.37	$154.49
5087 Service Establishment Equipment and Supplies	$1,565.83	$31.32
5099 Durable Goods, NEC	$486.73	$9.74
Other	$15,172.45	$303.45
Total for MAJOR GROUP 50	$60,073.55	$1,201.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,303.13	$66.07
Other	$13,221.52	$264.43
Total for MAJOR GROUP 51	$16,524.65	$330.50
Total for DIVISION F	$76,598.20	$1,531.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,746.92	$1,034.94
5251 Hardware Stores	$26,319.08	$526.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,461.85	$1,709.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,389.29	$67.78
Total for MAJOR GROUP 53	$3,389.29	$67.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$502.44	$10.05
Other	$130,180.11	$2,603.61
Total for MAJOR GROUP 54	$130,682.55	$2,613.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,406.22	$48.14
5541 Gasoline Service Station	$104,167.08	$2,083.34
Other	$580.06	$11.60
Total for MAJOR GROUP 55	$107,153.36	$2,143.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.85	$11.62
5651 Family Clothing Stores	$2,851.98	$57.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,602.66	$72.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,593.99	$251.88
5722 Household Appliance Stores	$1,491.56	$29.83
5734 Computer and Computer Software Stores	$1,461.00	$29.22
Other	$252.50	$5.05
Total for MAJOR GROUP 57	$15,799.05	$315.98
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	$830.97	$16.62
5961 Catalog and Mail-Order Houses	$3,050.00	$61.00
5963 Direct Selling Establishments	$2,942.58	$58.86
5999 Miscellaneous Retail Stores, NEC	$42,089.45	$841.78
Other	$7,030.75	$140.63
Total for MAJOR GROUP 59	$55,943.75	$1,118.89
Total for DIVISION G	$494,765.12	$9,895.34
DIVISION: H Finance, Insurance, And Real Estate		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,665.85	$33.33
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		
7217 Carpet and Upholstery Cleaning	$1,598.29	$31.97
Other	$104,359.55	$2,087.20
Total for MAJOR GROUP 72	$105,957.84	$2,119.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,882.21	$37.64
7372 Prepackaged Software	$1,141.67	$22.83
7389 Miscellaneous Business Services	$14,294.09	$285.88
Other	$9,146.16	$182.93
Total for MAJOR GROUP 73	$26,464.13	$529.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,896.56	$1,557.93
Other	$20,827.35	$416.55
Total for MAJOR GROUP 75	$98,723.91	$1,974.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$726.00	$14.52
Other	$15,010.28	$300.21
Total for MAJOR GROUP 76	$15,736.28	$314.73
MAJOR GROUP: 78 Motion Pictures		
Other	$4,903.83	$98.08
Total for MAJOR GROUP 78	$4,903.83	$98.08
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	$1,877.50	$37.55
Total for MAJOR GROUP 81	$1,877.50	$37.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,254.61	$185.10
8742 Management Consulting Services	$2,209.07	$44.18
Other	$4,234.98	$84.70
Total for MAJOR GROUP 87	$15,698.66	$313.98
Total for DIVISION I	$301,880.41	$6,037.63

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

Returns Filed: November 2010

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,187.04	$63.75
C	Construction	$3,361.51	$67.24
D	Manufacturing	$5,804.36	$116.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,515.99	$2,190.31
F	Wholesale Trade	$76,598.20	$1,531.99
G	Retail Trade	$494,765.12	$9,895.34
H	Finance, Insurance, And Real Estate	$1,665.85	$33.33
I	Services	$301,880.41	$6,037.63
	Other	$1,374.75	$27.50
	Total for Armour - General	$998,153.23	$19,963.19

Armour Recap

A	Agriculture, Forestry, And Fishing	$3,187.04	$63.75
C	Construction	$3,361.51	$67.24
D	Manufacturing	$5,804.36	$116.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,515.99	$2,190.31
F	Wholesale Trade	$76,598.20	$1,531.99
G	Retail Trade	$494,765.12	$9,895.34
H	Finance, Insurance, And Real Estate	$1,665.85	$33.33
I	Services	$301,880.41	$6,037.63
	Other	$1,374.75	$27.50
	Total for Armour	$998,153.23	$19,963.19

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.
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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: 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	$1,231.23	$24.62
Other	$1,168.60	$23.37
Total for MAJOR GROUP 27	$2,399.83	$47.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,669.34	$233.38
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	$9,125.48	$182.51
4813 Telephone Communications, Except Radiotelephone	$7,768.66	$155.37
Other	$735.44	$14.71
Total for MAJOR GROUP 48	$17,629.58	$352.59
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	$26,701.56	$534.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,010.87	$20.22
Total for MAJOR GROUP 50	$1,010.87	$20.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$507.38	$10.15
Total for MAJOR GROUP 51	$507.38	$10.15
Total for DIVISION F	$1,518.25	$30.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,524.88	$190.50
Total for MAJOR GROUP 52	$9,524.88	$190.50
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	$796.48	$15.93
Total for MAJOR GROUP 54	$796.48	$15.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,284.52	$145.69
Total for MAJOR GROUP 55	$7,284.52	$145.69

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$541.50	$10.83
Total for MAJOR GROUP 56	$541.50	$10.83
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	$466.07	$9.32
5999 Miscellaneous Retail Stores, NEC	$1,461.02	$29.22
Other	$405.62	$8.12
Total for MAJOR GROUP 59	$2,332.71	$46.66
Total for DIVISION G	$20,880.31	$417.62
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: 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	$1,122.75	$22.46
Other	$1,239.80	$24.80
Total for MAJOR GROUP 73	$2,362.55	$47.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,103.75	$122.08
Total for MAJOR GROUP 87	$6,103.75	$122.08
Total for DIVISION I	$8,866.80	$177.35

Artesian - General Recap

D	Manufacturing	$11,669.34	$233.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,701.56	$534.03
F	Wholesale Trade	$1,518.25	$30.37
G	Retail Trade	$20,880.31	$417.62
I	Services	$8,866.80	$177.35
	Other	$7,100.56	$142.02
	Total for Artesian - General	$76,736.82	$1,534.77

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

Returns Filed: November 2010

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$11,669.34	$233.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,701.56	$534.03
F	Wholesale Trade	$1,518.25	$30.37
G	Retail Trade	$20,880.31	$417.62
I	Services	$8,866.80	$177.35
	Other	$7,100.56	$142.02
	Total for Artesian	$76,736.82	$1,534.77

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.

Ashton - 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	$172.86	$1.73
Total for MAJOR GROUP 27	$172.86	$1.73
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	$1,932.62	$19.33
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	$6,587.43	$65.88
Other	$3,431.39	$34.32
Total for MAJOR GROUP 48	$10,018.82	$100.20
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	$15,994.26	$159.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$489.36	$4.89
Total for MAJOR GROUP 50	$489.36	$4.89
Total for DIVISION F	$489.36	$4.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,535.18	$75.35
Total for MAJOR GROUP 52	$7,535.18	$75.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$956.65	$9.57
Total for MAJOR GROUP 53	$956.65	$9.57
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	$443.40	$4.43
Total for MAJOR GROUP 56	$443.40	$4.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,366.82	$73.67
Total for MAJOR GROUP 57	$7,366.82	$73.67
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	$809.28	$8.09

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,108.45	$10.41
Other	$2,405.35	$24.05
Total for MAJOR GROUP 59	$4,323.08	$42.55
Total for DIVISION G	$28,904.35	$288.36
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	$24,971.80	$249.72
7389 Miscellaneous Business Services	$802.17	$8.02
Other	$2,377.10	$23.78
Total for MAJOR GROUP 73	$28,151.07	$281.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,914.76	$289.15

Ashton - General Recap

D	Manufacturing	$1,932.62	$19.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,994.26	$159.95
F	Wholesale Trade	$489.36	$4.89
G	Retail Trade	$28,904.35	$288.36
I	Services	$28,914.76	$289.15
	Other	$1.96	$0.02
	Total for Ashton - General	$76,237.31	$761.70

Ashton Recap

D	Manufacturing	$1,932.62	$19.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,994.26	$159.95
F	Wholesale Trade	$489.36	$4.89
G	Retail Trade	$28,904.35	$288.36
I	Services	$28,914.76	$289.15
	Other	$1.96	$0.02
	Total for Ashton	$76,237.31	$761.70

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$355.88	$3.56
Other	$130.00	$1.30
Total for MAJOR GROUP 27	$485.88	$4.86
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
Total for DIVISION D	$4,085.90	$40.86
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	$2,935.75	$29.36
4813 Telephone Communications, Except Radiotelephone	$7,161.04	$71.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,911.79	$109.13
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	$19,206.78	$192.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,335.02	$43.35
Total for MAJOR GROUP 50	$4,335.02	$43.35
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	$6,640.04	$66.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,115.60	$51.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,176.98	$51.77
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Astoria - 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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,011.02	$10.11
Other	$13,813.23	$138.14
Total for MAJOR GROUP 59	$14,824.25	$148.25
Total for DIVISION G	$50,160.35	$501.61
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		
Other	$2,935.60	$29.37
Total for MAJOR GROUP 73	$2,935.60	$29.37
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		
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	$22,091.75	$220.94

Astoria - General Recap

D	Manufacturing	$4,085.90	$40.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,206.78	$192.08
F	Wholesale Trade	$6,640.04	$66.40
G	Retail Trade	$50,160.35	$501.61
I	Services	$22,091.75	$220.94
	Other	$19,817.96	$198.18
	Total for Astoria - General	$122,002.78	$1,220.07

Astoria Recap

D	Manufacturing	$4,085.90	$40.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,206.78	$192.08
F	Wholesale Trade	$6,640.04	$66.40
G	Retail Trade	$50,160.35	$501.61
I	Services	$22,091.75	$220.94
	Other	$19,817.96	$198.18
	Total for Astoria	$122,002.78	$1,220.07

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,201.62	$12.02
Total for MAJOR GROUP 07	$1,201.62	$12.02
Total for DIVISION A	$1,201.62	$12.02
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	$7,946.17	$79.46
Total for MAJOR GROUP 17	$7,946.17	$79.46
Total for DIVISION C	$22,632.17	$226.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$969.18	$9.69
Other	$358.98	$3.59
Total for MAJOR GROUP 27	$1,328.16	$13.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	($6,133.86)	($61.34)
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	$20,989.59	$209.90
4813 Telephone Communications, Except Radiotelephone	$15,105.42	$151.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,005.01	$370.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,789.74	$77.90
Total for MAJOR GROUP 49	$7,789.74	$77.90
Total for DIVISION E	$73,851.82	$738.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,874.25	$278.75
Total for MAJOR GROUP 50	$27,874.25	$278.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,827.20	$278.27
Total for MAJOR GROUP 51	$27,827.20	$278.27

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$55,701.45	$557.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,713.83	$417.14
Total for MAJOR GROUP 52	$41,713.83	$417.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,818.21	$18.17
Total for MAJOR GROUP 53	$1,818.21	$18.17
MAJOR GROUP: 54 Food Stores		
Other	$996.48	$9.96
Total for MAJOR GROUP 54	$996.48	$9.96
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		
5651 Family Clothing Stores	$200.94	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 56	($289.26)	($2.89)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,479.22	$54.80
Total for MAJOR GROUP 57	$5,479.22	$54.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,938.44	$39.38
5963 Direct Selling Establishments	$5,671.02	$56.72
5999 Miscellaneous Retail Stores, NEC	($2,881.70)	($28.82)
Other	$2,637.69	$26.38
Total for MAJOR GROUP 59	$9,365.45	$93.66
Total for DIVISION G	$88,446.51	$884.47
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	$25,052.51	$250.54
Total for MAJOR GROUP 65	$25,052.51	$250.54
Total for DIVISION H	$25,141.51	$251.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,138.30	$31.38
Total for MAJOR GROUP 72	$3,138.30	$31.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,510.67	$55.10
7389 Miscellaneous Business Services	$1,963.15	$19.63
Other	$3,075.59	$30.76
Total for MAJOR GROUP 73	$10,549.41	$105.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Aurora - 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: 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		$2,759.67	$27.59
	Total for MAJOR GROUP 87	$2,759.67	$27.59
	Total for DIVISION I	$65,488.95	$654.88

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$1,201.62	$12.02
C	Construction	$22,632.17	$226.32
D	Manufacturing	($6,133.86)	($61.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,851.82	$738.53
F	Wholesale Trade	$55,701.45	$557.02
G	Retail Trade	$88,446.51	$884.47
H	Finance, Insurance, And Real Estate	$25,141.51	$251.43
I	Services	$65,488.95	$654.88
	Total for Aurora - General	$326,330.17	$3,263.33

Aurora Recap

A	Agriculture, Forestry, And Fishing	$1,201.62	$12.02
C	Construction	$22,632.17	$226.32
D	Manufacturing	($6,133.86)	($61.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,851.82	$738.53
F	Wholesale Trade	$55,701.45	$557.02
G	Retail Trade	$88,446.51	$884.47
H	Finance, Insurance, And Real Estate	$25,141.51	$251.43
I	Services	$65,488.95	$654.88
	Total for Aurora	$326,330.17	$3,263.33

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

Avon - General

	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	$3,686.32	$73.72
Total for MAJOR GROUP 17	$3,686.32	$73.72
Total for DIVISION C	$3,686.32	$73.72
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	$901.76	$18.04
Other	$3,673.30	$73.46
Total for MAJOR GROUP 27	$4,575.06	$91.50
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	$8,641.58	$172.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,118.12	$342.37
4813 Telephone Communications, Except Radiotelephone	$29,788.66	$595.77
Other	$2,553.63	$51.07
Total for MAJOR GROUP 48	$49,460.41	$989.21
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	$78,393.55	$1,567.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$764.73	$15.29
Other	$37,896.34	$757.93
Total for MAJOR GROUP 50	$38,661.07	$773.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,539.74	$670.79
Total for MAJOR GROUP 51	$33,539.74	$670.79
Total for DIVISION F	$72,200.81	$1,444.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,132.48	$1,482.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,252.54	$1,545.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,081.18	$81.63
Total for MAJOR GROUP 53	$4,081.18	$81.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,240.07	$2,384.80

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$861.64	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,102.89	$2,682.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,825.15	$216.50
Total for MAJOR GROUP 55	$10,825.15	$216.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.89	$9.28
5651 Family Clothing Stores	$526.62	$10.53
Other	$745.50	$14.91
Total for MAJOR GROUP 56	$1,736.01	$34.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,341.32	$666.82
Total for MAJOR GROUP 57	$33,341.32	$666.82
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		
5942 Book Stores	$331.16	$6.62
5943 Stationery Stores	$1,049.54	$20.99
5961 Catalog and Mail-Order Houses	$2,488.27	$49.77
5963 Direct Selling Establishments	$9,826.57	$196.53
5999 Miscellaneous Retail Stores, NEC	$15,973.82	$319.48
Other	$896.00	$17.92
Total for MAJOR GROUP 59	$30,565.36	$611.31
Total for DIVISION G	$317,105.76	$6,342.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,778.12	$55.55
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	$24,197.85	$483.95
Total for MAJOR GROUP 72	$24,197.85	$483.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,460.20	$29.20
7372 Prepackaged Software	$4,335.00	$86.70
7389 Miscellaneous Business Services	$5,843.14	$116.87
Other	$1,501.48	$30.03
Total for MAJOR GROUP 73	$13,139.82	$262.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Avon - General *continued...*

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

		Taxable	Tax Due
	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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,797.11	$155.94
	Total for MAJOR GROUP 87	$7,797.11	$155.94
	Total for DIVISION I	$52,475.48	$1,049.51

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	$3,686.32	$73.72
D	Manufacturing	$8,641.58	$172.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,393.55	$1,567.87
F	Wholesale Trade	$72,200.81	$1,444.01
G	Retail Trade	$317,105.76	$6,342.11
H	Finance, Insurance, And Real Estate	$2,778.12	$55.55
I	Services	$52,475.48	$1,049.51
	Other	$28,563.33	$571.27
	Total for Avon - General	$563,844.95	$11,276.87

Avon Recap

C	Construction	$3,686.32	$73.72
D	Manufacturing	$8,641.58	$172.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,393.55	$1,567.87
F	Wholesale Trade	$72,200.81	$1,444.01
G	Retail Trade	$317,105.76	$6,342.11
H	Finance, Insurance, And Real Estate	$2,778.12	$55.55
I	Services	$52,475.48	$1,049.51
	Other	$28,563.33	$571.27
	Total for Avon	$563,844.95	$11,276.87

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,429.48	$128.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,247.48	$144.96
Total for DIVISION A	$7,247.48	$144.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$538.21	$10.77
Other	$554.18	$11.08
Total for MAJOR GROUP 17	$1,092.39	$21.85
Total for DIVISION C	$1,092.39	$21.85
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,840.52	$56.81
2731 Books: Publishing, or Publishing and Printing	$684.81	$13.70
Other	$1,335.89	$26.72
Total for MAJOR GROUP 27	$4,861.22	$97.23
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,031.33	$20.63
Total for MAJOR GROUP 35	$1,031.33	$20.63
Total for DIVISION D	$22,918.19	$458.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,018.00	$20.36
Total for MAJOR GROUP 42	$1,018.00	$20.36
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	$41,476.81	$829.52
4813 Telephone Communications, Except Radiotelephone	$26,785.56	$535.71
4841 Cable and Other Pay Television Services	$12,137.50	$242.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,419.86	$1,608.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,854.00	$797.08
Total for MAJOR GROUP 49	$39,854.00	$797.08
Total for DIVISION E	$121,657.56	$2,433.13
DIVISION: F Wholesale Trade		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$546.76	$10.94
5045 Computers and Computer Peripheral Equipment and Software	$2,241.17	$44.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425.99	$8.52
Other	$5,706.59	$114.13
Total for MAJOR GROUP 50	$8,920.51	$178.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,227.25	$844.55
Total for MAJOR GROUP 51	$42,227.25	$844.55
Total for DIVISION F	$51,147.76	$1,022.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,648.81	$792.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,232.26	$804.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,584.15	$51.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,866.98	$57.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,199.42	$43.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,838.75	$876.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,646.06	$32.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,639.52	$792.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,558.44	$31.16
5651 Family Clothing Stores	$961.44	$19.23
5699 Miscellaneous Apparel and Accessory Stores	$299.83	$6.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,938.70	$58.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,862.22	$657.24
Other	$9,872.29	$197.45
Total for MAJOR GROUP 57	$42,734.51	$854.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$424.79	$8.50
5961 Catalog and Mail-Order Houses	$5,360.55	$107.20
5963 Direct Selling Establishments	$5,841.30	$116.83
5999 Miscellaneous Retail Stores, NEC	$2,745.46	$54.90
Other	$1,501.49	$30.03
Total for MAJOR GROUP 59	$15,873.59	$317.46
Total for DIVISION G	$218,608.56	$4,372.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$548.68	$10.97
Total for MAJOR GROUP 64	$548.68	$10.97

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,931.27	$198.63
Total for MAJOR GROUP 65	$9,931.27	$198.63
Total for DIVISION H	$11,050.05	$221.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$221.92	$4.44
7299 Miscellaneous Personal Services, NEC	$2,994.15	$59.88
Other	$36,243.24	$724.87
Total for MAJOR GROUP 72	$39,459.31	$789.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,560.42	$131.20
7372 Prepackaged Software	$1,040.83	$20.82
7389 Miscellaneous Business Services	$13,388.60	$267.77
Other	$2,356.54	$47.14
Total for MAJOR GROUP 73	$23,346.39	$466.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,133.25	$22.67
Total for MAJOR GROUP 75	$1,133.25	$22.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$434.95	$8.70
Total for MAJOR GROUP 76	$434.95	$8.70
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	$367.21	$7.35
Total for MAJOR GROUP 79	$367.21	$7.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,412.33	$28.25
Total for MAJOR GROUP 87	$1,412.33	$28.25
Total for DIVISION I	$74,127.65	$1,482.57
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2010

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,247.48	$144.96
C	Construction	$1,092.39	$21.85
D	Manufacturing	$22,918.19	$458.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,657.56	$2,433.13
F	Wholesale Trade	$51,147.76	$1,022.96
G	Retail Trade	$218,608.56	$4,372.14
H	Finance, Insurance, And Real Estate	$11,050.05	$221.00
I	Services	$74,127.65	$1,482.57
	Other	$6,964.04	$139.28
	Total for Baltic - General	$514,813.68	$10,296.27

Baltic - 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
		Total for DIVISION G	N/A	N/A
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		
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	N/A	N/A
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

Other		$46,036.74	$460.37
	Total for Baltic - Gross Receipts	$46,036.74	$460.37

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

Returns Filed: November 2010

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,247.48	$144.96
C	Construction	$1,092.39	$21.85
D	Manufacturing	$22,918.19	$458.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,657.56	$2,433.13
F	Wholesale Trade	$51,147.76	$1,022.96
G	Retail Trade	$218,608.56	$4,372.14
H	Finance, Insurance, And Real Estate	$11,050.05	$221.00
I	Services	$74,127.65	$1,482.57
	Other	$53,000.78	$599.65
	Total for Baltic	$560,850.42	$10,756.64

ITEMS OF NOTE:

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

Belle Fourche - 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	$14,767.01	$295.35
0783 Ornamental Shrub and Tree Services	$1,647.80	$32.96
Other	$93,117.80	$1,862.36
Total for MAJOR GROUP 07	$109,532.61	$2,190.67
Total for DIVISION A	$111,016.61	$2,220.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,492.69	$249.85
1731 Electrical Work	$12,619.49	$252.39
1799 Special Trade Contractors, NEC	$41,123.89	$822.48
Other	$19,667.67	$393.35
Total for MAJOR GROUP 17	$85,903.74	$1,718.07
Total for DIVISION C	$85,903.74	$1,718.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,399.43	$307.99
Total for MAJOR GROUP 20	$15,399.43	$307.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,813.47	$216.26
2741 Miscellaneous Publishing	$2,356.92	$47.14
2752 Commercial Printing, Lithographic	$5,517.20	$110.35
2754 Commercial Printing, Gravure	$921.87	$18.44
2759 Commercial Printing, NEC	$338,102.90	$15,224.04
Other	$2,046.45	$40.93
Total for MAJOR GROUP 27	$359,758.81	$15,657.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$54,852.30	$1,097.05
Total for MAJOR GROUP 34	$54,852.30	$1,097.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,382.95	$247.66
Total for MAJOR GROUP 35	$12,382.95	$247.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$176.45	$3.53
Total for MAJOR GROUP 39	$176.45	$3.53
Total for DIVISION D	$707,439.84	$22,610.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,404.65	$368.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,413.74	$428.27
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	$328,457.52	$6,569.15
4813 Telephone Communications, Except Radiotelephone	$38,613.83	$779.05
4841 Cable and Other Pay Television Services	$164,961.51	$3,299.23
4899 Communications Services, NEC	$4,296.36	$85.93
Total for MAJOR GROUP 48	$536,329.22	$10,733.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$399,275.31	$7,985.51
Total for MAJOR GROUP 49	$399,275.31	$7,985.51
Total for DIVISION E	$957,572.27	$19,158.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,866.17	$157.33
5045 Computers and Computer Peripheral Equipment and Software	$7,726.16	$154.53
5046 Commercial Equipment, NEC	$6,718.27	$134.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,219.55	$304.39
5051 Metals Service Centers and Offices	$33,713.69	$674.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,163.77	$903.28
5064 Electrical Appliances, Television and Radio Sets	$7,974.86	$159.50
5074 Plumbing and Heating Equipment and Supplies	$41,282.23	$825.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,812.97	$56.26
5084 Industrial Machinery and Equipment	$9,728.83	$194.58
5085 Industrial Supplies	$1,686.47	$33.73
5087 Service Establishment Equipment and Supplies	$2,012.54	$40.24
Other	$74,359.02	$1,487.19
Total for MAJOR GROUP 50	$256,264.53	$5,125.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,448.06	$208.96
5142 Packaged Frozen Foods	$1,806.63	$36.14
5191 Farm Supplies	$202.50	$4.05
Other	$22,479.59	$449.59
Total for MAJOR GROUP 51	$34,936.78	$698.74
Total for DIVISION F	$291,201.31	$5,824.03

Belle Fourche - 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	$361,570.51	$7,231.40
5251 Hardware Stores	$181,446.43	$3,628.92
Other	$28,720.39	$574.40
Total for MAJOR GROUP 52	$571,737.33	$11,434.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,699.75	$234.00
5331 Variety Stores	$111,046.29	$2,220.93
5399 Miscellaneous General Merchandise Stores	$289,943.78	$5,798.87
Total for MAJOR GROUP 53	$412,689.82	$8,253.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,263,254.86	$25,265.09
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,943.55	$1,218.87
5499 Miscellaneous Food Stores	$6,921.78	$138.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,335,484.66	$26,709.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$295,493.90	$5,909.89
5531 Auto and Home Supply Stores	$523,206.05	$10,464.11
5541 Gasoline Service Station	$125,856.44	$2,517.13
Other	$84,996.96	$1,699.94
Total for MAJOR GROUP 55	$1,029,553.35	$20,591.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,482.28	$69.63
5651 Family Clothing Stores	$2,934.00	$58.69
5699 Miscellaneous Apparel and Accessory Stores	$20,075.56	$401.51
Other	$400.99	$8.02
Total for MAJOR GROUP 56	$26,892.83	$537.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,759.43	$275.20
5713 Floor Coverings Stores	$8,013.23	$160.26
5719 Miscellaneous Homefurnishings Stores	$1,141.48	$22.83
5722 Household Appliance Stores	$28,894.79	$577.90
5731 Radio, Television, and Consumer Electronics Stores	$108,990.36	$2,179.81
5734 Computer and Computer Software Stores	$3,198.12	$63.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$164,140.59	$3,282.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$398,919.18	$7,978.39
5813 Drinking Places	$168,505.20	$3,370.12
Total for MAJOR GROUP 58	$567,424.38	$11,348.51
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$44,637.81	$892.76
5941 Sporting Goods Stores and Bicycle Shops	$16,982.53	$339.65
5942 Book Stores	$385.35	$7.71
5943 Stationery Stores	$14,111.57	$282.23
5945 Hobby, Toy, and Game Stores	$346.25	$6.93
5947 Gift, Novelty, and Souvenir Shops	$2,190.54	$43.82
5961 Catalog and Mail-Order Houses	$25,515.88	$510.33
5963 Direct Selling Establishments	$38,515.94	$770.32
5984 Liquefied Petroleum Gas Dealers	$12,040.66	$240.82
5992 Florists	$28,721.14	$574.43
5999 Miscellaneous Retail Stores, NEC	$180,728.82	$3,624.16
Other	$92,774.32	$1,855.49
Total for MAJOR GROUP 59	$456,950.81	$9,148.65
Total for DIVISION G	$4,564,873.77	$91,307.12

DIVISION: H Finance, Insurance, And Real Estate

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,144.15	$22.88
Other	$4,375.57	$87.51
Total for MAJOR GROUP 60	$5,519.72	$110.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$797.13	$15.95
Total for MAJOR GROUP 61	$797.13	$15.95
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,596.35	$31.93
Total for MAJOR GROUP 63	$1,596.35	$31.93
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	$78,988.28	$1,579.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,288.28	$1,925.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,932.00	$118.64
Total for MAJOR GROUP 67	$5,932.00	$118.64
Total for DIVISION H	$111,508.98	$2,230.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$157,289.73	$3,145.78
Total for MAJOR GROUP 70	$157,289.73	$3,145.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,581.00	$51.62
7221 Photographic Studios, Portrait	$22,717.47	$454.35
7231 Beauty Shops	$21,119.14	$422.39
7299 Miscellaneous Personal Services, NEC	$9,738.61	$194.78
Other	$88,544.91	$1,770.91
Total for MAJOR GROUP 72	$144,701.13	$2,894.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,752.60	$395.06
7322 Adjustment and Collection Services	$3,382.89	$67.66
7331 Direct Mail Advertising Services	$714.33	$14.29
7342 Disinfecting and Pest Control Services	$2,553.93	$51.08
7349 Building Cleaning and Maintenance Services, NEC	$35,117.67	$702.36
7353 Heavy Construction Equipment Rental and Leasing	$17,024.63	$340.50
7359 Equipment Rental and Leasing, NEC	$42,727.82	$854.55
7372 Prepackaged Software	$17,272.19	$345.44
7374 Computer Processing and Data Preparation and Processing Services	$1,588.40	$31.77
7375 Information Retrieval Services	$2,038.85	$40.78
7378 Computer Maintenance and Repair	$3,110.95	$62.22
7379 Computer Related Services, NEC	$3,258.56	$65.18
7381 Detective, Guard, and Armored Car Services	$1,207.12	$24.14
7389 Miscellaneous Business Services	$32,380.11	$647.63
Other	$2,273.01	$45.46
Total for MAJOR GROUP 73	$184,403.06	$3,688.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$166,170.76	$3,323.41
7538 General Automotive Repair Shops	$130,479.00	$2,609.59
7539 Automotive Repair Shops, NEC	$28,889.12	$577.78
7549 Automotive Services, Except Repair and Carwashes	$4,090.44	$81.81
Other	$46,337.73	$926.76
Total for MAJOR GROUP 75	$375,967.05	$7,519.35

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,571.92	$31.44
7699 Repair Shops and Related Services, NEC	$17,370.06	$347.41
Other	$27,313.47	$546.27
Total for MAJOR GROUP 76	$46,255.45	$925.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,520.80	$530.41
Total for MAJOR GROUP 78	$26,520.80	$530.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$77,135.32	$1,542.71
Other	$23,121.24	$462.43
Total for MAJOR GROUP 79	$100,256.56	$2,005.14
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	$326,122.10	$6,522.44
Total for MAJOR GROUP 81	$326,122.10	$6,522.44
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	$87.07	$1.74
Total for MAJOR GROUP 86	$87.07	$1.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,723.64	$1,534.48
8734 Testing Laboratories	$724.05	$14.48
8742 Management Consulting Services	$7,310.90	$146.22
Other	$339,250.09	$6,785.00
Total for MAJOR GROUP 87	$424,008.68	$8,480.18
Total for DIVISION I	$1,813,875.60	$36,277.61

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$111,016.61	$2,220.35
C	Construction	$85,903.74	$1,718.07
D	Manufacturing	$707,439.84	$22,610.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$957,572.27	$19,158.22
F	Wholesale Trade	$291,201.31	$5,824.03
G	Retail Trade	$4,564,873.77	$91,307.12
H	Finance, Insurance, And Real Estate	$111,508.98	$2,230.19
I	Services	$1,813,875.60	$36,277.61
	Total for Belle Fourche - General	$8,643,392.12	$181,346.38

Belle Fourche - 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
	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		$156,501.58	$1,565.02
	Total for MAJOR GROUP 54	$156,501.58	$1,565.02
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: 58	Eating And Drinking Places		
5812 Eating Places		$397,708.86	$3,977.08
5813 Drinking Places		$164,031.17	$1,640.32
	Total for MAJOR GROUP 58	$561,740.03	$5,617.40
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$812,283.39	$8,122.84
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$199,758.30	$1,997.58
	Total for MAJOR GROUP 70	$199,758.30	$1,997.58
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		$89,078.95	$890.79
	Total for MAJOR GROUP 79	$89,078.95	$890.79
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$290,184.18	$2,901.84

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$812,283.39	$8,122.84
I	Services	$290,184.18	$2,901.84
	Other	$19,160.18	$191.60
	Total for Belle Fourche - Gross Receipts	$1,121,627.75	$11,216.28

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

Returns Filed: November 2010

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$111,016.61	$2,220.35
C	Construction	$85,903.74	$1,718.07
D	Manufacturing	$707,439.84	$22,610.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$957,572.27	$19,158.22
F	Wholesale Trade	$291,201.31	$5,824.03
G	Retail Trade	$5,377,157.16	$99,429.96
H	Finance, Insurance, And Real Estate	$111,508.98	$2,230.19
I	Services	$2,104,059.78	$39,179.45
	Other	$19,160.18	$191.60
	Total for Belle Fourche	$9,765,019.87	$192,562.66

ITEMS OF NOTE:

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

Belvidere - 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	$230.76	$4.62
Total for MAJOR GROUP 27	$230.76	$4.62
Total for DIVISION D	$1,257.26	$25.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$472.25	$9.45
Total for MAJOR GROUP 42	$472.25	$9.45
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,376.37	$67.52
4841 Cable and Other Pay Television Services	$943.00	$18.86
Total for MAJOR GROUP 48	$4,319.37	$86.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,969.42	$179.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$392.56	$7.85
Total for MAJOR GROUP 50	$392.56	$7.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$679.80	$13.60
Total for MAJOR GROUP 51	$679.80	$13.60
Total for DIVISION F	$1,072.36	$21.45
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
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$544.70	$10.90

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$505.50	$10.11
Other	$2,433.05	$48.66
Total for MAJOR GROUP 59	$3,483.25	$69.67
Total for DIVISION G	$31,868.21	$637.37
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$380.61	$7.61
Other	$795.67	$15.91
Total for MAJOR GROUP 73	$1,176.28	$23.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,063.60	$41.27
Total for MAJOR GROUP 87	$2,063.60	$41.27
Total for DIVISION I	$3,416.71	$68.33

Belvidere - General Recap

D	Manufacturing	$1,257.26	$25.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,969.42	$179.39
F	Wholesale Trade	$1,072.36	$21.45
G	Retail Trade	$31,868.21	$637.37
I	Services	$3,416.71	$68.33
	Other	$40.00	$0.80
	Total for Belvidere - General	$46,623.96	$932.49

Belvidere Recap

D	Manufacturing	$1,257.26	$25.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,969.42	$179.39
F	Wholesale Trade	$1,072.36	$21.45
G	Retail Trade	$31,868.21	$637.37
I	Services	$3,416.71	$68.33
	Other	$40.00	$0.80
	Total for Belvidere	$46,623.96	$932.49

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$34,742.60	$694.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,961.10	$1,399.23
Total for DIVISION A	$69,961.10	$1,399.23
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	$29,141.92	$592.21
Total for MAJOR GROUP 16	$29,141.92	$592.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$103.41	$2.06
1731 Electrical Work	$15,363.98	$307.28
1751 Carpentry Work	$3,408.66	$68.18
1752 Floor Laying and Other Floor Work, NEC	$6,626.84	$132.53
Other	$30,242.64	$604.85
Total for MAJOR GROUP 17	$55,745.53	$1,114.90
Total for DIVISION C	$85,476.88	$1,718.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,546.03	$110.92
2741 Miscellaneous Publishing	$759.27	$15.19
2752 Commercial Printing, Lithographic	$7,741.99	$154.84
2759 Commercial Printing, NEC	$2,071.85	$41.43
Other	$1,201.80	$24.04
Total for MAJOR GROUP 27	$17,320.94	$346.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	($49.10)	($0.98)
Total for MAJOR GROUP 35	($49.10)	($0.98)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$88,762.10	$1,775.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,588.65	$51.78
Total for MAJOR GROUP 42	$2,588.65	$51.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,509.59	$1,990.20
4813 Telephone Communications, Except Radiotelephone	$64,433.52	$1,289.35
4841 Cable and Other Pay Television Services	$34,080.10	$681.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,734.28	$3,975.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,735.92	$5,374.72
Total for MAJOR GROUP 49	$268,735.92	$5,374.72
Total for DIVISION E	$470,058.85	$9,401.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,634.74	$212.69
5045 Computers and Computer Peripheral Equipment and Software	$8,006.00	$160.12
5046 Commercial Equipment, NEC	$2,151.90	$43.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,470.48	$189.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,915.38	$258.31
5065 Electronic Parts and Equipment, NEC	$878.54	$17.57
5074 Plumbing and Heating Equipment and Supplies	$182,340.69	$3,646.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,593.79	$291.88
5084 Industrial Machinery and Equipment	$20,900.91	$418.02
5085 Industrial Supplies	$10,776.86	$215.54
Other	$13,331.34	$266.63
Total for MAJOR GROUP 50	$286,000.63	$5,720.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,542.38	$90.85
5149 Groceries and Related Products, NEC	$1,719.78	$34.40
Other	$76,836.95	$1,536.75
Total for MAJOR GROUP 51	$83,099.11	$1,662.00
Total for DIVISION F	$369,099.74	$7,382.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,326.67	$126.54
5251 Hardware Stores	$84,433.85	$1,688.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,284.02	$1,925.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,967.94	$419.35
Other	$82,774.49	$1,655.49
Total for MAJOR GROUP 53	$103,742.43	$2,074.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$439,711.83	$8,794.24
5499 Miscellaneous Food Stores	$3,871.34	$77.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$443,952.17	$8,879.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,488.96	$1,349.78
Other	$166,046.03	$3,320.92
Total for MAJOR GROUP 55	$233,534.99	$4,670.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,669.87	$93.40

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,024.28	$40.49
5699 Miscellaneous Apparel and Accessory Stores	$3,042.88	$60.86
Other	$657.51	$13.15
Total for MAJOR GROUP 56	$10,394.54	$207.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,243.86	$764.88
5722 Household Appliance Stores	$23,044.92	$460.90
5734 Computer and Computer Software Stores	$5,077.71	$101.55
Other	$4,569.28	$91.39
Total for MAJOR GROUP 57	$70,935.77	$1,418.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,690.43	$3,613.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,774.22	$4,615.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$27,241.12	$544.83
5945 Hobby, Toy, and Game Stores	$3,489.04	$69.78
5961 Catalog and Mail-Order Houses	$8,233.15	$164.67
5962 Automatic Merchandise Machine Operators	$3,378.91	$67.58
5963 Direct Selling Establishments	$31,517.30	$630.34
5999 Miscellaneous Retail Stores, NEC	$53,347.41	$1,119.35
Other	$84,623.96	$1,692.47
Total for MAJOR GROUP 59	$211,830.89	$4,289.02
Total for DIVISION G	$1,401,449.03	$28,081.39
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	$432.39	$8.65
Other	$354.07	$7.08
Total for MAJOR GROUP 61	$786.46	$15.73
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	$1,286.50	$25.73
Total for MAJOR GROUP 64	$1,286.50	$25.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,706.15	$434.13
Total for MAJOR GROUP 65	$21,706.15	$434.13
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	$28,926.50	$578.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,303.90	$1,546.08
Total for MAJOR GROUP 70	$77,303.90	$1,546.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,010.31	$40.20
7231 Beauty Shops	$20,318.25	$406.37

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$3,269.81	$65.39
Other	$39,965.16	$799.31
Total for MAJOR GROUP 72	$65,563.53	$1,311.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$27.25	$0.55
7323 Credit Reporting Services	$1,849.50	$36.99
7342 Disinfecting and Pest Control Services	$2,618.85	$57.42
7349 Building Cleaning and Maintenance Services, NEC	$1,859.47	$37.18
7359 Equipment Rental and Leasing, NEC	$16,453.66	$329.08
7372 Prepackaged Software	$3,928.83	$78.58
7374 Computer Processing and Data Preparation and Processing Services	$16,751.18	$335.02
7375 Information Retrieval Services	$1,229.54	$24.59
7379 Computer Related Services, NEC	$2,116.00	$42.32
7381 Detective, Guard, and Armored Car Services	$1,190.83	$23.82
7382 Security Systems Services	$1,252.94	$25.06
7389 Miscellaneous Business Services	$39,216.36	$784.33
Other	$18,931.36	$378.63
Total for MAJOR GROUP 73	$107,425.77	$2,153.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$671.53	$13.43
7538 General Automotive Repair Shops	$51,029.33	$1,020.58
Other	$35,546.91	$710.94
Total for MAJOR GROUP 75	$87,247.77	$1,744.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,857.71	$217.16
Other	$3,350.33	$67.01
Total for MAJOR GROUP 76	$14,208.04	$284.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,820.08	$716.40
Total for MAJOR GROUP 79	$35,820.08	$716.40
MAJOR GROUP: 80 Health Services		
Other	$4,218.42	$84.37
Total for MAJOR GROUP 80	$4,218.42	$84.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,554.58	$711.09
Total for MAJOR GROUP 81	$35,554.58	$711.09
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	$1,647.38	$32.95
8742 Management Consulting Services	$2,732.81	$54.66
8748 Business Consulting Services, NEC	$2,987.69	$59.75
Other	$9,494.83	$189.90
Total for MAJOR GROUP 87	$16,862.71	$337.26
Total for DIVISION I	$447,563.62	$8,956.34

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

Returns Filed: November 2010

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,961.10	$1,399.23
C	Construction	$85,476.88	$1,718.90
D	Manufacturing	$88,762.10	$1,775.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,058.85	$9,401.88
F	Wholesale Trade	$369,099.74	$7,382.03
G	Retail Trade	$1,401,449.03	$28,081.39
H	Finance, Insurance, And Real Estate	$28,926.50	$578.54
I	Services	$447,563.62	$8,956.34
	Total for Beresford - General	$2,961,297.82	$59,293.56

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$70,079.55	$700.80
	Total for MAJOR GROUP 54	$70,079.55	$700.80
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: 58 Eating And Drinking Places			
5812 Eating Places		$180,222.26	$1,802.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$228,863.51	$2,288.65
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$46,429.10	$464.29
	Total for MAJOR GROUP 59	$46,429.10	$464.29
	Total for DIVISION G	$365,479.23	$3,654.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$77,303.90	$773.04
	Total for MAJOR GROUP 70	$77,303.90	$773.04
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	$104,431.77	$1,044.32

Beresford - Gross Receipts Recap

G	Retail Trade	$365,479.23	$3,654.81
I	Services	$104,431.77	$1,044.32
	Total for Beresford - Gross Receipts	$469,911.00	$4,699.13

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

Returns Filed: November 2010

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,961.10	$1,399.23
C	Construction	$85,476.88	$1,718.90
D	Manufacturing	$88,762.10	$1,775.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470,058.85	$9,401.88
F	Wholesale Trade	$369,099.74	$7,382.03
G	Retail Trade	$1,766,928.26	$31,736.20
H	Finance, Insurance, And Real Estate	$28,926.50	$578.54
I	Services	$551,995.39	$10,000.66
	Total for Beresford	$3,431,208.82	$63,992.69

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,480.56	$109.61
Total for MAJOR GROUP 07	$5,480.56	$109.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$5,580.56	$111.61
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	$81,461.58	$1,629.23
Total for MAJOR GROUP 17	$81,461.58	$1,629.23
Total for DIVISION C	$82,790.07	$1,665.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$604.03	$12.07
2741 Miscellaneous Publishing	$1,104.50	$22.09
Other	$1,666.96	$33.34
Total for MAJOR GROUP 27	$3,375.49	$67.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,034.73	$380.69
Total for MAJOR GROUP 35	$19,034.73	$380.69
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	$192,076.14	$3,841.51
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		

Big Stone City - General *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		
4812 Radiotelephone Communications	$4,114.07	$82.28
4813 Telephone Communications, Except Radiotelephone	$26,392.87	$523.39
Other	$3,316.49	$66.33
Total for MAJOR GROUP 48	$33,823.43	$672.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,095.01	$1,881.89
Total for MAJOR GROUP 49	$94,095.01	$1,881.89
Total for DIVISION E	$134,382.61	$2,683.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,915.08	$138.30
5045 Computers and Computer Peripheral Equipment and Software	$1,498.17	$29.96
5046 Commercial Equipment, NEC	$104,772.53	$2,095.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,306.10	$326.13
5074 Plumbing and Heating Equipment and Supplies	$10,196.04	$203.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,804.69	$56.09
5082 Construction and Mining Machinery and Equipment	$6,105.25	$122.10
5084 Industrial Machinery and Equipment	$1,467.71	$29.35
Other	$11,131.90	$222.65
Total for MAJOR GROUP 50	$161,197.47	$3,223.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$706.62	$14.13
Other	$17,784.90	$355.70
Total for MAJOR GROUP 51	$18,491.52	$369.83
Total for DIVISION F	$179,688.99	$3,593.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,194.13	$343.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,322.12	$346.44
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		
Other	$24,202.86	$484.07
Total for MAJOR GROUP 54	$24,202.86	$484.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,842.78	$36.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,337.65	$146.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,190.74	$23.82
5651 Family Clothing Stores	$769.59	$15.39
Other	$1,401.84	$28.04
Total for MAJOR GROUP 56	$3,362.17	$67.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,405.28	$48.10
Other	$2,831.16	$56.62
Total for MAJOR GROUP 57	$5,236.44	$104.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,959.43	$1,159.19
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$111,383.68	$2,227.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,770.30	$55.40
5961 Catalog and Mail-Order Houses	$3,646.58	$72.94
5963 Direct Selling Establishments	$5,591.22	$111.82
5999 Miscellaneous Retail Stores, NEC	($207,526.41)	($2,939.30)
Other	$2,094.90	$41.90
Total for MAJOR GROUP 59	($193,423.41)	($2,657.24)
Total for DIVISION G	($23,292.65)	$745.39
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	$434.90	$8.70
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	$15,487.67	$309.75
Total for MAJOR GROUP 72	$15,487.67	$309.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,072.00	$21.44
7389 Miscellaneous Business Services	$9,997.85	$199.96
Other	$19,834.13	$396.68
Total for MAJOR GROUP 73	$30,903.98	$618.08
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		
7699 Repair Shops and Related Services, NEC	$9,987.79	$199.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,653.70	$273.07
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		

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8742 Management Consulting Services	$3,922.00	$78.44
	Other	$274.50	$5.49
	Total for MAJOR GROUP 87	$4,196.50	$83.93
	Total for DIVISION I	$170,800.21	$3,415.99

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$5,580.56	$111.61
C	Construction	$82,790.07	$1,665.76
D	Manufacturing	$192,076.14	$3,841.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,382.61	$2,683.17
F	Wholesale Trade	$179,688.99	$3,593.78
G	Retail Trade	($23,292.65)	$745.39
H	Finance, Insurance, And Real Estate	$434.90	$8.70
I	Services	$170,800.21	$3,415.99
	Total for Big Stone City - General	$742,460.83	$16,065.91

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$5,580.56	$111.61
C	Construction	$82,790.07	$1,665.76
D	Manufacturing	$192,076.14	$3,841.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,382.61	$2,683.17
F	Wholesale Trade	$179,688.99	$3,593.78
G	Retail Trade	($23,292.65)	$745.39
H	Finance, Insurance, And Real Estate	$434.90	$8.70
I	Services	$170,800.21	$3,415.99
	Total for Big Stone City	$742,460.83	$16,065.91

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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: 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	$975.66	$19.51
Total for MAJOR GROUP 17	$975.66	$19.51
Total for DIVISION C	$6,605.34	$132.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$825.27	$16.51
Other	$1,425.44	$28.51
Total for MAJOR GROUP 27	$2,250.71	$45.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,867.08	$57.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,786.37	$35.72
4813 Telephone Communications, Except Radiotelephone	$14,679.75	$293.60
4841 Cable and Other Pay Television Services	$9,558.00	$191.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,084.11	$521.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,570.15	$2,071.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,086.83	$21.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,084.00	$481.68
Other	$53,173.01	$1,063.46
Total for MAJOR GROUP 50	$78,343.84	$1,566.88
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	$78,542.51	$1,570.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,178.18	$463.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,214.68	$524.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,962.57	$39.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,616.90	$52.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,321.56	$1,886.43

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,223.04	$24.46
Total for MAJOR GROUP 54	$95,544.60	$1,910.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,644.60	$92.89
Total for MAJOR GROUP 55	$4,644.60	$92.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,595.26	$31.91
5699 Miscellaneous Apparel and Accessory Stores	$3,947.96	$78.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,715.22	$114.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,693.15	$233.87
Total for MAJOR GROUP 57	$11,693.15	$233.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,008.52	$40.18
5963 Direct Selling Establishments	$4,330.62	$86.62
5999 Miscellaneous Retail Stores, NEC	$95,760.03	$1,915.22
Other	$29,393.60	$587.87
Total for MAJOR GROUP 59	$131,492.77	$2,629.89
Total for DIVISION G	$301,297.67	$6,026.01
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	$1,964.40	$39.29
Total for MAJOR GROUP 72	$1,964.40	$39.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$526.48	$10.53
7372 Prepackaged Software	$665.50	$13.31
7389 Miscellaneous Business Services	$1,651.28	$33.03
Other	$27,151.42	$543.03
Total for MAJOR GROUP 73	$29,994.68	$599.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,987.29	$259.74
Total for MAJOR GROUP 75	$12,987.29	$259.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,673.31	$273.47
Total for MAJOR GROUP 76	$13,673.31	$273.47
MAJOR GROUP: 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	$4,297.39	$85.94

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$4,297.39	$85.94
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	$90,736.05	$1,814.72
8721 Accounting, Auditing, and Bookkeeping Services	$9,748.50	$194.97
8742 Management Consulting Services	$6,069.10	$121.39
Other	$689.80	$13.80
Total for MAJOR GROUP 87	$107,243.45	$2,144.88
Total for DIVISION I	$181,013.67	$3,620.28

Bison - General Recap

C	Construction	$6,605.34	$132.11
D	Manufacturing	$2,867.08	$57.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,570.15	$2,071.40
F	Wholesale Trade	$78,542.51	$1,570.85
G	Retail Trade	$301,297.67	$6,026.01
I	Services	$181,013.67	$3,620.28
	Other	$9,470.50	$189.41
	Total for Bison - General	$683,366.92	$13,667.41

Bison Recap

C	Construction	$6,605.34	$132.11
D	Manufacturing	$2,867.08	$57.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,570.15	$2,071.40
F	Wholesale Trade	$78,542.51	$1,570.85
G	Retail Trade	$301,297.67	$6,026.01
I	Services	$181,013.67	$3,620.28
	Other	$9,470.50	$189.41
	Total for Bison	$683,366.92	$13,667.41

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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	$522.00	$5.22
Total for MAJOR GROUP 07	$522.00	$5.22
Total for DIVISION A	$522.00	$5.22
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	$255.71	$2.56
2721 Periodicals: Publishing, or Publishing and Printing	$470.34	$4.70
Other	$833.11	$8.33
Total for MAJOR GROUP 27	$1,559.16	$15.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,912.69	$39.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,531.60	$65.32
4813 Telephone Communications, Except Radiotelephone	$10,516.80	$105.16
4841 Cable and Other Pay Television Services	$6,304.00	$63.04
Total for MAJOR GROUP 48	$23,352.40	$233.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,388.76	$633.89
Total for MAJOR GROUP 49	$63,388.76	$633.89
Total for DIVISION E	$93,127.16	$931.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$35,359.80	$353.61
Total for MAJOR GROUP 50	$35,359.80	$353.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$662.30	$6.62
Total for MAJOR GROUP 51	$662.30	$6.62
Total for DIVISION F	$36,022.10	$360.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,980.96	$19.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,170.94	$21.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Blunt - 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	$2,193.26	$21.93
Total for MAJOR GROUP 54	$2,193.26	$21.93
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	$785.98	$7.86
Total for MAJOR GROUP 56	$785.98	$7.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,244.00	$42.44
Other	$9,316.35	$93.16
Total for MAJOR GROUP 57	$13,560.35	$135.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,343.93	$13.45
5963 Direct Selling Establishments	$2,738.90	$27.39
5983 Fuel Oil Dealers	$20,278.43	$202.78
Other	$2,882.05	$28.82
Total for MAJOR GROUP 59	$27,243.31	$272.44
Total for DIVISION G	$61,604.88	$616.05
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: 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	$400.10	$4.00
Total for MAJOR GROUP 72	$400.10	$4.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,992.38	$19.92
7359 Equipment Rental and Leasing, NEC	$2,116.74	$21.17
7372 Prepackaged Software	$992.35	$9.93
Other	$6,029.07	$60.29
Total for MAJOR GROUP 73	$11,130.54	$111.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,884.85	$118.85
Total for MAJOR GROUP 75	$11,884.85	$118.85
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,414.44	$34.16
Total for MAJOR GROUP 87	$3,414.44	$34.16

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$28,261.93	$282.64

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$522.00	$5.22
D	Manufacturing	$3,912.69	$39.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,127.16	$931.27
F	Wholesale Trade	$36,022.10	$360.23
G	Retail Trade	$61,604.88	$616.05
I	Services	$28,261.93	$282.64
	Other	$8,066.28	$80.67
	Total for Blunt - General	$231,517.04	$2,315.21

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
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$419.43	$4.19

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: 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	$9,792.02	$97.92

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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,444.20	$34.44

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

Returns Filed: November 2010

Blunt - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$419.43	$4.19
G	Retail Trade	$9,792.02	$97.92
I	Services	$3,444.20	$34.44
	Other	$54.50	$0.55
	Total for Blunt - Gross Receipts	$13,710.15	$137.10

Blunt Recap

A	Agriculture, Forestry, And Fishing	$522.00	$5.22
D	Manufacturing	$3,912.69	$39.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,127.16	$931.27
F	Wholesale Trade	$36,441.53	$364.42
G	Retail Trade	$71,396.90	$713.97
I	Services	$31,706.13	$317.08
	Other	$8,120.78	$81.22
	Total for Blunt	$245,227.19	$2,452.31

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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.

Bonesteel - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$445.65	$8.91
Other	$817.88	$16.36
Total for MAJOR GROUP 27	$1,263.53	$25.27
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	$18,227.37	$364.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,159.50	$43.19
Total for MAJOR GROUP 42	$2,159.50	$43.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,654.08	$393.07
4813 Telephone Communications, Except Radiotelephone	$21,859.96	$437.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,289.54	$865.79
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	$61,202.27	$1,224.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$958.00	$19.16
Other	$9,019.05	$180.37
Total for MAJOR GROUP 50	$9,977.05	$199.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,318.89	$86.38
Total for MAJOR GROUP 51	$4,318.89	$86.38
Total for DIVISION F	$14,295.94	$285.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,528.86	$290.58
Other	$833.55	$16.67
Total for MAJOR GROUP 52	$15,362.41	$307.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$575.20	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$671.37	$13.43
MAJOR GROUP: 54 Food Stores		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$73,396.25	$1,467.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,746.25	$1,474.93
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	$438.45	$8.77
5651 Family Clothing Stores	$352.53	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$842.98	$16.86
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	$744.20	$14.88
5963 Direct Selling Establishments	$1,316.17	$26.32
5999 Miscellaneous Retail Stores, NEC	$2,810.12	$56.21
Other	$12,144.72	$242.89
Total for MAJOR GROUP 59	$17,015.21	$340.30
Total for DIVISION G	$130,487.21	$2,609.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,284.82	$225.69
Total for MAJOR GROUP 72	$11,284.82	$225.69
MAJOR GROUP: 73 Business Services		
Other	$763.02	$15.26
Total for MAJOR GROUP 73	$763.02	$15.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,776.89	$815.54
Total for MAJOR GROUP 75	$40,776.89	$815.54
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,720.60	$34.41
Total for MAJOR GROUP 87	$1,720.60	$34.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Bonesteel - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$60,962.54	$1,219.24

Bonesteel - General Recap

D	Manufacturing	$18,227.37	$364.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,202.27	$1,224.04
F	Wholesale Trade	$14,295.94	$285.91
G	Retail Trade	$130,487.21	$2,609.75
I	Services	$60,962.54	$1,219.24
	Other	$3,318.30	$66.37
	Total for Bonesteel - General	$288,493.63	$5,769.85

Bonesteel Recap

D	Manufacturing	$18,227.37	$364.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,202.27	$1,224.04
F	Wholesale Trade	$14,295.94	$285.91
G	Retail Trade	$130,487.21	$2,609.75
I	Services	$60,962.54	$1,219.24
	Other	$3,318.30	$66.37
	Total for Bonesteel	$288,493.63	$5,769.85

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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.

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	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	$2,843.72	$56.87
Other	$2,194.67	$43.90
Total for MAJOR GROUP 27	$5,038.39	$100.77
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,091.11	$181.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,397.29	$287.94
4813 Telephone Communications, Except Radiotelephone	$18,833.07	$376.66
4841 Cable and Other Pay Television Services	$14,653.33	$293.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,040.68	$960.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,272.56	$1,565.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$878.38	$17.57
Other	$16,519.11	$330.38

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,397.49	$347.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,965.81	$39.32
Total for MAJOR GROUP 51	$1,965.81	$39.32
Total for DIVISION F	$19,363.30	$387.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,317.37	$126.36
Other	$1,424.08	$28.48
Total for MAJOR GROUP 52	$7,741.45	$154.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,268.64	$25.38
Total for MAJOR GROUP 53	$1,268.64	$25.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,488.98	$3,849.78
5499 Miscellaneous Food Stores	$886.08	$17.72
Total for MAJOR GROUP 54	$193,375.06	$3,867.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,056.08	$2,281.12
Total for MAJOR GROUP 55	$114,056.08	$2,281.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.10	$8.74
Other	$602.83	$12.06
Total for MAJOR GROUP 56	$1,039.93	$20.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,023.27	$100.47
5734 Computer and Computer Software Stores	$361.83	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,395.83	$267.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,449.40	$548.99
Total for MAJOR GROUP 58	$27,449.40	$548.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,370.55	$47.40
5963 Direct Selling Establishments	$5,572.15	$111.44
5999 Miscellaneous Retail Stores, NEC	$18,082.13	$361.63
Other	$11,317.38	$226.34
Total for MAJOR GROUP 59	$37,342.21	$746.81
Total for DIVISION G	$395,668.60	$7,913.37
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
Total for DIVISION H	$460.05	$9.20
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

Bowdle - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,422.35	$48.45
Other	$24,927.80	$498.56
Total for MAJOR GROUP 72	$27,350.15	$547.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,430.00	$28.60
7374 Computer Processing and Data Preparation and Processing Services	$419.50	$8.39
7389 Miscellaneous Business Services	$16,208.59	$324.17
Other	$5,643.76	$112.88
Total for MAJOR GROUP 73	$23,701.85	$474.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,242.06	$24.84
Total for MAJOR GROUP 76	$1,242.06	$24.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,798.83	$35.98
Other	$24,746.49	$494.92
Total for MAJOR GROUP 87	$26,545.32	$530.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$94,023.86	$1,880.48

Bowdle - General Recap

D	Manufacturing	$9,091.11	$181.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,272.56	$1,565.45
F	Wholesale Trade	$19,363.30	$387.27
G	Retail Trade	$395,668.60	$7,913.37
H	Finance, Insurance, And Real Estate	$460.05	$9.20
I	Services	$94,023.86	$1,880.48
	Other	$2,585.86	$51.72
	Total for Bowdle - General	$599,465.34	$11,989.32

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

Returns Filed: November 2010

Bowdle Recap

		Taxable	Tax Due
D	Manufacturing	$9,091.11	$181.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,272.56	$1,565.45
F	Wholesale Trade	$19,363.30	$387.27
G	Retail Trade	$395,668.60	$7,913.37
H	Finance, Insurance, And Real Estate	$460.05	$9.20
I	Services	$94,023.86	$1,880.48
	Other	$2,585.86	$51.72
	Total for Bowdle	$599,465.34	$11,989.32

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,836.50	$176.73
Other	$4,331.04	$86.62
Total for MAJOR GROUP 07	$13,167.54	$263.35
Total for DIVISION A	$13,167.54	$263.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$47,454.26	$949.09
Total for MAJOR GROUP 17	$47,454.26	$949.09
Total for DIVISION C	$76,838.18	$1,536.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,155.64	$63.11
Total for MAJOR GROUP 20	$3,155.64	$63.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,440.90	$108.82
Other	$1,767.10	$35.33
Total for MAJOR GROUP 27	$7,208.00	$144.15
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	$13,985.88	$279.72
Total for MAJOR GROUP 34	$13,985.88	$279.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$487.81	$9.76
Total for MAJOR GROUP 35	$487.81	$9.76
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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$246,052.97	$4,921.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,995.88	$799.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,561.38	$971.23
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	$182,581.13	$3,651.65
4813 Telephone Communications, Except Radiotelephone	$28,618.24	$609.58
4841 Cable and Other Pay Television Services	$227,225.33	$4,544.51
4899 Communications Services, NEC	$2,982.17	$59.64
Total for MAJOR GROUP 48	$441,406.87	$8,865.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,991.06	$4,359.82
Total for MAJOR GROUP 49	$217,991.06	$4,359.82
Total for DIVISION E	$708,654.31	$14,210.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$174.27	$3.48
5044 Office Equipment	$1,599.32	$31.99
5045 Computers and Computer Peripheral Equipment and Software	$7,353.16	$147.07
5046 Commercial Equipment, NEC	$424.80	$8.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$438.85	$8.78
5074 Plumbing and Heating Equipment and Supplies	$118,119.00	$2,362.38
5087 Service Establishment Equipment and Supplies	$4,064.70	$81.30
Other	$78,217.88	$1,564.36
Total for MAJOR GROUP 50	$210,391.98	$4,207.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,258.35	$565.16
Total for MAJOR GROUP 51	$28,258.35	$565.16
Total for DIVISION F	$238,650.33	$4,773.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$414,822.05	$8,296.46
5251 Hardware Stores	$5,761.42	$115.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$421,864.47	$8,437.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,667.60	$173.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,460.04	$2,969.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,318.65	$3,686.38
5499 Miscellaneous Food Stores	$1,774.84	$35.50
Total for MAJOR GROUP 54	$186,093.49	$3,721.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,227.36	$1,484.55
Other	$35,199.06	$703.98
Total for MAJOR GROUP 55	$109,426.42	$2,188.53
MAJOR GROUP: 56 Apparel And Accessory Stores		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,345.45	$106.91
5651 Family Clothing Stores	$1,804.88	$36.10
5699 Miscellaneous Apparel and Accessory Stores	$455.50	$9.11
Other	$251.50	$5.03
Total for MAJOR GROUP 56	$7,857.33	$157.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,487.35	$569.75
5722 Household Appliance Stores	$14,490.44	$289.81
5731 Radio, Television, and Consumer Electronics Stores	$13,402.80	$268.06
Other	$8,601.38	$172.03
Total for MAJOR GROUP 57	$64,981.97	$1,299.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$316,046.80	$6,320.94
5813 Drinking Places	$186,989.84	$3,739.80
Total for MAJOR GROUP 58	$503,036.64	$10,060.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,052.33	$41.05
5947 Gift, Novelty, and Souvenir Shops	$2,441.62	$48.83
5961 Catalog and Mail-Order Houses	$11,752.27	$235.05
5963 Direct Selling Establishments	$12,057.06	$241.14
5999 Miscellaneous Retail Stores, NEC	$175,044.81	$3,500.89
Other	$28,550.20	$571.01
Total for MAJOR GROUP 59	$231,898.29	$4,637.97
Total for DIVISION G	$1,673,618.65	$33,472.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,160.68	$43.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,493.69	$69.88
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	$66,720.01	$1,334.40
Total for MAJOR GROUP 65	$66,720.01	$1,334.40
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	$72,941.53	$1,458.84
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	$36,679.23	$733.59
Total for MAJOR GROUP 72	$36,679.23	$733.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,582.75	$111.66
7359 Equipment Rental and Leasing, NEC	$94,311.28	$1,886.23

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$4,602.38	$92.05
7379 Computer Related Services, NEC	$281.40	$5.63
7389 Miscellaneous Business Services	$46,854.99	$937.09
Other	$2,815.92	$56.31
Total for MAJOR GROUP 73	$154,448.72	$3,088.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,602.17	$1,192.06
7539 Automotive Repair Shops, NEC	$116,959.90	$2,339.20
Other	$11,697.79	$233.97
Total for MAJOR GROUP 75	$188,259.86	$3,765.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,001.14	$40.03
Other	$15,527.61	$310.55
Total for MAJOR GROUP 76	$17,528.75	$350.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,724.54	$194.49
Total for MAJOR GROUP 78	$9,724.54	$194.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,852.18	$1,477.05
Total for MAJOR GROUP 79	$73,852.18	$1,477.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,713.49	$94.27
Total for MAJOR GROUP 81	$4,713.49	$94.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,125.94	$22.52
Other	$48,523.44	$970.46
Total for MAJOR GROUP 87	$49,649.38	$992.98
Total for DIVISION I	$756,320.55	$15,126.45

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$13,167.54	$263.35
C	Construction	$76,838.18	$1,536.77
D	Manufacturing	$246,052.97	$4,921.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,654.31	$14,210.33
F	Wholesale Trade	$238,650.33	$4,773.02
G	Retail Trade	$1,673,618.65	$33,472.42
H	Finance, Insurance, And Real Estate	$72,941.53	$1,458.84
I	Services	$756,320.55	$15,126.45
	Other	$8,666.15	$173.33
	Total for Box Elder - General	$3,794,910.21	$75,935.56

Box Elder - 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

Box Elder - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$314,783.53	$3,147.84
5813 Drinking Places		$67,656.84	$676.56
	Total for MAJOR GROUP 58	$382,440.37	$3,824.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$468,807.14	$4,688.07
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	$226,317.02	$2,263.17

Box Elder - Gross Receipts Recap

G	Retail Trade	$468,807.14	$4,688.07
I	Services	$226,317.02	$2,263.17
	Other	$35.00	$0.35
	Total for Box Elder - Gross Receipts	$695,159.16	$6,951.59

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$13,167.54	$263.35
C	Construction	$76,838.18	$1,536.77
D	Manufacturing	$246,052.97	$4,921.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,654.31	$14,210.33
F	Wholesale Trade	$238,650.33	$4,773.02
G	Retail Trade	$2,142,425.79	$38,160.49
H	Finance, Insurance, And Real Estate	$72,941.53	$1,458.84
I	Services	$982,637.57	$17,389.62
	Other	$8,701.15	$173.68
	Total for Box Elder	$4,490,069.37	$82,887.15

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,824.04	$176.48
0782 Lawn and Garden Services	$60,632.15	$1,212.65
0783 Ornamental Shrub and Tree Services	$3,692.50	$73.85
Other	$22,879.79	$457.60
Total for MAJOR GROUP 07	$96,028.48	$1,920.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$96,993.28	$1,939.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,014.14	$1,020.28
1731 Electrical Work	$2,037.29	$40.75
1751 Carpentry Work	$32,514.37	$650.29
1752 Floor Laying and Other Floor Work, NEC	$5,088.43	$101.77
1793 Glass and Glazing Work	$3,034.86	$60.69
1799 Special Trade Contractors, NEC	$7,632.59	$152.65
Other	$762.54	$15.25
Total for MAJOR GROUP 17	$102,084.22	$2,041.68
Total for DIVISION C	$102,084.22	$2,041.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,347.42	$66.95
Total for MAJOR GROUP 20	$3,347.42	$66.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,602.32	$432.05
Total for MAJOR GROUP 24	$21,602.32	$432.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,402.85	$388.05
2731 Books: Publishing, or Publishing and Printing	$7,149.85	$143.00
2741 Miscellaneous Publishing	$2,241.42	$44.83
2752 Commercial Printing, Lithographic	$6,468.75	$129.38
2759 Commercial Printing, NEC	$4,239.74	$84.80
Other	$3,146.29	$62.92
Total for MAJOR GROUP 27	$42,648.90	$852.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,132.49	$242.65
Total for MAJOR GROUP 28	$12,132.49	$242.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	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		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$39,720.80	$794.42
Total for MAJOR GROUP 32	$39,720.80	$794.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,835.01	$556.71
Total for MAJOR GROUP 34	$27,835.01	$556.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$203,703.53	$4,074.06
Total for MAJOR GROUP 35	$203,703.53	$4,074.06
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	$8,010.00	$160.20
Total for MAJOR GROUP 38	$8,010.00	$160.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$395,760.98	$7,915.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,111.70	$1,582.24
Other	$1,132.65	$22.65
Total for MAJOR GROUP 42	$80,244.35	$1,604.89
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	$326,222.42	$6,524.45
4813 Telephone Communications, Except Radiotelephone	$318,999.18	$6,379.97
4841 Cable and Other Pay Television Services	$11,870.83	$237.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$657,654.06	$13,153.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$490,121.83	$9,802.43
Total for MAJOR GROUP 49	$490,121.83	$9,802.43
Total for DIVISION E	$1,229,072.14	$24,581.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,375.72	$127.51
5032 Brick, Stone, and Related Construction Materials	$36,394.68	$727.89
5044 Office Equipment	$18,775.29	$375.51
5045 Computers and Computer Peripheral Equipment and Software	$18,837.66	$376.76
5046 Commercial Equipment, NEC	$6,784.51	$135.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,409.95	$148.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,453.92	$1,309.08
5072 Hardware	($711.04)	($14.22)
5074 Plumbing and Heating Equipment and Supplies	$63,278.84	$1,265.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,810.08	$816.21
5082 Construction and Mining Machinery and Equipment	$3,492.44	$69.85
5084 Industrial Machinery and Equipment	($48,329.15)	($966.58)
5085 Industrial Supplies	$4,578.17	$91.56
5087 Service Establishment Equipment and Supplies	$24,379.46	$487.59
Other	$133,321.11	$2,666.43
Total for MAJOR GROUP 50	$380,851.64	$7,617.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$4,530.94	$90.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($11,593.12)	($231.86)
5137 Women's, Children's, and Infants' Clothing and Accessories	$792.17	$15.84
5141 Groceries, General Line	$12,473.53	$249.47
5149 Groceries and Related Products, NEC	$4,273.49	$85.47
Other	$14,381.34	$309.79
Total for MAJOR GROUP 51	$24,858.35	$519.33
Total for DIVISION F	$405,709.99	$8,136.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$482,958.48	$9,659.17
5251 Hardware Stores	$146,282.33	$2,925.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,276.84	$765.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$669,442.09	$13,388.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,245.19	$2,624.90
Other	$24,216.93	$484.33
Total for MAJOR GROUP 53	$155,462.12	$3,109.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,127,639.95	$22,552.80
5499 Miscellaneous Food Stores	$13,840.65	$276.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,141,536.10	$22,830.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$143,518.85	$2,870.37
5541 Gasoline Service Station	$107,411.27	$2,148.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$255,168.12	$5,103.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,925.18	$118.51
5632 Women's Accessory and Specialty Stores	$3,458.09	$69.16
5651 Family Clothing Stores	$9,077.21	$181.55
5699 Miscellaneous Apparel and Accessory Stores	$12,533.04	$250.67
Other	$924.49	$18.49
Total for MAJOR GROUP 56	$31,918.01	$638.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$222,325.56	$4,446.52
5713 Floor Coverings Stores	$109,865.37	$2,197.32
5719 Miscellaneous Homefurnishings Stores	$28,751.86	$575.04
5722 Household Appliance Stores	$60,825.09	$1,216.51
5731 Radio, Television, and Consumer Electronics Stores	$1,981.11	$39.62
5734 Computer and Computer Software Stores	$21,488.54	$429.77
Other	$2,783.53	$55.67
Total for MAJOR GROUP 57	$448,021.06	$8,960.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$499,063.40	$9,981.27
5813 Drinking Places	$293,467.49	$5,869.35
Total for MAJOR GROUP 58	$792,530.89	$15,850.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,482.05	$229.64
5942 Book Stores	$9,684.37	$193.69
5943 Stationery Stores	$6,877.61	$137.54
5947 Gift, Novelty, and Souvenir Shops	$10,462.92	$209.26
5961 Catalog and Mail-Order Houses	$35,913.65	$718.27
5962 Automatic Merchandise Machine Operators	$5,731.04	$114.62
5963 Direct Selling Establishments	$88,976.63	$1,955.63

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$5,373.16	$107.46
5999 Miscellaneous Retail Stores, NEC	$53,224.28	$1,064.49
Other	$192,493.87	$3,849.88
Total for MAJOR GROUP 59	$420,219.58	$8,580.48
Total for DIVISION G	$3,914,297.97	$78,462.09
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	$48,859.67	$977.19
Total for MAJOR GROUP 61	$48,859.67	$977.19
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	$1,706.77	$34.14
Total for MAJOR GROUP 63	$1,706.77	$34.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,589.10	$91.78
Total for MAJOR GROUP 64	$4,589.10	$91.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,362.65	$2,107.26
Total for MAJOR GROUP 65	$105,362.65	$2,107.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$8,228.50	$164.57
Total for MAJOR GROUP 67	$8,228.50	$164.57
Total for DIVISION H	$169,155.69	$3,383.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,771.61	$155.43
7217 Carpet and Upholstery Cleaning	$21,047.85	$420.96
7218 Industrial Launderers	$5,230.47	$104.61
7221 Photographic Studios, Portrait	$42,233.70	$844.67
7231 Beauty Shops	$47,487.24	$949.74
7299 Miscellaneous Personal Services, NEC	$18,002.94	$360.06
Other	$12,080.39	$241.61
Total for MAJOR GROUP 72	$153,854.20	$3,077.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,389.50	$27.79
7331 Direct Mail Advertising Services	$722.25	$14.44
7336 Commercial Art and Graphic Design	$839.50	$16.79
7342 Disinfecting and Pest Control Services	$2,608.80	$52.18
7349 Building Cleaning and Maintenance Services, NEC	$25,183.71	$503.68
7359 Equipment Rental and Leasing, NEC	$19,661.25	$393.22
7363 Help Supply Services	$71,595.89	$1,431.91
7371 Computer Programming Services	$1,646.00	$32.92
7372 Prepackaged Software	$6,887.13	$137.75
7373 Computer Integrated Systems Design	$17,104.36	$342.09
7374 Computer Processing and Data Preparation and Processing Services	$3,794.85	$75.90
7375 Information Retrieval Services	$494.97	$9.90
7377 Computer Rental and Leasing	$1,097.50	$21.95
7378 Computer Maintenance and Repair	$466.56	$9.33

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$5,263.80	$105.28
7382 Security Systems Services	$5,355.19	$107.10
7389 Miscellaneous Business Services	$25,819.21	$516.39
Other	$12,305.77	$246.12
Total for MAJOR GROUP 73	$202,236.24	$4,044.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,601.04	$52.02
7538 General Automotive Repair Shops	$53,374.23	$1,067.49
Other	$28,882.97	$577.66
Total for MAJOR GROUP 75	$84,858.24	$1,697.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,759.16	$75.18
7699 Repair Shops and Related Services, NEC	$10,822.27	$216.45
Other	$6,733.35	$134.67
Total for MAJOR GROUP 76	$21,314.78	$426.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,916.06	$498.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,302.56	$526.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,796.62	$115.93
7993 Coin-Operated Amusement Devices	$2,765.11	$55.30
7999 Amusement and Recreation Services, NEC	$12,296.70	$245.93
Other	$141,289.21	$2,825.79
Total for MAJOR GROUP 79	$162,147.64	$3,242.95
MAJOR GROUP: 80 Health Services		
Other	$53,373.12	$1,067.47
Total for MAJOR GROUP 80	$53,373.12	$1,067.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,722.69	$334.45
Total for MAJOR GROUP 81	$16,722.69	$334.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,940.70	$78.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,134.20	$82.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,209.00	$24.19
8713 Surveying Services	$3,044.70	$60.89
8721 Accounting, Auditing, and Bookkeeping Services	$21,348.89	$426.97
8742 Management Consulting Services	$6,396.74	$127.94
8748 Business Consulting Services, NEC	$4,673.90	$93.48
Other	$10,657.75	$213.16
Total for MAJOR GROUP 87	$47,330.98	$946.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,642.20	$32.84
Total for MAJOR GROUP 89	$1,642.20	$32.84
Total for DIVISION I	$1,058,615.56	$21,172.34

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$96,993.28	$1,939.88
C	Construction	$102,084.22	$2,041.68
D	Manufacturing	$395,760.98	$7,915.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229,072.14	$24,581.43
F	Wholesale Trade	$405,709.99	$8,136.39
G	Retail Trade	$3,914,297.97	$78,473.25
H	Finance, Insurance, And Real Estate	$169,155.69	$3,383.12
I	Services	$1,058,615.56	$21,172.34
	Total for Brandon - General	$7,371,689.83	$147,643.33

Brandon - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$172,039.99	$1,720.40
	Total for MAJOR GROUP 54	$172,039.99	$1,720.40
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		$497,696.14	$4,976.96
5813 Drinking Places		$293,367.49	$2,933.68
	Total for MAJOR GROUP 58	$791,063.63	$7,910.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,120,606.11	$11,206.05
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: 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		$117,612.80	$1,176.13
	Total for MAJOR GROUP 79	$117,612.80	$1,176.13
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$389,534.08	$3,895.35

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

Returns Filed: November 2010

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,120,606.11	$11,206.05
I	Services	$389,534.08	$3,895.35
	Other	$2,067.00	$20.67
	Total for Brandon - Gross Receipts	$1,512,207.19	$15,122.07

Brandon Recap

A	Agriculture, Forestry, And Fishing	$96,993.28	$1,939.88
C	Construction	$102,084.22	$2,041.68
D	Manufacturing	$395,760.98	$7,915.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229,072.14	$24,581.43
F	Wholesale Trade	$405,709.99	$8,136.39
G	Retail Trade	$5,034,904.08	$89,679.30
H	Finance, Insurance, And Real Estate	$169,155.69	$3,383.12
I	Services	$1,448,149.64	$25,067.69
	Other	$2,067.00	$20.67
	Total for Brandon	$8,883,897.02	$162,765.40

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.

Brandt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$1,880.00	$37.60
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		$428.40	$8.57
	Total for MAJOR GROUP 27	$428.40	$8.57
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	$438.15	$8.77
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		$5,503.97	$110.08
4813 Telephone Communications, Except Radiotelephone		$6,176.97	$123.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,195.44	$243.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$4,247.00	$84.94
	Total for MAJOR GROUP 49	$4,247.00	$84.94
	Total for DIVISION E	$16,620.57	$332.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$162.83	$3.26
Other		$3,697.92	$73.96
	Total for MAJOR GROUP 50	$3,860.75	$77.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,516.11	$70.32
	Total for MAJOR GROUP 51	$3,516.11	$70.32
	Total for DIVISION F	$7,376.86	$147.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$3,183.95	$63.68
	Total for MAJOR GROUP 52	$3,183.95	$63.68
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			
Other		$761.33	$15.23
	Total for MAJOR GROUP 54	$761.33	$15.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,977.61	$159.55
Total for MAJOR GROUP 57	$7,977.61	$159.55
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		
5961 Catalog and Mail-Order Houses	$424.26	$8.48
5963 Direct Selling Establishments	$360.79	$7.22
Other	$2,520.86	$50.42
Total for MAJOR GROUP 59	$3,305.91	$66.12
Total for DIVISION G	$44,349.59	$887.00
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	$7,574.68	$151.49
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	$492.34	$9.85
Other	$6,859.68	$137.19
Total for MAJOR GROUP 73	$7,352.02	$147.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$12,908.12	$258.15

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

Returns Filed: November 2010

Brandt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,880.00	$37.60
D	Manufacturing	$438.15	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,620.57	$332.41
F	Wholesale Trade	$7,376.86	$147.54
G	Retail Trade	$44,349.59	$887.00
H	Finance, Insurance, And Real Estate	$7,574.68	$151.49
I	Services	$12,908.12	$258.15
	Other	$900.28	$18.01
	Total for Brandt - General	$92,048.25	$1,840.97

Brandt Recap

A	Agriculture, Forestry, And Fishing	$1,880.00	$37.60
D	Manufacturing	$438.15	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,620.57	$332.41
F	Wholesale Trade	$7,376.86	$147.54
G	Retail Trade	$44,349.59	$887.00
H	Finance, Insurance, And Real Estate	$7,574.68	$151.49
I	Services	$12,908.12	$258.15
	Other	$900.28	$18.01
	Total for Brandt	$92,048.25	$1,840.97

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,573.81	$131.47
Total for MAJOR GROUP 07	$6,573.81	$131.47
Total for DIVISION A	$6,573.81	$131.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$146.88	$2.94
Total for MAJOR GROUP 17	$146.88	$2.94
Total for DIVISION C	$146.88	$2.94
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	$2,966.98	$59.34
2752 Commercial Printing, Lithographic	$413.46	$8.27
Other	$392.10	$7.84
Total for MAJOR GROUP 27	$3,772.54	$75.45
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	$2,568.71	$51.37
Total for MAJOR GROUP 32	$2,568.71	$51.37
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	$13,347.61	$266.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,519.59	$470.41
4813 Telephone Communications, Except Radiotelephone	$23,770.75	$475.41
Other	$1,164.99	$23.30
Total for MAJOR GROUP 48	$48,455.33	$969.12
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	$74,426.83	$1,488.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,514.04	$30.28
5045 Computers and Computer Peripheral Equipment and Software	$1,461.00	$29.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,331.23	$86.62
5084 Industrial Machinery and Equipment	$564.43	$11.29
Other	$2,815.60	$56.31
Total for MAJOR GROUP 50	$10,686.30	$213.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,969.35	$139.39

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,658.26	$93.17
Total for MAJOR GROUP 51	$11,627.61	$232.56
Total for DIVISION F	$22,313.91	$446.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,865.21	$497.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,126.71	$462.53
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		
5411 Grocery Stores	$37,188.48	$743.77
5499 Miscellaneous Food Stores	$1,169.00	$23.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,806.55	$776.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,711.20	$754.22
Total for MAJOR GROUP 55	$37,711.20	$754.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$551.64	$11.04
Other	$505.03	$10.10
Total for MAJOR GROUP 56	$1,056.67	$21.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,565.12	$71.30
Total for MAJOR GROUP 57	$3,565.12	$71.30
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		
5943 Stationery Stores	$691.27	$13.82
5961 Catalog and Mail-Order Houses	$7,402.80	$148.06
5963 Direct Selling Establishments	$2,732.61	$54.66
5999 Miscellaneous Retail Stores, NEC	$7,439.74	$148.78
Other	$4,512.51	$90.24
Total for MAJOR GROUP 59	$22,778.93	$455.56
Total for DIVISION G	$148,221.44	$2,964.40
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,086.67	$21.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$423.20	$8.47
Other	$4,691.51	$93.83
Total for MAJOR GROUP 72	$5,114.71	$102.30
MAJOR GROUP: 73 Business Services		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$1,303.61	$26.07
7372 Prepackaged Software	$614.50	$12.29
7389 Miscellaneous Business Services	$1,957.27	$39.13
Other	$2,969.04	$59.37
Total for MAJOR GROUP 73	$6,844.42	$136.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,823.10	$516.46
Total for MAJOR GROUP 75	$25,823.10	$516.46
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		
Other	$671.27	$13.43
Total for MAJOR GROUP 87	$671.27	$13.43
Total for DIVISION I	$52,553.61	$1,051.06

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$6,573.81	$131.47
C	Construction	$146.88	$2.94
D	Manufacturing	$13,347.61	$266.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,426.83	$1,488.55
F	Wholesale Trade	$22,313.91	$446.28
G	Retail Trade	$148,221.44	$2,964.40
H	Finance, Insurance, And Real Estate	$1,086.67	$21.73
I	Services	$52,553.61	$1,051.06
	Total for Bridgewater - General	$318,670.76	$6,373.37

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$6,573.81	$131.47
C	Construction	$146.88	$2.94
D	Manufacturing	$13,347.61	$266.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,426.83	$1,488.55
F	Wholesale Trade	$22,313.91	$446.28
G	Retail Trade	$148,221.44	$2,964.40
H	Finance, Insurance, And Real Estate	$1,086.67	$21.73
I	Services	$52,553.61	$1,051.06
	Total for Bridgewater	$318,670.76	$6,373.37

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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,751.68	$35.03
Total for MAJOR GROUP 07	$1,751.68	$35.03
Total for DIVISION A	$1,751.68	$35.03
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	$9,144.83	$182.90
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,300.40	$26.01
Other	$1,008.99	$20.18
Total for MAJOR GROUP 27	$2,309.39	$46.19
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	$2,858.10	$57.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,205.34	$144.10
Total for MAJOR GROUP 42	$7,205.34	$144.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,417.05	$168.33
4813 Telephone Communications, Except Radiotelephone	$15,178.78	$303.57
4841 Cable and Other Pay Television Services	$8,418.25	$168.36
Total for MAJOR GROUP 48	$32,014.08	$640.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,875.71	$1,337.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$250.50	$5.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,859.60	$37.19
Other	$1,694.22	$33.88
Total for MAJOR GROUP 50	$3,804.32	$76.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,362.66	$607.25
Total for MAJOR GROUP 51	$30,362.66	$607.25
Total for DIVISION F	$34,166.98	$683.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,968.61	$1,299.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,769.95	$1,315.40
MAJOR GROUP: 53 General Merchandise Stores		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,721.66	$54.44
Total for MAJOR GROUP 53	$2,721.66	$54.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$461.76	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,487.47	$29.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$713.63	$14.27
Total for MAJOR GROUP 56	$713.63	$14.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,884.48	$57.69
Total for MAJOR GROUP 57	$2,884.48	$57.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,689.21	$33.78
5963 Direct Selling Establishments	$5,474.67	$109.49
5999 Miscellaneous Retail Stores, NEC	$5,621.03	$112.42
Other	$26,144.13	$522.88
Total for MAJOR GROUP 59	$38,929.04	$778.57
Total for DIVISION G	$129,890.07	$2,597.79
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: 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	$2,207.64	$44.15
Total for MAJOR GROUP 72	$2,207.64	$44.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$191.97	$3.84
7372 Prepackaged Software	$983.17	$19.66
7389 Miscellaneous Business Services	$740.96	$14.82
Other	$157.00	$3.14
Total for MAJOR GROUP 73	$2,073.10	$41.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Bristol - General *continued...*

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

		Taxable	Tax Due
	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		$686.30	$13.73
	Total for MAJOR GROUP 87	$686.30	$13.73
	Total for DIVISION I	$30,082.29	$601.65

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$1,751.68	$35.03
C	Construction	$9,144.83	$182.90
D	Manufacturing	$2,858.10	$57.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,875.71	$1,337.49
F	Wholesale Trade	$34,166.98	$683.33
G	Retail Trade	$129,890.07	$2,597.79
I	Services	$30,082.29	$601.65
	Other	$421.67	$8.43
	Total for Bristol - General	$275,191.33	$5,503.78

Bristol Recap

A	Agriculture, Forestry, And Fishing	$1,751.68	$35.03
C	Construction	$9,144.83	$182.90
D	Manufacturing	$2,858.10	$57.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,875.71	$1,337.49
F	Wholesale Trade	$34,166.98	$683.33
G	Retail Trade	$129,890.07	$2,597.79
I	Services	$30,082.29	$601.65
	Other	$421.67	$8.43
	Total for Bristol	$275,191.33	$5,503.78

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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: 07 Agricultural Services		
Other	$10,225.03	$204.50
Total for MAJOR GROUP 07	$10,225.03	$204.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$10,655.03	$213.10
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	$17,099.11	$341.97
Total for MAJOR GROUP 17	$17,099.11	$341.97
Total for DIVISION C	$18,443.33	$368.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,211.89	$124.25
2752 Commercial Printing, Lithographic	$2,476.25	$49.53
2759 Commercial Printing, NEC	$2,093.04	$41.87
Other	$1,280.02	$25.60
Total for MAJOR GROUP 27	$12,061.20	$241.25
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,477.99	$169.57
Total for MAJOR GROUP 35	$8,477.99	$169.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$28,576.09	$571.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,794.36	$95.89
Total for MAJOR GROUP 42	$4,794.36	$95.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,174.78	$783.49
4813 Telephone Communications, Except Radiotelephone	$77,806.02	$1,556.14

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$21,767.68	$435.35
Total for MAJOR GROUP 48	$138,748.48	$2,774.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,740.11	$1,514.80
Total for MAJOR GROUP 49	$75,740.11	$1,514.80
Total for DIVISION E	$219,282.95	$4,385.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,649.48	$132.99
5045 Computers and Computer Peripheral Equipment and Software	$2,233.50	$44.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,508.05	$90.17
5049 Professional Equipment and Supplies, NEC	$764.50	$15.29
5064 Electrical Appliances, Television and Radio Sets	$1,031.41	$20.62
5074 Plumbing and Heating Equipment and Supplies	$199,401.63	$3,988.02
5084 Industrial Machinery and Equipment	$10,481.43	$209.63
5087 Service Establishment Equipment and Supplies	$3,113.21	$62.26
Other	$24,269.74	$485.40
Total for MAJOR GROUP 50	$252,452.95	$5,049.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,929.25	$78.58
Other	$15,314.33	$312.23
Total for MAJOR GROUP 51	$19,243.58	$390.81
Total for DIVISION F	$271,696.53	$5,439.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,939.34	$4,478.79
5251 Hardware Stores	$28,826.12	$576.52
Total for MAJOR GROUP 52	$252,765.46	$5,055.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,072.09	$121.45
Total for MAJOR GROUP 53	$6,072.09	$121.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,322.30	$10,746.44
5499 Miscellaneous Food Stores	$11,243.40	$224.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$548,960.20	$10,979.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,267.36	$1,065.35
5541 Gasoline Service Station	$242,415.71	$4,848.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$296,079.07	$5,921.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,358.95	$27.18
5651 Family Clothing Stores	$392.74	$7.86
5699 Miscellaneous Apparel and Accessory Stores	$1,127.83	$22.56
Other	$8,750.27	$175.01
Total for MAJOR GROUP 56	$11,629.79	$232.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,053.87	$361.08
5734 Computer and Computer Software Stores	$5,511.50	$110.23
Other	$2,176.05	$43.52
Total for MAJOR GROUP 57	$25,741.42	$514.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$116,012.37	$2,320.25
Total for MAJOR GROUP 58	$116,012.37	$2,320.25

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,147.33	$42.95
5942 Book Stores	$286.85	$5.73
5943 Stationery Stores	$2,127.40	$42.54
5945 Hobby, Toy, and Game Stores	$547.87	$10.96
5947 Gift, Novelty, and Souvenir Shops	$3,976.15	$79.53
5961 Catalog and Mail-Order Houses	$19,642.26	$392.85
5963 Direct Selling Establishments	$13,863.60	$277.27
5999 Miscellaneous Retail Stores, NEC	$39,655.52	$795.44
Other	$10,281.15	$205.62
Total for MAJOR GROUP 59	$92,528.13	$1,852.89
Total for DIVISION G	$1,349,788.53	$26,998.14
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: 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	$3,260.00	$65.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,310.00	$86.20
Total for DIVISION H	$8,274.62	$165.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,110.71	$982.21
Total for MAJOR GROUP 70	$49,110.71	$982.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,784.57	$215.69
7299 Miscellaneous Personal Services, NEC	$10,600.23	$212.00
Other	$60,911.66	$1,218.24
Total for MAJOR GROUP 72	$82,296.46	$1,645.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$449.83	$9.00
7349 Building Cleaning and Maintenance Services, NEC	$2,638.25	$52.77
7359 Equipment Rental and Leasing, NEC	$855.47	$17.11
7372 Prepackaged Software	$4,557.85	$91.16
7379 Computer Related Services, NEC	$2,050.05	$41.00
7389 Miscellaneous Business Services	$5,323.30	$106.89
Other	$7,965.26	$159.31
Total for MAJOR GROUP 73	$23,840.01	$477.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,149.54	$1,762.99
Total for MAJOR GROUP 75	$88,149.54	$1,762.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,925.65	$398.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,850.73	$437.02
MAJOR GROUP: 78 Motion Pictures		
Other	$6,378.36	$127.57
Total for MAJOR GROUP 78	$6,378.36	$127.57
MAJOR GROUP: 79 Amusement And Recreation Services		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$15,272.14	$305.45
Total for MAJOR GROUP 80	$15,272.14	$305.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,174.16	$863.48
Total for MAJOR GROUP 81	$43,174.16	$863.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,299.99	$466.00
8742 Management Consulting Services	$45,199.94	$904.00
Other	$4,781.67	$95.63
Total for MAJOR GROUP 87	$73,281.60	$1,465.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$404,846.91	$8,097.38

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$10,655.03	$213.10
C	Construction	$18,443.33	$368.85
D	Manufacturing	$28,576.09	$571.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,282.95	$4,385.67
F	Wholesale Trade	$271,696.53	$5,439.86
G	Retail Trade	$1,349,788.53	$26,998.14
H	Finance, Insurance, And Real Estate	$8,274.62	$165.49
I	Services	$404,846.91	$8,097.38
	Total for Britton - General	$2,311,563.99	$46,240.04

Britton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Britton - 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: 58 Eating And Drinking Places			
Other		$108,162.37	$1,081.63
	Total for MAJOR GROUP 58	$108,162.37	$1,081.63
	Total for DIVISION G	$266,364.03	$2,663.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$49,110.71	$491.11
	Total for MAJOR GROUP 70	$49,110.71	$491.11
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
	Total for DIVISION I	$61,587.99	$615.89

Britton - Gross Receipts Recap

G	Retail Trade	$266,364.03	$2,663.65
I	Services	$61,587.99	$615.89
	Other	$43,569.93	$435.70
	Total for Britton - Gross Receipts	$371,521.95	$3,715.24

Britton Recap

A	Agriculture, Forestry, And Fishing	$10,655.03	$213.10
C	Construction	$18,443.33	$368.85
D	Manufacturing	$28,576.09	$571.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,282.95	$4,385.67
F	Wholesale Trade	$271,696.53	$5,439.86
G	Retail Trade	$1,616,152.56	$29,661.79
H	Finance, Insurance, And Real Estate	$8,274.62	$165.49
I	Services	$466,434.90	$8,713.27
	Other	$43,569.93	$435.70
	Total for Britton	$2,683,085.94	$49,955.28

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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$47,459.58	$949.20
0742 Veterinary Services for Animal Specialties	$101,132.74	$2,022.66
0782 Lawn and Garden Services	$97,032.38	$1,940.65
0783 Ornamental Shrub and Tree Services	$23,332.47	$466.65
Other	$14,471.69	$289.44
Total for MAJOR GROUP 07	$283,428.86	$5,668.60
Total for DIVISION A	$287,321.86	$5,746.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$48,792.58	$975.86
Other	$2,597.95	$51.96
Total for MAJOR GROUP 15	$51,390.53	$1,027.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$45,652.72	$913.05
1629 Heavy Construction, NEC	$1,184.54	$25.62
Other	N/A	N/A
Total for MAJOR GROUP 16	$47,534.27	$952.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$299,996.31	$5,999.94
1731 Electrical Work	$138,867.47	$2,777.35
1751 Carpentry Work	$255,680.60	$5,113.61
1752 Floor Laying and Other Floor Work, NEC	$21,589.05	$431.78
1796 Installation or Erection of Building Equipment, NEC	$3,188.03	$63.76
1799 Special Trade Contractors, NEC	$343,165.68	$6,863.31
Other	$106,639.11	$2,132.79
Total for MAJOR GROUP 17	$1,169,126.25	$23,382.54
Total for DIVISION C	$1,268,051.05	$25,362.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$36,646.41	$732.93
Total for MAJOR GROUP 20	$36,646.41	$732.93
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	$60,291.48	$1,205.83
Total for MAJOR GROUP 24	$60,291.48	$1,205.83
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,044.16	$700.89
2721 Periodicals: Publishing, or Publishing and Printing	$12,679.14	$253.58
2731 Books: Publishing, or Publishing and Printing	$3,569.33	$71.39
2741 Miscellaneous Publishing	$2,680.48	$53.61
2752 Commercial Printing, Lithographic	$25,803.41	$516.07
2754 Commercial Printing, Gravure	$1,405.58	$28.12
2759 Commercial Printing, NEC	$8,583.05	$171.67
Other	$5,237.86	$104.75

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$95,003.01	$1,900.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$51,514.30	$1,030.29
Total for MAJOR GROUP 28	$51,514.30	$1,030.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$46,092.20	$921.85
Total for MAJOR GROUP 30	$46,092.20	$921.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$62,280.59	$1,245.61
Total for MAJOR GROUP 32	$62,280.59	$1,245.61
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	$129,306.98	$2,586.14
Total for MAJOR GROUP 34	$129,306.98	$2,586.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$8,442.99	$168.86
3599 Industrial and Commercial Machinery and Equipment, NEC	$45,816.75	$916.33
Other	$175,899.09	$3,893.36
Total for MAJOR GROUP 35	$230,158.83	$4,978.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,254.13	$185.09
Total for MAJOR GROUP 36	$9,254.13	$185.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,271.11	$485.43
Total for MAJOR GROUP 37	$24,271.11	$485.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,918,399.46	$38,367.99
Total for MAJOR GROUP 38	$1,918,399.46	$38,367.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$67,337.09	$1,346.74
Other	$413,215.61	$8,264.32
Total for MAJOR GROUP 39	$480,552.70	$9,611.06
Total for DIVISION D	$3,157,937.25	$63,534.17
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	$109,386.19	$2,187.72
4225 General Warehousing and Storage	$312.21	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$114,800.47	$2,296.00
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,418.27	$108.37
Total for MAJOR GROUP 45	$5,418.27	$108.37
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

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$924,503.31	$18,490.09
4813 Telephone Communications, Except Radiotelephone	$604,318.63	$12,100.69
4841 Cable and Other Pay Television Services	$535,819.18	$10,716.39
4899 Communications Services, NEC	$19,541.88	$390.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,094,546.57	$41,905.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,585,955.70	$31,719.11
Total for MAJOR GROUP 49	$1,585,955.70	$31,719.11
Total for DIVISION E	$3,813,611.38	$76,286.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$31,754.90	$635.09
5023 Homefurnishings	$1,973.02	$39.46
5032 Brick, Stone, and Related Construction Materials	$237,792.70	$4,755.86
5039 Construction Materials, NEC	$88,725.82	$1,774.52
5043 Photographic Equipment and Supplies	$2,249.98	$45.00
5044 Office Equipment	$127,133.80	$2,542.68
5045 Computers and Computer Peripheral Equipment and Software	$145,319.84	$2,906.39
5046 Commercial Equipment, NEC	$42,458.72	$849.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,367.66	$967.36
5049 Professional Equipment and Supplies, NEC	$36,683.41	$733.67
5051 Metals Service Centers and Offices	$30,468.14	$609.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$471,253.04	$9,425.07
5064 Electrical Appliances, Television and Radio Sets	$13,479.23	$269.59
5072 Hardware	$5,264.46	$105.30
5074 Plumbing and Heating Equipment and Supplies	$344,381.28	$6,887.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$73,857.41	$1,477.15
5078 Refrigeration Equipment and Supplies	$11,269.05	$225.38
5082 Construction and Mining Machinery and Equipment	$27,851.06	$557.03
5083 Farm and Garden Machinery and Equipment	$5,006.21	$100.12
5084 Industrial Machinery and Equipment	$126,255.32	$2,548.55
5085 Industrial Supplies	$32,597.94	$651.96
5087 Service Establishment Equipment and Supplies	$13,772.65	$275.44
5099 Durable Goods, NEC	$20,880.34	$417.60
Other	$29,236.25	$584.74
Total for MAJOR GROUP 50	$1,968,032.23	$39,384.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,882.66	$457.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,102.89	$42.06
5141 Groceries, General Line	$27,514.45	$550.29
5142 Packaged Frozen Foods	$3,497.10	$69.94
5145 Confectionery	$2,513.67	$50.27
5149 Groceries and Related Products, NEC	$9,507.83	$190.15
5169 Chemicals and Allied Products, NEC	$30,479.74	$609.59
5191 Farm Supplies	$440,021.29	$8,800.42
5199 Nondurable Goods, NEC	$13,040.43	$260.81
Other	$67,685.44	$1,353.70
Total for MAJOR GROUP 51	$619,245.50	$12,384.88
Total for DIVISION F	$2,587,277.73	$51,768.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,390,081.93	$47,801.66
5231 Paint, Glass, and Wallpaper Stores	$3,980.74	$79.61
5251 Hardware Stores	$151,735.48	$3,034.72

Brookings - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$118,727.81	$2,374.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,664,636.30	$53,292.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,350,028.26	$127,000.57
5331 Variety Stores	$88,898.85	$1,777.98
5399 Miscellaneous General Merchandise Stores	$832,153.64	$16,643.07
Total for MAJOR GROUP 53	$7,271,080.75	$145,421.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,321,693.49	$86,433.88
5431 Fruit and Vegetable Markets	$25,603.20	$512.07
5461 Retail Bakeries	$19,785.37	$395.71
5499 Miscellaneous Food Stores	$61,344.89	$1,226.90
Other	$15,401.45	$308.03
Total for MAJOR GROUP 54	$4,443,828.40	$88,876.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,484.67	$6,389.69
5531 Auto and Home Supply Stores	$503,263.16	$10,065.25
5541 Gasoline Service Station	$157,245.60	$3,144.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$989,659.98	$19,793.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$71,543.53	$1,430.87
5621 Women's Clothing Stores	$114,607.20	$2,292.14
5632 Women’s Accessory and Specialty Stores	$3,822.77	$76.46
5651 Family Clothing Stores	$154,177.84	$3,083.56
5661 Shoe Stores	$39,819.39	$796.39
5699 Miscellaneous Apparel and Accessory Stores	$235,410.92	$4,708.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$619,553.15	$12,391.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$406,333.93	$8,126.68
5713 Floor Coverings Stores	$121,208.95	$2,424.18
5714 Drapery, Curtain, and Upholstery Stores	$3,028.20	$60.56
5719 Miscellaneous Homefurnishings Stores	$23,301.70	$466.04
5722 Household Appliance Stores	$115,012.54	$2,300.24
5731 Radio, Television, and Consumer Electronics Stores	$107,893.32	$2,157.87
5734 Computer and Computer Software Stores	$83,269.39	$1,665.39
Other	$18,696.61	$373.93
Total for MAJOR GROUP 57	$878,744.64	$17,574.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,209,052.66	$84,181.06
5813 Drinking Places	$795,951.42	$15,919.01
Total for MAJOR GROUP 58	$5,005,004.08	$100,100.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,278.56	$145.58
5932 Used Merchandise Stores	$119,498.35	$2,389.97
5941 Sporting Goods Stores and Bicycle Shops	$81,827.02	$1,636.53
5942 Book Stores	$325,380.25	$6,507.62
5943 Stationery Stores	$58,301.63	$1,166.05
5944 Jewelry Stores	$81,170.17	$1,623.40
5945 Hobby, Toy, and Game Stores	$15,658.13	$313.17
5947 Gift, Novelty, and Souvenir Shops	$78,474.52	$1,569.50
5961 Catalog and Mail-Order Houses	$113,619.75	$2,272.38
5962 Automatic Merchandise Machine Operators	$74,388.55	$1,487.77
5963 Direct Selling Establishments	$101,571.28	$2,110.71
5983 Fuel Oil Dealers	$81,834.86	$1,636.70
5984 Liquefied Petroleum Gas Dealers	$28,243.09	$564.87

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$708,883.36	$14,214.53
Other	$413,277.50	$8,265.55
Total for MAJOR GROUP 59	$2,289,407.02	$45,904.33
Total for DIVISION G	$24,161,914.32	$483,354.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,632.40	$52.64
6099 Functions Related to Depository Banking, NEC	$7,066.42	$141.34
Other	N/A	N/A
Total for MAJOR GROUP 60	$85,655.97	$1,713.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$59,139.72	$1,182.80
Other	$13,607.63	$272.15
Total for MAJOR GROUP 61	$72,747.35	$1,454.95
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	$39,909.68	$798.20
Total for MAJOR GROUP 63	$39,909.68	$798.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,038.55	$400.77
Total for MAJOR GROUP 64	$20,038.55	$400.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$252,959.59	$5,059.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,500.02	$6,070.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,080.00	$541.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,617.77	$652.36
Total for DIVISION H	$554,501.84	$11,090.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$797,152.08	$15,943.05
Total for MAJOR GROUP 70	$797,152.08	$15,943.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$67,422.36	$1,348.45
7218 Industrial Launderers	$21,543.28	$430.87
7221 Photographic Studios, Portrait	$52,568.53	$1,051.38
7231 Beauty Shops	$279,858.23	$5,597.17
7241 Barber Shops	$17,904.94	$358.09
7299 Miscellaneous Personal Services, NEC	$55,278.98	$1,105.58
Other	$132,130.64	$2,642.61
Total for MAJOR GROUP 72	$626,706.96	$12,534.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,368.92	$107.38
7322 Adjustment and Collection Services	$6,105.85	$122.12
7323 Credit Reporting Services	$28,502.88	$570.06
7331 Direct Mail Advertising Services	$5,853.22	$117.06
7336 Commercial Art and Graphic Design	$14,810.33	$296.20
7338 Secretarial and Court Reporting	$2,317.00	$46.35
7342 Disinfecting and Pest Control Services	$8,249.58	$164.99
7349 Building Cleaning and Maintenance Services, NEC	$115,640.78	$2,312.81
7353 Heavy Construction Equipment Rental and Leasing	$9,800.70	$196.01
7359 Equipment Rental and Leasing, NEC	$243,549.77	$4,870.98

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7361 Employment Agencies	$102,431.68	$2,048.64
7363 Help Supply Services	$661,774.97	$13,235.50
7371 Computer Programming Services	$34,477.16	$751.48
7372 Prepackaged Software	$104,446.79	$2,088.93
7373 Computer Integrated Systems Design	$15,383.96	$307.68
7374 Computer Processing and Data Preparation and Processing Services	$53,169.67	$1,063.40
7375 Information Retrieval Services	$2,640.04	$54.24
7377 Computer Rental and Leasing	$2,208.67	$44.17
7378 Computer Maintenance and Repair	$5,507.03	$110.14
7379 Computer Related Services, NEC	$127,955.14	$2,559.10
7381 Detective, Guard, and Armored Car Services	$6,069.66	$121.39
7382 Security Systems Services	$13,113.20	$262.26
7389 Miscellaneous Business Services	$175,791.75	$3,516.05
Other	$124,845.21	$2,496.90
Total for MAJOR GROUP 73	$1,870,013.96	$37,463.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$205,965.35	$4,119.31
7538 General Automotive Repair Shops	$282,098.19	$5,641.96
Other	$290,117.64	$5,802.35
Total for MAJOR GROUP 75	$778,181.18	$15,563.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,862.61	$177.24
7692 Welding Repair	$20,618.88	$412.38
7699 Repair Shops and Related Services, NEC	$42,094.86	$841.91
Other	$11,641.92	$232.83
Total for MAJOR GROUP 76	$83,218.27	$1,664.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,714.66	$1,414.29
Other	$70,829.03	$1,416.58
Total for MAJOR GROUP 78	$141,543.69	$2,830.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,181.87	$603.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,694.24	$93.88
7991 Physical Fitness Facilities	$64,971.02	$1,299.42
7993 Coin-Operated Amusement Devices	$16,861.27	$337.22
7999 Amusement and Recreation Services, NEC	$58,411.50	$1,168.23
Other	N/A	N/A
Total for MAJOR GROUP 79	$254,813.89	$5,096.26
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,181.31	$63.63
8041 Offices and Clinics of Chiropractors	$12,996.12	$259.93
8042 Offices and Clinics of Optometrists	$2,412.31	$48.25
Other	$41,035.59	$820.72
Total for MAJOR GROUP 80	$59,625.33	$1,192.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$204,184.19	$4,083.67
Total for MAJOR GROUP 81	$204,184.19	$4,083.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,823.68	$136.48
Total for MAJOR GROUP 82	$6,823.68	$136.48
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$6,065.81	$121.31
Other	$850.43	$17.00
Total for MAJOR GROUP 86	$6,916.24	$138.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$281,952.04	$6,750.13
8712 Architectural Services	$25,915.24	$518.31
8721 Accounting, Auditing, and Bookkeeping Services	$294,054.81	$5,881.09
8734 Testing Laboratories	$104,620.17	$2,092.40
8741 Management Services	$15,777.76	$315.55
8742 Management Consulting Services	$113,652.26	$2,273.06
8748 Business Consulting Services, NEC	$5,168.82	$103.38
Other	($236,232.09)	($4,724.64)
Total for MAJOR GROUP 87	$604,909.01	$13,209.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,631.15	$372.62
Total for MAJOR GROUP 89	$18,631.15	$372.62
Total for DIVISION I	$5,617,379.78	$113,522.24
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$287,321.86	$5,746.46
C	Construction	$1,268,051.05	$25,362.97
D	Manufacturing	$3,157,937.25	$63,534.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,813,611.38	$76,286.58
F	Wholesale Trade	$2,587,277.73	$51,768.97
G	Retail Trade	$24,161,914.32	$483,359.55
H	Finance, Insurance, And Real Estate	$554,501.84	$11,090.06
I	Services	$5,617,379.78	$113,522.24
	Other	$759.00	$15.18
	Total for Brookings - General	$41,448,754.21	$830,686.18

Brookings - 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		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
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	$606,629.63	$6,066.29
Other	$23,295.34	$232.96
Total for MAJOR GROUP 54	$629,924.97	$6,299.25
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: 58 Eating And Drinking Places		
5812 Eating Places	$4,135,921.57	$41,359.22
5813 Drinking Places	$775,588.38	$7,755.88
Total for MAJOR GROUP 58	$4,911,509.95	$49,115.10
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($20,557.61)	($205.56)
Other	$373,721.33	$3,737.21
Total for MAJOR GROUP 59	$353,163.72	$3,531.65
Total for DIVISION G	$6,051,423.75	$60,514.26
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	$759,653.34	$7,596.53
Total for MAJOR GROUP 70	$759,653.34	$7,596.53
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

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$125,069.80	$1,250.70
		Total for MAJOR GROUP 79	$125,069.80	$1,250.70
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	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			$60,497.50	$604.98
		Total for MAJOR GROUP 87	$60,497.50	$604.98
		Total for DIVISION I	$932,755.73	$9,327.56

Brookings - Gross Receipts Recap

G	Retail Trade	$6,051,423.75	$60,514.26
I	Services	$932,755.73	$9,327.56
	Other	$12,714.72	$127.16
	Total for Brookings - Gross Receipts	$6,996,894.20	$69,968.98

Brookings Recap

A	Agriculture, Forestry, And Fishing	$287,321.86	$5,746.46
C	Construction	$1,268,051.05	$25,362.97
D	Manufacturing	$3,157,937.25	$63,534.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,813,611.38	$76,286.58
F	Wholesale Trade	$2,587,277.73	$51,768.97
G	Retail Trade	$30,213,338.07	$543,873.81
H	Finance, Insurance, And Real Estate	$554,501.84	$11,090.06
I	Services	$6,550,135.51	$122,849.80
	Other	$13,473.72	$142.34
	Total for Brookings	$48,445,648.41	$900,655.16

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($77,324.26)	($1,336.70)
Total for MAJOR GROUP 17	($77,324.26)	($1,336.70)
Total for DIVISION C	($77,324.26)	($1,336.70)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$407.60	$8.15
Other	$1,203.91	$24.08
Total for MAJOR GROUP 27	$1,611.51	$32.23
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	$13,988.87	$279.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,080.74	$101.62
Total for MAJOR GROUP 42	$5,080.74	$101.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,986.45	$139.73
4813 Telephone Communications, Except Radiotelephone	$17,897.26	$357.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,565.71	$511.31
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	$62,892.65	$1,257.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,467.91	$789.36
5074 Plumbing and Heating Equipment and Supplies	$3,072.42	$61.45
Other	$3,908.50	$78.17
Total for MAJOR GROUP 50	$46,448.83	$928.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,931.28	$78.63
Total for MAJOR GROUP 51	$3,931.28	$78.63
Total for DIVISION F	$50,380.11	$1,007.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,151.09	$623.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,539.09	$630.78
MAJOR GROUP: 53 General Merchandise Stores		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,563.24	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,791.57	$35.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,351.84	$347.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,352.44	$347.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,772.92	$1,755.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,709.92	$2,894.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$186.50	$3.73
Other	$687.43	$13.75
Total for MAJOR GROUP 56	$873.93	$17.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,294.99	$45.90
Total for MAJOR GROUP 57	$2,294.99	$45.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,278.42	$45.57
5963 Direct Selling Establishments	$1,520.87	$30.42
5999 Miscellaneous Retail Stores, NEC	$2,462.00	$49.24
Other	$2,305.13	$46.11
Total for MAJOR GROUP 59	$8,566.42	$171.34
Total for DIVISION G	$219,730.84	$4,394.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$287.89	$5.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,663.18	$213.27
Total for MAJOR GROUP 72	$10,663.18	$213.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,533.39	$30.67
7372 Prepackaged Software	$2,251.83	$45.04
7374 Computer Processing and Data Preparation and Processing Services	$153.77	$3.08
7389 Miscellaneous Business Services	$1,175.89	$23.52
Other	$1,153.60	$23.08
Total for MAJOR GROUP 73	$6,268.48	$125.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,040.54	$480.81
Total for MAJOR GROUP 75	$24,040.54	$480.81
MAJOR GROUP: 78 Motion Pictures		
Other	$3,080.25	$61.61
Total for MAJOR GROUP 78	$3,080.25	$61.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Bryant - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$6,085.70	$121.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,446.70	$128.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,970.69	$1,159.44

Bryant - General Recap

C	Construction	($77,324.26)	($1,336.70)
D	Manufacturing	$13,988.87	$279.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,892.65	$1,257.85
F	Wholesale Trade	$50,380.11	$1,007.61
G	Retail Trade	$219,730.84	$4,394.63
H	Finance, Insurance, And Real Estate	$287.89	$5.76
I	Services	$57,970.69	$1,159.44
	Other	$72.00	$1.44
	Total for Bryant - General	$327,998.79	$6,769.81

Bryant Recap

C	Construction	($77,324.26)	($1,336.70)
D	Manufacturing	$13,988.87	$279.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,892.65	$1,257.85
F	Wholesale Trade	$50,380.11	$1,007.61
G	Retail Trade	$219,730.84	$4,394.63
H	Finance, Insurance, And Real Estate	$287.89	$5.76
I	Services	$57,970.69	$1,159.44
	Other	$72.00	$1.44
	Total for Bryant	$327,998.79	$6,769.81

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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.

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: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,517.74	$70.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,754.54	$115.10
Total for DIVISION C	$5,819.09	$116.39
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: 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	$926.34	$18.52
Other	$1,650.15	$33.01
Total for MAJOR GROUP 27	$2,576.49	$51.53
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	$3,088.33	$61.77
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,474.29	$489.49
4813 Telephone Communications, Except Radiotelephone	$11,948.69	$238.97
4841 Cable and Other Pay Television Services	$7,302.00	$146.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,819.97	$876.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,354.41	$987.09
Total for MAJOR GROUP 49	$49,354.41	$987.09
Total for DIVISION E	$101,535.18	$2,030.71

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$921.67	$18.43
5084 Industrial Machinery and Equipment	$19,429.00	$388.58
Other	$29,528.16	$590.57
Total for MAJOR GROUP 50	$49,878.83	$997.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,049.33	$400.99
Total for MAJOR GROUP 51	$20,049.33	$400.99
Total for DIVISION F	$69,928.16	$1,398.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$76,707.84	$1,534.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,607.82	$1,652.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,657.95	$53.16
Total for MAJOR GROUP 53	$2,657.95	$53.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,185.45	$1,323.70
5499 Miscellaneous Food Stores	$821.71	$16.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,477.16	$1,349.54
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	$971.30	$19.43
5699 Miscellaneous Apparel and Accessory Stores	$1,697.84	$33.96
Other	$262.50	$5.25
Total for MAJOR GROUP 56	$2,931.64	$58.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,394.37	$67.89
Total for MAJOR GROUP 57	$3,394.37	$67.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,370.50	$1,387.40
Total for MAJOR GROUP 58	$69,370.50	$1,387.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,255.60	$65.11
5963 Direct Selling Establishments	$12,092.39	$241.86
5999 Miscellaneous Retail Stores, NEC	$29,611.05	$592.23
Other	$4,657.27	$93.15
Total for MAJOR GROUP 59	$49,616.31	$992.35
Total for DIVISION G	$340,241.75	$6,804.86
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: 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

Buffalo - General *continued...*

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

		Taxable	Tax Due
	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	$1,193.60	$23.87

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			
7299 Miscellaneous Personal Services, NEC		$2,467.17	$49.35
Other		$4,939.59	$98.80
	Total for MAJOR GROUP 72	$7,406.76	$148.15
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,628.50	$32.57
7382 Security Systems Services		$3,398.00	$67.96
7389 Miscellaneous Business Services		$13,951.95	$279.04
Other		$11,642.71	$232.86
	Total for MAJOR GROUP 73	$30,621.16	$612.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,801.93	$156.05
	Total for MAJOR GROUP 75	$7,801.93	$156.05
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,007.29	$100.15
	Total for MAJOR GROUP 87	$5,007.29	$100.15
	Total for DIVISION I	$149,393.91	$2,987.91

Buffalo - General Recap

C	Construction	$5,819.09	$116.39
D	Manufacturing	$3,088.33	$61.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,535.18	$2,030.71
F	Wholesale Trade	$69,928.16	$1,398.57
G	Retail Trade	$340,241.75	$6,804.86
H	Finance, Insurance, And Real Estate	$1,193.60	$23.87
I	Services	$149,393.91	$2,987.91
	Other	$6,648.40	$132.96
	Total for Buffalo - General	$677,848.42	$13,557.04

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

Returns Filed: November 2010

Buffalo Recap

		Taxable	Tax Due
C	Construction	$5,819.09	$116.39
D	Manufacturing	$3,088.33	$61.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,535.18	$2,030.71
F	Wholesale Trade	$69,928.16	$1,398.57
G	Retail Trade	$340,241.75	$6,804.86
H	Finance, Insurance, And Real Estate	$1,193.60	$23.87
I	Services	$149,393.91	$2,987.91
	Other	$6,648.40	$132.96
	Total for Buffalo	$677,848.42	$13,557.04

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.

Burke - 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		
1711 Plumbing, Heating, and Air-Conditioning	$1,456.73	$29.14
Other	$19,875.56	$397.50
Total for MAJOR GROUP 17	$21,332.29	$426.64
Total for DIVISION C	$21,332.29	$426.64
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: 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	$3,948.22	$78.96
2741 Miscellaneous Publishing	$292.44	$5.85
Other	$1,854.95	$37.10
Total for MAJOR GROUP 27	$6,095.61	$121.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,406.70	$48.13
Total for MAJOR GROUP 32	$2,406.70	$48.13
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	$11,778.89	$235.58
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	$23,578.32	$471.56
4813 Telephone Communications, Except Radiotelephone	$34,060.87	$681.23
Other	$3,551.98	$71.04
Total for MAJOR GROUP 48	$61,191.17	$1,223.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,323.89	$2,086.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,582.85	$111.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$168,222.30	$3,364.45
5074 Plumbing and Heating Equipment and Supplies	$17,090.50	$341.81
5087 Service Establishment Equipment and Supplies	$5,864.50	$117.29
Other	$13,428.37	$268.57
Total for MAJOR GROUP 50	$210,188.52	$4,203.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,592.93	$71.86
Other	$19,295.21	$385.92
Total for MAJOR GROUP 51	$22,888.14	$457.78
Total for DIVISION F	$233,076.66	$4,661.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,231.57	$1,024.63
5251 Hardware Stores	$32,033.52	$640.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,314.54	$1,666.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,241.16	$304.82
Total for MAJOR GROUP 53	$15,241.16	$304.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,188.43	$5,323.77
5499 Miscellaneous Food Stores	$1,996.37	$39.92
Total for MAJOR GROUP 54	$268,184.80	$5,363.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,620.83	$392.41
Total for MAJOR GROUP 55	$19,620.83	$392.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$850.40	$17.00
5651 Family Clothing Stores	$1,514.28	$30.28
5661 Shoe Stores	$264.48	$5.29
Other	$631.50	$12.63
Total for MAJOR GROUP 56	$3,260.66	$65.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,408.45	$88.17
Other	$5,243.16	$104.86
Total for MAJOR GROUP 57	$9,651.61	$193.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,120.57	$602.41
Total for MAJOR GROUP 58	$30,120.57	$602.41
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,289.28	$25.79
5943 Stationery Stores	$2,705.38	$54.10
5961 Catalog and Mail-Order Houses	$4,011.19	$80.22
5963 Direct Selling Establishments	$2,830.16	$56.61
5999 Miscellaneous Retail Stores, NEC	$95,308.67	$1,906.18
Other	$16,313.02	$326.26
Total for MAJOR GROUP 59	$122,457.70	$2,449.16
Total for DIVISION G	$551,851.87	$11,037.01
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	$925.23	$18.51
Total for MAJOR GROUP 61	$925.23	$18.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,221.55	$44.43
Total for MAJOR GROUP 64	$2,221.55	$44.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,802.44	$316.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,417.06	$228.34
Other	$32,386.11	$647.72
Total for MAJOR GROUP 72	$43,803.17	$876.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,256.41	$125.13
7372 Prepackaged Software	$4,765.37	$95.30
7379 Computer Related Services, NEC	$3,020.55	$60.41
7389 Miscellaneous Business Services	$1,268.99	$25.38
Other	$24,120.79	$482.41
Total for MAJOR GROUP 73	$39,432.11	$788.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,019.27	$960.38
Total for MAJOR GROUP 75	$48,019.27	$960.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,083.26	$501.67
Total for MAJOR GROUP 76	$25,083.26	$501.67
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	$3,134.20	$62.69
Total for MAJOR GROUP 79	$3,134.20	$62.69
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	$12,210.43	$244.21
Total for MAJOR GROUP 81	$12,210.43	$244.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,349.31	$306.99
Other	$3,770.99	$75.42
Total for MAJOR GROUP 87	$19,120.30	$382.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$196,804.85	$3,936.10
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

Burke - General ***continued...***

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

Burke - General Recap

C	Construction	$21,332.29	$426.64
D	Manufacturing	$11,778.89	$235.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,323.89	$2,086.48
F	Wholesale Trade	$233,076.66	$4,661.55
G	Retail Trade	$551,851.87	$11,037.01
H	Finance, Insurance, And Real Estate	$15,802.44	$316.06
I	Services	$196,804.85	$3,936.10
	Other	$35,807.11	$716.15
	Total for Burke - General	$1,170,778.00	$23,415.57

Burke Recap

C	Construction	$21,332.29	$426.64
D	Manufacturing	$11,778.89	$235.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,323.89	$2,086.48
F	Wholesale Trade	$233,076.66	$4,661.55
G	Retail Trade	$551,851.87	$11,037.01
H	Finance, Insurance, And Real Estate	$15,802.44	$316.06
I	Services	$196,804.85	$3,936.10
	Other	$35,807.11	$716.15
	Total for Burke	$1,170,778.00	$23,415.57

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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	$7,819.80	$156.39
Total for MAJOR GROUP 07	$7,819.80	$156.39
Total for DIVISION A	$7,908.80	$158.17
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	$5,769.55	$115.39
Total for MAJOR GROUP 17	$5,769.55	$115.39
Total for DIVISION C	$6,975.98	$139.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$9,479.23	$189.58
Other	$1,059.66	$21.19
Total for MAJOR GROUP 27	$10,538.89	$210.77
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	$35,972.51	$719.45
Total for MAJOR GROUP 32	$35,972.51	$719.45
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	($8,619.77)	($172.39)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,611.40	$112.23
Total for MAJOR GROUP 42	$5,611.40	$112.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,587.08	$531.74
4813 Telephone Communications, Except Radiotelephone	$27,561.84	$551.24
4841 Cable and Other Pay Television Services	$1,856.91	$37.14
Other	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$56,154.31	$1,123.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,111.87	$1,962.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,297.20	$45.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,272.68	$105.46
Other	$9,909.95	$198.19
Total for MAJOR GROUP 50	$17,479.83	$349.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,153.30	$363.07
Total for MAJOR GROUP 51	$18,153.30	$363.07
Total for DIVISION F	$35,633.13	$712.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,737.30	$414.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,326.09	$426.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,057.66	$81.15
Total for MAJOR GROUP 53	$4,057.66	$81.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$628.98	$12.58
Other	$130,652.79	$2,613.05
Total for MAJOR GROUP 54	$131,281.77	$2,625.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,361.03	$67.21
Total for MAJOR GROUP 55	$3,361.03	$67.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.65	$9.35
5651 Family Clothing Stores	$1,299.57	$25.99
5699 Miscellaneous Apparel and Accessory Stores	$306.78	$6.14
Other	$1,131.00	$22.62
Total for MAJOR GROUP 56	$3,205.00	$64.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,628.33	$52.57
Other	$3,979.94	$79.60
Total for MAJOR GROUP 57	$6,608.27	$132.17
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	$1,393.81	$27.88
5961 Catalog and Mail-Order Houses	$3,221.78	$64.43
5963 Direct Selling Establishments	$3,850.11	$77.00
5999 Miscellaneous Retail Stores, NEC	$711.22	$14.22
Other	$3,462.85	$69.26
Total for MAJOR GROUP 59	$12,639.77	$252.79
Total for DIVISION G	$212,051.59	$4,241.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$699.11	$13.99
Total for MAJOR GROUP 65	$699.11	$13.99
Total for DIVISION H	$809.10	$16.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,958.82	$2,139.18
Total for MAJOR GROUP 70	$106,958.82	$2,139.18
MAJOR GROUP: 72 Personal Services		
Other	$10,282.93	$205.66
Total for MAJOR GROUP 72	$10,282.93	$205.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,512.50	$30.25
7349 Building Cleaning and Maintenance Services, NEC	$554.35	$11.09
7359 Equipment Rental and Leasing, NEC	$786.26	$15.73
7372 Prepackaged Software	$2,664.17	$53.28
7389 Miscellaneous Business Services	$721.60	$14.43
Other	$2,132.59	$42.65
Total for MAJOR GROUP 73	$8,371.47	$167.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,209.49	$464.19
Total for MAJOR GROUP 75	$23,209.49	$464.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,403.69	$48.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,503.69	$70.07
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	$34,374.96	$687.50
Total for MAJOR GROUP 80	$34,374.96	$687.50
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	$499.50	$9.99
Other	$702.61	$14.05
Total for MAJOR GROUP 87	$1,202.11	$24.04
Total for DIVISION I	$189,802.50	$3,796.05

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

Returns Filed: November 2010

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,908.80	$158.17
C	Construction	$6,975.98	$139.52
D	Manufacturing	($8,619.77)	($172.39)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,111.87	$1,962.24
F	Wholesale Trade	$35,633.13	$712.67
G	Retail Trade	$212,051.59	$4,241.02
H	Finance, Insurance, And Real Estate	$809.10	$16.19
I	Services	$189,802.50	$3,796.05
	Total for Canistota - General	$542,673.20	$10,853.47

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	$44,920.39	$449.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$101,654.52	$1,016.54
	Total for MAJOR GROUP 70	$101,654.52	$1,016.54
	Total for DIVISION I	$101,654.52	$1,016.54

Canistota - Gross Receipts Recap

G	Retail Trade	$44,920.39	$449.20
I	Services	$101,654.52	$1,016.54
	Total for Canistota - Gross Receipts	$146,574.91	$1,465.74

Canistota Recap

A	Agriculture, Forestry, And Fishing	$7,908.80	$158.17
C	Construction	$6,975.98	$139.52
D	Manufacturing	($8,619.77)	($172.39)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,111.87	$1,962.24
F	Wholesale Trade	$35,633.13	$712.67
G	Retail Trade	$256,971.98	$4,690.22
H	Finance, Insurance, And Real Estate	$809.10	$16.19
I	Services	$291,457.02	$4,812.59
	Total for Canistota	$689,248.11	$12,319.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$485.39	$9.46
Total for MAJOR GROUP 17	$485.39	$9.46
Total for DIVISION C	$485.39	$9.46
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	$1,207.18	$23.54
Total for MAJOR GROUP 27	$1,207.18	$23.54
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	$1,377.84	$26.86
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	$2,595.00	$50.60
4813 Telephone Communications, Except Radiotelephone	$3,260.40	$63.58
Other	$388.21	$7.57
Total for MAJOR GROUP 48	$6,243.61	$121.75
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	$14,013.47	$273.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,326.73	$25.87
Other	$2,615.00	$51.00
Total for MAJOR GROUP 50	$3,941.73	$76.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$122.11	$2.39
Total for MAJOR GROUP 51	$122.11	$2.39
Total for DIVISION F	$4,063.84	$79.26
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		
5651 Family Clothing Stores	$537.12	$10.48
Other	N/A	N/A

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$677.52	$13.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$5,154.12	$100.51
	Total for MAJOR GROUP 57	$5,154.12	$100.51
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$419.78	$8.19
5963 Direct Selling Establishments		$1,534.27	$29.92
5999 Miscellaneous Retail Stores, NEC		$3,065.90	$59.79
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,690.95	$110.98
	Total for DIVISION G	$12,735.86	$248.36
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		$14,678.05	$286.23
	Total for MAJOR GROUP 72	$14,678.05	$286.23
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$167.22	$3.26
Other		$814.64	$15.89
	Total for MAJOR GROUP 73	$981.86	$19.15
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: 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	$16,023.52	$312.48

Canova - General Recap

C	Construction	$485.39	$9.46
D	Manufacturing	$1,377.84	$26.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,013.47	$273.27
F	Wholesale Trade	$4,063.84	$79.26
G	Retail Trade	$12,735.86	$248.36
I	Services	$16,023.52	$312.48
	Other	$48.21	$0.94
	Total for Canova - General	$48,748.13	$950.63

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

Returns Filed: November 2010

Canova Recap

		Taxable	Tax Due
C	Construction	$485.39	$9.46
D	Manufacturing	$1,377.84	$26.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,013.47	$273.27
F	Wholesale Trade	$4,063.84	$79.26
G	Retail Trade	$12,735.86	$248.36
I	Services	$16,023.52	$312.48
	Other	$48.21	$0.94
	Total for Canova	$48,748.13	$950.63

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,558.58	$271.18
Other	$27,380.45	$547.61
Total for MAJOR GROUP 07	$40,939.03	$818.79
Total for DIVISION A	$41,149.03	$822.99
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$14,848.37	$296.97
Total for MAJOR GROUP 16	$14,848.37	$296.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,863.92	$417.29
1731 Electrical Work	$4,385.04	$87.71
1751 Carpentry Work	$7,608.46	$152.18
1752 Floor Laying and Other Floor Work, NEC	$27,049.12	$540.99
Other	$4,940.23	$98.80
Total for MAJOR GROUP 17	$64,846.77	$1,296.97
Total for DIVISION C	$79,695.14	$1,593.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,055.01	$61.10
Total for MAJOR GROUP 20	$3,055.01	$61.10
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	$7,630.29	$152.60
2731 Books: Publishing, or Publishing and Printing	$661.60	$13.23
2741 Miscellaneous Publishing	$931.39	$18.63
2752 Commercial Printing, Lithographic	$3,705.41	$74.11
Other	$4,053.41	$81.07
Total for MAJOR GROUP 27	$16,982.10	$339.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,628.62	$72.57
Total for MAJOR GROUP 32	$3,628.62	$72.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($3,798.43)	($75.96)
Total for MAJOR GROUP 34	($3,798.43)	($75.96)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,912.34	$58.25
Total for MAJOR GROUP 35	$2,912.34	$58.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,782.83	$35.66
Total for MAJOR GROUP 36	$1,782.83	$35.66

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,022.20	$1,000.45
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		
4212 Local Trucking Without Storage	$16,675.10	$333.50
Other	$32,323.69	$646.47
Total for MAJOR GROUP 42	$48,998.79	$979.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,100.49	$2,782.00
4813 Telephone Communications, Except Radiotelephone	$18,489.35	$369.79
4841 Cable and Other Pay Television Services	$106,901.98	$2,138.04
4899 Communications Services, NEC	$1,850.51	$37.01
Total for MAJOR GROUP 48	$266,342.33	$5,326.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,644.55	$4,132.89
Total for MAJOR GROUP 49	$206,644.55	$4,132.89
Total for DIVISION E	$541,435.67	$10,828.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,005.42	$100.11
5045 Computers and Computer Peripheral Equipment and Software	$2,429.00	$48.58
5046 Commercial Equipment, NEC	$803.61	$16.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,347.12	$326.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,594.74	$631.89
5074 Plumbing and Heating Equipment and Supplies	$10,225.16	$204.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,595.60	$171.91
5082 Construction and Mining Machinery and Equipment	$101,192.16	$2,023.84
5084 Industrial Machinery and Equipment	$19,948.50	$398.98
5087 Service Establishment Equipment and Supplies	$1,932.80	$38.65
Other	$12,619.15	$252.39
Total for MAJOR GROUP 50	$210,693.26	$4,213.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,819.50	$116.39
5141 Groceries, General Line	$23,416.73	$468.33
5149 Groceries and Related Products, NEC	$2,033.80	$40.67
Other	$5,831.15	$116.62
Total for MAJOR GROUP 51	$37,101.18	$742.01
Total for DIVISION F	$247,794.44	$4,955.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,324.37	$1,086.48
5251 Hardware Stores	$90,801.29	$1,816.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,311.01	$3,386.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,826.64	$196.54
Other	$80,382.33	$1,607.64

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$90,208.97	$1,804.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$634,532.77	$12,690.65
5499 Miscellaneous Food Stores	$5,473.65	$109.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$640,194.80	$12,803.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,572.02	$1,271.44
Other	$1,878.27	$37.57
Total for MAJOR GROUP 55	$65,450.29	$1,309.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.15	$23.60
5651 Family Clothing Stores	$2,250.90	$45.02
5699 Miscellaneous Apparel and Accessory Stores	$3,208.77	$64.18
Other	$5,050.57	$101.01
Total for MAJOR GROUP 56	$11,690.39	$233.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,405.53	$508.11
5719 Miscellaneous Homefurnishings Stores	$9,678.67	$193.57
5722 Household Appliance Stores	$5,826.54	$116.53
5731 Radio, Television, and Consumer Electronics Stores	$330.42	$6.61
5734 Computer and Computer Software Stores	$8,782.38	$175.65
Other	$9,229.82	$184.60
Total for MAJOR GROUP 57	$59,253.36	$1,185.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,625.10	$4,432.51
5813 Drinking Places	$85,830.37	$1,716.60
Total for MAJOR GROUP 58	$307,455.47	$6,149.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,055.82	$281.11
5932 Used Merchandise Stores	$9,154.53	$183.10
5941 Sporting Goods Stores and Bicycle Shops	$1,875.07	$37.50
5943 Stationery Stores	$8,829.74	$176.60
5961 Catalog and Mail-Order Houses	$20,929.93	$418.58
5962 Automatic Merchandise Machine Operators	$4,653.86	$93.07
5963 Direct Selling Establishments	$20,914.92	$418.30
5999 Miscellaneous Retail Stores, NEC	$30,037.00	$600.74
Other	$40,544.68	$810.89
Total for MAJOR GROUP 59	$150,995.55	$3,019.89
Total for DIVISION G	$1,494,559.84	$29,891.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$637.45	$12.74
Total for MAJOR GROUP 60	$637.45	$12.74
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	$571.17	$11.43
Total for MAJOR GROUP 63	$571.17	$11.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,936.00	$38.72
Total for MAJOR GROUP 64	$1,936.00	$38.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,993.82	$779.88
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$76,481.62	$1,529.64
Total for DIVISION H	$80,438.12	$1,608.77

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,507.06	$30.15
7218 Industrial Launderers	$3,800.30	$76.00
7221 Photographic Studios, Portrait	$4,030.74	$80.62
7231 Beauty Shops	$26,357.72	$527.15
7299 Miscellaneous Personal Services, NEC	$27,537.92	$550.76
Other	$32,297.88	$645.96
Total for MAJOR GROUP 72	$95,531.62	$1,910.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$957.79	$19.16
7331 Direct Mail Advertising Services	$1,062.47	$21.24
7342 Disinfecting and Pest Control Services	$1,041.90	$20.84
7349 Building Cleaning and Maintenance Services, NEC	$9,221.77	$184.43
7359 Equipment Rental and Leasing, NEC	$8,782.64	$175.66
7371 Computer Programming Services	$1,063.19	$21.26
7372 Prepackaged Software	$8,334.39	$166.68
7373 Computer Integrated Systems Design	$1,443.82	$28.88
7374 Computer Processing and Data Preparation and Processing Services	$5,804.96	$116.10
7379 Computer Related Services, NEC	$1,538.00	$30.76
7381 Detective, Guard, and Armored Car Services	$931.68	$18.63
7382 Security Systems Services	$244.50	$4.89
7389 Miscellaneous Business Services	$10,377.69	$207.56
Other	$25,742.10	$514.85
Total for MAJOR GROUP 73	$76,546.90	$1,530.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,054.75	$21.10
7538 General Automotive Repair Shops	$168,625.62	$3,372.52
Other	$62,185.53	$1,243.72
Total for MAJOR GROUP 75	$231,865.90	$4,637.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$807.17	$16.14
7699 Repair Shops and Related Services, NEC	$3,434.95	$68.70
Other	$813.49	$16.27
Total for MAJOR GROUP 76	$5,055.61	$101.11
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	$8,771.69	$175.43
Total for MAJOR GROUP 79	$8,771.69	$175.43
MAJOR GROUP: 80 Health Services		
Other	$9,002.17	$180.04
Total for MAJOR GROUP 80	$9,002.17	$180.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,525.31	$530.50
Total for MAJOR GROUP 81	$26,525.31	$530.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Canton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,067.83	$281.36
8721 Accounting, Auditing, and Bookkeeping Services	$7,923.62	$158.47
8742 Management Consulting Services	$1,090.71	$21.82
Other	$18,480.06	$369.60
Total for MAJOR GROUP 87	$41,562.22	$831.25
Total for DIVISION I	$532,526.95	$10,650.56

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$41,149.03	$822.99
C	Construction	$79,695.14	$1,593.94
D	Manufacturing	$50,022.20	$1,000.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,435.67	$10,828.70
F	Wholesale Trade	$247,794.44	$4,955.88
G	Retail Trade	$1,494,559.84	$29,891.16
H	Finance, Insurance, And Real Estate	$80,438.12	$1,608.77
I	Services	$532,526.95	$10,650.56
	Total for Canton - General	$3,067,621.39	$61,352.45

Canton Recap

A	Agriculture, Forestry, And Fishing	$41,149.03	$822.99
C	Construction	$79,695.14	$1,593.94
D	Manufacturing	$50,022.20	$1,000.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,435.67	$10,828.70
F	Wholesale Trade	$247,794.44	$4,955.88
G	Retail Trade	$1,494,559.84	$29,891.16
H	Finance, Insurance, And Real Estate	$80,438.12	$1,608.77
I	Services	$532,526.95	$10,650.56
	Total for Canton	$3,067,621.39	$61,352.45

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.

Carthage - 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	$1,070.74	$21.41
Total for MAJOR GROUP 27	$1,070.74	$21.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,887.75	$117.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,386.94	$67.75
4813 Telephone Communications, Except Radiotelephone	$8,792.17	$175.84
Other	$668.67	$13.37
Total for MAJOR GROUP 48	$12,847.78	$256.96
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	$25,709.45	$514.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,440.73	$1,047.48
Total for MAJOR GROUP 50	$48,440.73	$1,047.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,272.96	$65.46
Total for MAJOR GROUP 51	$3,272.96	$65.46
Total for DIVISION F	$51,713.69	$1,112.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,296.31	$25.92
Total for MAJOR GROUP 53	$1,296.31	$25.92
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		

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			
5961 Catalog and Mail-Order Houses		$715.34	$14.31
5963 Direct Selling Establishments		$3,696.93	$73.94
5999 Miscellaneous Retail Stores, NEC		$383.39	$7.68
Other		$15,056.24	$301.12
	Total for MAJOR GROUP 59	$19,851.90	$397.05
	Total for DIVISION G	$83,244.73	$1,664.91
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		$565.41	$11.31
	Total for MAJOR GROUP 72	$565.41	$11.31
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,968.28	$39.36
Other		$2,228.63	$44.58
	Total for MAJOR GROUP 73	$4,196.91	$83.94
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$536.69	$10.73
	Total for MAJOR GROUP 87	$536.69	$10.73
	Total for DIVISION I	$6,470.98	$129.42

Carthage - General Recap

D	Manufacturing	$5,887.75	$117.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,709.45	$514.19
F	Wholesale Trade	$51,713.69	$1,112.94
G	Retail Trade	$83,244.73	$1,664.91
I	Services	$6,470.98	$129.42
	Other	($34,449.01)	($688.99)
	Total for Carthage - General	$138,577.59	$2,850.22

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

Returns Filed: November 2010

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$5,887.75	$117.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,709.45	$514.19
F	Wholesale Trade	$51,713.69	$1,112.94
G	Retail Trade	$83,244.73	$1,664.91
I	Services	$6,470.98	$129.42
	Other	($34,449.01)	($688.99)
	Total for Carthage	$138,577.59	$2,850.22

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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.

Castlewood - 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	$2,825.00	$56.50
Total for MAJOR GROUP 07	$2,825.00	$56.50
Total for DIVISION A	$3,054.73	$61.09
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		
1799 Special Trade Contractors, NEC	$131,468.67	$2,629.37
Other	$33,811.52	$676.22
Total for MAJOR GROUP 17	$165,280.19	$3,305.59
Total for DIVISION C	$167,600.58	$3,352.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,656.02	$53.13
Total for MAJOR GROUP 27	$2,656.02	$53.13
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	$250,707.41	$5,014.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,122.29	$142.45
Total for MAJOR GROUP 42	$7,122.29	$142.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,785.09	$475.70
4813 Telephone Communications, Except Radiotelephone	$33,676.92	$673.54
4841 Cable and Other Pay Television Services	$7,467.17	$149.34
Total for MAJOR GROUP 48	$64,929.18	$1,298.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,703.90	$654.08
Total for MAJOR GROUP 49	$32,703.90	$654.08
Total for DIVISION E	$104,755.37	$2,095.11
DIVISION: F Wholesale Trade		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$622.58	$12.45
Other	$92,107.04	$1,842.15
Total for MAJOR GROUP 50	$92,729.62	$1,854.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,823.61	$36.47
Other	$4,127.28	$82.55
Total for MAJOR GROUP 51	$5,950.89	$119.02
Total for DIVISION F	$98,680.51	$1,973.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,819.76	$256.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,874.20	$257.48
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	$68,425.92	$1,368.52
5499 Miscellaneous Food Stores	$948.50	$18.97
Total for MAJOR GROUP 54	$69,374.42	$1,387.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,238.66	$384.77
Total for MAJOR GROUP 55	$19,238.66	$384.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.24	$17.11
5651 Family Clothing Stores	$699.28	$13.99
Other	$749.67	$14.99
Total for MAJOR GROUP 56	$2,304.19	$46.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,611.73	$112.23
Total for MAJOR GROUP 57	$5,611.73	$112.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,652.13	$713.04
Total for MAJOR GROUP 58	$35,652.13	$713.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,782.53	$35.65
5961 Catalog and Mail-Order Houses	$2,904.36	$58.09
5963 Direct Selling Establishments	$5,877.88	$117.55
5999 Miscellaneous Retail Stores, NEC	$4,389.77	$87.79
Other	$1,346.30	$26.93
Total for MAJOR GROUP 59	$16,300.84	$326.01
Total for DIVISION G	$162,225.31	$3,244.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$940.15	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$998.05	$19.96
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		

Castlewood - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
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	$6,860.29	$137.21
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$3,188.34	$63.77
		Total for MAJOR GROUP 72	$3,188.34	$63.77
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$1,200.35	$24.00
7389 Miscellaneous Business Services			$1,385.08	$27.70
Other			$1,669.97	$33.41
		Total for MAJOR GROUP 73	$4,255.40	$85.11
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		
Other			$5,963.06	$119.26
		Total for MAJOR GROUP 76	$5,963.06	$119.26
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			$6,101.73	$122.04
		Total for MAJOR GROUP 79	$6,101.73	$122.04
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			$8,176.95	$163.54
		Total for MAJOR GROUP 87	$8,176.95	$163.54
		Total for DIVISION I	$51,042.83	$1,020.88

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,054.73	$61.09
C	Construction	$167,600.58	$3,352.00
D	Manufacturing	$250,707.41	$5,014.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,755.37	$2,095.11
F	Wholesale Trade	$98,680.51	$1,973.62
G	Retail Trade	$162,225.31	$3,244.49
H	Finance, Insurance, And Real Estate	$6,860.29	$137.21
I	Services	$51,042.83	$1,020.88
	Total for Castlewood - General	$844,927.03	$16,898.55

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

Returns Filed: November 2010

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,054.73	$61.09
C	Construction	$167,600.58	$3,352.00
D	Manufacturing	$250,707.41	$5,014.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,755.37	$2,095.11
F	Wholesale Trade	$98,680.51	$1,973.62
G	Retail Trade	$162,225.31	$3,244.49
H	Finance, Insurance, And Real Estate	$6,860.29	$137.21
I	Services	$51,042.83	$1,020.88
	Total for Castlewood	$844,927.03	$16,898.55

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,621.67	$32.43
Total for MAJOR GROUP 07	$1,621.67	$32.43
Total for DIVISION A	$1,762.25	$35.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,943.35	$118.86
Total for MAJOR GROUP 17	$5,943.35	$118.86
Total for DIVISION C	$22,943.35	$458.86
DIVISION: D 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	$2,483.35	$49.67
Other	$3,266.88	$65.34
Total for MAJOR GROUP 27	$5,750.23	$115.01
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	$8,919.48	$178.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,940.50	$138.81
Total for MAJOR GROUP 42	$6,940.50	$138.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,660.95	$773.22
4813 Telephone Communications, Except Radiotelephone	$24,631.98	$494.60
4841 Cable and Other Pay Television Services	$15,390.68	$307.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,823.59	$1,578.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,138.55	$942.77
Total for MAJOR GROUP 49	$47,138.55	$942.77
Total for DIVISION E	$132,902.64	$2,660.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$937.33	$18.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,751.67	$95.04

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,479.04	$289.58
5084 Industrial Machinery and Equipment	$756.99	$15.14
Other	$26,289.58	$525.80
Total for MAJOR GROUP 50	$47,214.61	$944.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,275.64	$145.51
Other	$4,366.29	$87.34
Total for MAJOR GROUP 51	$11,641.93	$232.85
Total for DIVISION F	$58,856.54	$1,177.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,072.31	$301.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,047.31	$320.95
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		
5411 Grocery Stores	$136,241.07	$2,724.83
5499 Miscellaneous Food Stores	$1,894.52	$37.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,722.43	$2,894.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,207.13	$104.15
Total for MAJOR GROUP 55	$5,207.13	$104.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,284.94	$25.69
5651 Family Clothing Stores	$1,202.98	$24.06
5699 Miscellaneous Apparel and Accessory Stores	$616.02	$12.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,372.94	$67.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,707.33	$54.15
5722 Household Appliance Stores	$8,040.76	$160.82
5734 Computer and Computer Software Stores	$2,207.08	$44.14
Other	$3,658.83	$73.18
Total for MAJOR GROUP 57	$16,614.00	$332.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,931.65	$838.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,197.65	$983.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$720.06	$14.40
5961 Catalog and Mail-Order Houses	$4,423.42	$88.46
5963 Direct Selling Establishments	$566.23	$11.32
5999 Miscellaneous Retail Stores, NEC	$7,888.37	$157.75
Other	$1,003.51	$20.07
Total for MAJOR GROUP 59	$14,601.59	$292.00
Total for DIVISION G	$251,734.07	$5,034.67
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

Centerville - 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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,119.20	$62.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,946.19	$118.92
Other	$9,407.87	$188.16
Total for MAJOR GROUP 72	$15,354.06	$307.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$204.30	$4.09
7359 Equipment Rental and Leasing, NEC	$7,714.19	$154.29
7372 Prepackaged Software	$7,800.50	$156.01
7375 Information Retrieval Services	$386.96	$7.74
7389 Miscellaneous Business Services	$2,948.00	$58.97
Other	$1,365.03	$27.31
Total for MAJOR GROUP 73	$20,418.98	$408.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,161.50	$183.23
Total for MAJOR GROUP 75	$9,161.50	$183.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,194.22	$43.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,317.72	$46.36
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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,822.92	$56.46
Other	$289.77	$5.80
Total for MAJOR GROUP 87	$3,112.69	$62.26
Total for DIVISION I	$52,752.68	$1,055.09

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

Returns Filed: November 2010

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,762.25	$35.24
C	Construction	$22,943.35	$458.86
D	Manufacturing	$8,919.48	$178.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,902.64	$2,660.01
F	Wholesale Trade	$58,856.54	$1,177.16
G	Retail Trade	$251,734.07	$5,034.67
H	Finance, Insurance, And Real Estate	$3,119.20	$62.39
I	Services	$52,752.68	$1,055.09
	Total for Centerville - General	$532,990.21	$10,661.82

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$20,530.99	$205.31
	Total for MAJOR GROUP 54	$20,530.99	$205.31
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$41,931.65	$419.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$49,197.65	$491.97
	Total for DIVISION G	$69,728.64	$697.28

Centerville - Gross Receipts Recap

G	Retail Trade	$69,728.64	$697.28
	Total for Centerville - Gross Receipts	$69,728.64	$697.28

Centerville Recap

A	Agriculture, Forestry, And Fishing	$1,762.25	$35.24
C	Construction	$22,943.35	$458.86
D	Manufacturing	$8,919.48	$178.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,902.64	$2,660.01
F	Wholesale Trade	$58,856.54	$1,177.16
G	Retail Trade	$321,462.71	$5,731.95
H	Finance, Insurance, And Real Estate	$3,119.20	$62.39
I	Services	$52,752.68	$1,055.09
	Total for Centerville	$602,718.85	$11,359.10

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,634.30	$52.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,744.11	$74.89
4813 Telephone Communications, Except Radiotelephone	$273.94	$5.48
4841 Cable and Other Pay Television Services	$7,821.44	$156.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,389.37	$247.80
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	$28,414.76	$568.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,284.43	$25.69
Total for MAJOR GROUP 50	$1,284.43	$25.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,911.77	$38.24
Total for MAJOR GROUP 51	$1,911.77	$38.24
Total for DIVISION F	$3,196.20	$63.93
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		

Central City - 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		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		$2,118.28	$42.37
Other		$540.37	$10.81
	Total for MAJOR GROUP 59	$2,658.65	$53.18
	Total for DIVISION G	$219,326.56	$4,386.55
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	$5,672.82	$113.46
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$226.00	$4.52
7389 Miscellaneous Business Services		$382.67	$7.66
Other		($205.03)	($4.10)
	Total for MAJOR GROUP 73	$403.64	$8.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$19,038.10	$380.76
	Total for MAJOR GROUP 76	$19,038.10	$380.76
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,869.07	$397.39

Central City - General Recap

D	Manufacturing	$2,634.30	$52.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,414.76	$568.31
F	Wholesale Trade	$3,196.20	$63.93
G	Retail Trade	$219,326.56	$4,386.55
H	Finance, Insurance, And Real Estate	$5,672.82	$113.46
I	Services	$19,869.07	$397.39
	Other	$72.50	$1.45
	Total for Central City - General	$279,186.21	$5,583.78

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

Returns Filed: November 2010

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$2,634.30	$52.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,414.76	$568.31
F	Wholesale Trade	$3,196.20	$63.93
G	Retail Trade	$219,326.56	$4,386.55
H	Finance, Insurance, And Real Estate	$5,672.82	$113.46
I	Services	$19,869.07	$397.39
	Other	$72.50	$1.45
	Total for Central City	$279,186.21	$5,583.78

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,820.16	$176.41
Other	$58,776.68	$1,175.53
Total for MAJOR GROUP 07	$67,596.84	$1,351.94
Total for DIVISION A	$67,596.84	$1,351.94
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	$18,067.61	$361.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,043.49	$20.87
Other	$130,810.03	$2,616.20
Total for MAJOR GROUP 17	$149,921.13	$2,998.42
Total for DIVISION C	$152,098.23	$3,042.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,058.50	$141.17
Total for MAJOR GROUP 20	$7,058.50	$141.17
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	$5,533.82	$110.68
2752 Commercial Printing, Lithographic	($1,308.67)	($26.17)
2759 Commercial Printing, NEC	$4,470.42	$89.41
Other	$3,444.28	$68.88
Total for MAJOR GROUP 27	$12,139.85	$242.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$108,410.55	$2,168.22
Total for MAJOR GROUP 32	$108,410.55	$2,168.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$319.83	$6.40
Total for MAJOR GROUP 35	$319.83	$6.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$133,493.82	$2,669.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,109.86	$562.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,722.60	$614.45
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	$126,404.71	$2,528.10
4813 Telephone Communications, Except Radiotelephone	$212,840.25	$4,256.87
4841 Cable and Other Pay Television Services	$7,018.17	$140.36
4899 Communications Services, NEC	$585.98	$11.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$346,931.25	$6,938.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,554.80	$2,691.09
Total for MAJOR GROUP 49	$134,554.80	$2,691.09
Total for DIVISION E	$519,523.67	$10,390.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,243.69	$24.87
5044 Office Equipment	$8,935.33	$178.71
5045 Computers and Computer Peripheral Equipment and Software	$4,213.00	$84.26
5046 Commercial Equipment, NEC	$2,014.36	$40.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,794.19	$275.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,141.07	$602.82
5074 Plumbing and Heating Equipment and Supplies	$16,413.71	$328.27
5082 Construction and Mining Machinery and Equipment	$149.57	$2.99
5084 Industrial Machinery and Equipment	$37,374.20	$747.48
5087 Service Establishment Equipment and Supplies	$6,690.53	$133.81
5099 Durable Goods, NEC	$29,218.79	$584.38
Other	$234,413.43	$4,688.27
Total for MAJOR GROUP 50	$384,601.87	$7,692.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$770.97	$15.42
5141 Groceries, General Line	$26,747.00	$534.95
5191 Farm Supplies	$43,494.29	$869.89
Other	$8,088.89	$161.77
Total for MAJOR GROUP 51	$79,101.15	$1,582.03
Total for DIVISION F	$463,703.02	$9,274.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,678.69	$2,673.58
5251 Hardware Stores	$77,265.15	$1,545.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$224,147.54	$4,482.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,083.24	$221.66
5331 Variety Stores	$177,515.18	$3,550.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$340,743.49	$6,814.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$684,062.41	$13,681.25

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,656.41	$73.12
Other	$31,675.35	$633.51
Total for MAJOR GROUP 54	$719,394.17	$14,387.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$166,456.95	$3,329.14
5531 Auto and Home Supply Stores	$52,236.10	$1,044.73
5541 Gasoline Service Station	$50,176.51	$1,003.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$291,749.26	$5,835.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,318.21	$266.36
5651 Family Clothing Stores	$2,601.42	$52.03
5661 Shoe Stores	$420.62	$8.41
5699 Miscellaneous Apparel and Accessory Stores	$3,814.25	$76.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,191.50	$403.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,201.73	$244.04
5719 Miscellaneous Homefurnishings Stores	$3,126.42	$62.54
5722 Household Appliance Stores	$18,300.19	$366.01
5734 Computer and Computer Software Stores	$9,680.60	$193.61
Other	$11,661.33	$233.23
Total for MAJOR GROUP 57	$54,970.27	$1,099.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$470,470.82	$9,409.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$526,772.31	$10,535.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,898.07	$237.97
5942 Book Stores	$211.47	$4.23
5943 Stationery Stores	$953.25	$19.06
5945 Hobby, Toy, and Game Stores	$398.40	$7.97
5947 Gift, Novelty, and Souvenir Shops	$32,701.43	$654.03
5949 Sewing, Needlework, and Piece Goods Stores	$28,071.75	$561.43
5961 Catalog and Mail-Order Houses	$16,160.31	$323.20
5963 Direct Selling Establishments	$24,744.57	$494.88
5999 Miscellaneous Retail Stores, NEC	$52,275.63	$1,079.05
Other	$320,800.25	$6,416.00
Total for MAJOR GROUP 59	$488,215.13	$9,797.82
Total for DIVISION G	$2,666,183.67	$53,357.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,857.24	$57.14
Total for MAJOR GROUP 60	$2,857.24	$57.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,700.95	$54.02
Total for MAJOR GROUP 61	$2,700.95	$54.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,946.82	$298.94
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$24,731.80	$494.64
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	$39,336.51	$786.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$350,827.29	$7,016.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$363,471.17	$7,269.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$36,136.70	$722.73
Other	$67,827.83	$1,356.57
Total for MAJOR GROUP 72	$103,964.53	$2,079.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$272.60	$5.45
7331 Direct Mail Advertising Services	$251.82	$5.04
7342 Disinfecting and Pest Control Services	$2,012.75	$40.26
7349 Building Cleaning and Maintenance Services, NEC	$18,781.53	$375.62
7359 Equipment Rental and Leasing, NEC	$15,938.67	$318.78
7371 Computer Programming Services	$3,662.29	$73.24
7372 Prepackaged Software	$15,645.69	$312.92
7374 Computer Processing and Data Preparation and Processing Services	$3,399.54	$67.99
7375 Information Retrieval Services	$2,458.66	$59.89
7379 Computer Related Services, NEC	$2,975.93	$59.51
7389 Miscellaneous Business Services	$12,243.12	$245.27
Other	$4,079.54	$81.60
Total for MAJOR GROUP 73	$81,722.14	$1,645.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$196,301.12	$3,926.02
Other	$87,750.87	$1,755.01
Total for MAJOR GROUP 75	$284,051.99	$5,681.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,735.84	$54.71
Other	$3,801.01	$76.02
Total for MAJOR GROUP 76	$6,536.85	$130.73
MAJOR GROUP: 78 Motion Pictures		
Other	$18,830.70	$376.62
Total for MAJOR GROUP 78	$18,830.70	$376.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,702.65	$94.05
Total for MAJOR GROUP 79	$4,702.65	$94.05
MAJOR GROUP: 80 Health Services		
Other	$200,948.00	$4,018.96
Total for MAJOR GROUP 80	$200,948.00	$4,018.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,373.12	$747.46
Total for MAJOR GROUP 81	$37,373.12	$747.46
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	$4,989.50	$107.77
8721 Accounting, Auditing, and Bookkeeping Services	$43,606.92	$872.14
8734 Testing Laboratories	$2,499.74	$50.00
8742 Management Consulting Services	$4,425.00	$88.50

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,650.28	$53.01
Total for MAJOR GROUP 87	$58,171.44	$1,171.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,163,620.76	$23,291.54

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$67,596.84	$1,351.94
C	Construction	$152,098.23	$3,042.38
D	Manufacturing	$133,493.82	$2,669.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,523.67	$10,390.53
F	Wholesale Trade	$463,703.02	$9,274.06
G	Retail Trade	$2,666,183.67	$53,357.22
H	Finance, Insurance, And Real Estate	$39,336.51	$786.73
I	Services	$1,163,620.76	$23,291.54
	Total for Chamberlain - General	$5,205,556.52	$104,164.27

Chamberlain - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,674.97	$786.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,218.97	$802.18
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: 58 Eating And Drinking Places		
5812 Eating Places	$470,139.55	$4,701.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$525,781.45	$5,257.82
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$96,336.01	$963.36
Total for MAJOR GROUP 59	$96,336.01	$963.36
Total for DIVISION G	$706,225.04	$7,062.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$342,827.87	$3,428.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$355,471.75	$3,554.71
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
Total for DIVISION I	$362,252.25	$3,622.52

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

Returns Filed: November 2010

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$706,225.04	$7,062.25
I	Services	$362,252.25	$3,622.52
	Total for Chamberlain - Gross Receipts	$1,068,477.29	$10,684.77

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$67,596.84	$1,351.94
C	Construction	$152,098.23	$3,042.38
D	Manufacturing	$133,493.82	$2,669.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$519,523.67	$10,390.53
F	Wholesale Trade	$463,703.02	$9,274.06
G	Retail Trade	$3,372,408.71	$60,419.47
H	Finance, Insurance, And Real Estate	$39,336.51	$786.73
I	Services	$1,525,873.01	$26,914.06
	Total for Chamberlain	$6,274,033.81	$114,849.04

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$224.33	$4.49
Total for MAJOR GROUP 07	$224.33	$4.49
Total for DIVISION A	$224.33	$4.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$414.51	$8.28
Total for MAJOR GROUP 17	$414.51	$8.28
Total for DIVISION C	$414.51	$8.28
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,195.30	$43.90
Total for MAJOR GROUP 27	$2,195.30	$43.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$50,162.40	$1,003.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,533.49	$70.67
Total for MAJOR GROUP 42	$3,533.49	$70.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,900.55	$118.01
4813 Telephone Communications, Except Radiotelephone	$481.91	$9.64
4841 Cable and Other Pay Television Services	$7,692.53	$153.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,240.97	$284.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,746.00	$274.92
Total for MAJOR GROUP 49	$13,746.00	$274.92
Total for DIVISION E	$31,520.46	$630.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$250.23	$5.01
Other	$2,511.32	$50.22
Total for MAJOR GROUP 50	$2,761.55	$55.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,697.68	$53.95
Total for MAJOR GROUP 51	$2,697.68	$53.95
Total for DIVISION F	$5,459.23	$109.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,745.75	$74.92
Total for MAJOR GROUP 52	$3,745.75	$74.92

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$973.27	$19.47
Total for MAJOR GROUP 53	$973.27	$19.47
MAJOR GROUP: 54 Food Stores		
Other	$1,114.89	$22.30
Total for MAJOR GROUP 54	$1,114.89	$22.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,870.46	$697.41
Total for MAJOR GROUP 55	$34,870.46	$697.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.76	$10.33
5651 Family Clothing Stores	$184.74	$3.69
Other	$809.00	$16.18
Total for MAJOR GROUP 56	$1,510.50	$30.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,960.09	$239.19
Total for MAJOR GROUP 57	$11,960.09	$239.19
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	$307.91	$6.16
5961 Catalog and Mail-Order Houses	$1,455.20	$29.10
5963 Direct Selling Establishments	$3,401.50	$68.03
5999 Miscellaneous Retail Stores, NEC	$8,302.75	$166.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,595.88	$371.92
Total for DIVISION G	$108,059.03	$2,161.17
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	$1,415.00	$28.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,471.94	$49.45
Total for MAJOR GROUP 72	$2,471.94	$49.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,664.02	$33.28
7374 Computer Processing and Data Preparation and Processing Services	$214.00	$4.28
7389 Miscellaneous Business Services	$2,063.83	$41.28
Other	$1,410.08	$28.21
Total for MAJOR GROUP 73	$5,351.93	$107.05
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$969.00	$19.38
8742 Management Consulting Services	$1,048.21	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,417.21	$48.35
Total for DIVISION I	$29,360.80	$587.25

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$224.33	$4.49
C	Construction	$414.51	$8.28
D	Manufacturing	$50,162.40	$1,003.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,520.46	$630.41
F	Wholesale Trade	$5,459.23	$109.18
G	Retail Trade	$108,059.03	$2,161.17
H	Finance, Insurance, And Real Estate	$1,415.00	$28.30
I	Services	$29,360.80	$587.25
	Total for Chancellor - General	$226,615.76	$4,532.32

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	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	$47,289.51	$472.90

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$47,289.51	$472.90
	Other	($1,139.21)	($11.39)
	Total for Chancellor - Gross Receipts	$46,150.30	$461.51

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

Returns Filed: November 2010

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$224.33	$4.49
C	Construction	$414.51	$8.28
D	Manufacturing	$50,162.40	$1,003.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,520.46	$630.41
F	Wholesale Trade	$5,459.23	$109.18
G	Retail Trade	$155,348.54	$2,634.07
H	Finance, Insurance, And Real Estate	$1,415.00	$28.30
I	Services	$29,360.80	$587.25
	Other	($1,139.21)	($11.39)
	Total for Chancellor	$272,766.06	$4,993.83

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.

Clark - 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	$10,136.41	$202.73
Total for MAJOR GROUP 07	$10,136.41	$202.73
Total for DIVISION A	$10,225.41	$204.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$8,800.84	$176.02
Other	$80,297.73	$1,605.95
Total for MAJOR GROUP 17	$89,098.57	$1,781.97
Total for DIVISION C	$93,288.81	$1,865.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$899.00	$17.98
Total for MAJOR GROUP 20	$899.00	$17.98
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	$8,105.33	$162.10
2731 Books: Publishing, or Publishing and Printing	$477.60	$9.55
2741 Miscellaneous Publishing	$177.02	$3.54
2752 Commercial Printing, Lithographic	$350.09	$7.01
2759 Commercial Printing, NEC	$2,569.42	$51.39
Other	$777.43	$15.55
Total for MAJOR GROUP 27	$12,456.89	$249.14
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	$2,355.56	$47.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,810.88	$236.22
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 42	$11,900.88	$238.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,743.39	$1,274.87
4813 Telephone Communications, Except Radiotelephone	$70,310.96	$1,406.23
Other	$4,307.49	$86.15
Total for MAJOR GROUP 48	$138,361.84	$2,767.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,368.35	$1,787.37
Total for MAJOR GROUP 49	$89,368.35	$1,787.37
Total for DIVISION E	$239,631.07	$4,792.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$809.06	$16.18
5045 Computers and Computer Peripheral Equipment and Software	$1,667.67	$33.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,094.98	$161.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,692.32	$993.85
5074 Plumbing and Heating Equipment and Supplies	$32,457.76	$649.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,805.60	$156.11
5087 Service Establishment Equipment and Supplies	$2,297.08	$45.95
Other	$63,829.01	$1,276.59
Total for MAJOR GROUP 50	$166,653.48	$3,333.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,016.59	$240.33
Other	$22,513.50	$450.28
Total for MAJOR GROUP 51	$34,530.09	$690.61
Total for DIVISION F	$201,183.57	$4,023.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$294,507.35	$5,890.17
5251 Hardware Stores	$41,895.33	$837.91
Other	$2,067.63	$41.35
Total for MAJOR GROUP 52	$338,470.31	$6,769.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,377.67	$87.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,661.19	$453.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,633.43	$4,852.67
5499 Miscellaneous Food Stores	$873.20	$17.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$282,993.84	$5,659.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$23,266.55	$465.33
5531 Auto and Home Supply Stores	$42,105.55	$842.11
5541 Gasoline Service Station	$128,244.67	$2,564.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,857.07	$3,877.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,274.97	$25.50
5651 Family Clothing Stores	$3,038.95	$60.78
Other	$239.00	$4.78
Total for MAJOR GROUP 56	$4,552.92	$91.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,787.97	$255.76
5722 Household Appliance Stores	$7,198.53	$143.97
5734 Computer and Computer Software Stores	$1,096.40	$21.93

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,838.53	$136.77
Total for MAJOR GROUP 57	$27,921.43	$558.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,022.28	$1,120.44
5813 Drinking Places	$58,772.61	$1,175.45
Total for MAJOR GROUP 58	$114,794.89	$2,295.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,312.98	$86.26
5947 Gift, Novelty, and Souvenir Shops	$10,121.15	$202.42
5961 Catalog and Mail-Order Houses	$3,593.82	$71.87
5963 Direct Selling Establishments	$12,445.69	$248.91
5999 Miscellaneous Retail Stores, NEC	$14,862.70	$297.28
Other	$65,184.03	$1,303.68
Total for MAJOR GROUP 59	$110,520.37	$2,210.42
Total for DIVISION G	$1,095,772.02	$21,915.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$245.16	$4.90
Total for MAJOR GROUP 60	$245.16	$4.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,357.85	$127.16
Total for MAJOR GROUP 64	$6,357.85	$127.16
MAJOR GROUP: 65 Real Estate		
Other	$6,284.00	$125.68
Total for MAJOR GROUP 65	$6,284.00	$125.68
Total for DIVISION H	$13,969.04	$279.38
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	$8,009.95	$160.20
Other	$45,830.35	$916.61
Total for MAJOR GROUP 72	$53,840.30	$1,076.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$308.17	$6.16
7359 Equipment Rental and Leasing, NEC	$5,965.72	$119.31
7372 Prepackaged Software	$2,532.95	$50.66
7374 Computer Processing and Data Preparation and Processing Services	$83.46	$1.67
7381 Detective, Guard, and Armored Car Services	$604.76	$12.10
7389 Miscellaneous Business Services	$7,699.72	$154.00
Other	$9,988.09	$199.76
Total for MAJOR GROUP 73	$27,182.87	$543.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,158.33	$1,143.16
Total for MAJOR GROUP 75	$57,158.33	$1,143.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,645.55	$52.92
Other	N/A	N/A

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$10,803.99	$216.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,449.72	$109.00
Total for MAJOR GROUP 80	$5,449.72	$109.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,176.01	$103.52
8721 Accounting, Auditing, and Bookkeeping Services	$5,789.25	$115.79
8742 Management Consulting Services	$941.10	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,367.39	$267.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$206,956.01	$4,139.14

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$10,225.41	$204.51
C	Construction	$93,288.81	$1,865.77
D	Manufacturing	$2,355.56	$47.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,631.07	$4,792.64
F	Wholesale Trade	$201,183.57	$4,023.70
G	Retail Trade	$1,095,772.02	$21,915.49
H	Finance, Insurance, And Real Estate	$13,969.04	$279.38
I	Services	$206,956.01	$4,139.14
	Total for Clark - General	$1,863,381.49	$37,267.74

Clark Recap

A	Agriculture, Forestry, And Fishing	$10,225.41	$204.51
C	Construction	$93,288.81	$1,865.77
D	Manufacturing	$2,355.56	$47.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,631.07	$4,792.64
F	Wholesale Trade	$201,183.57	$4,023.70
G	Retail Trade	$1,095,772.02	$21,915.49
H	Finance, Insurance, And Real Estate	$13,969.04	$279.38
I	Services	$206,956.01	$4,139.14
	Total for Clark	$1,863,381.49	$37,267.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,993.50	$159.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,081.00	$181.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,456.00	$189.12
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		
Other	$490.25	$9.81
Total for MAJOR GROUP 17	$490.25	$9.81
Total for DIVISION C	$16,221.49	$376.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,133.00	$22.66
Total for MAJOR GROUP 20	$1,133.00	$22.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,721.21	$114.43
2759 Commercial Printing, NEC	$1,149.45	$22.99
Other	$2,920.14	$58.40
Total for MAJOR GROUP 27	$9,790.80	$195.82
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	$26,893.17	$537.86
Total for MAJOR GROUP 38	$26,893.17	$537.86
Total for DIVISION D	$381,117.79	$7,622.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,690.90	$173.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,453.90	$229.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,858.11	$457.16

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$685,002.83	$13,700.05
4841 Cable and Other Pay Television Services	$2,626.50	$52.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$712,942.82	$14,258.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$20,952.00	$419.04
Other	$77,547.97	$1,550.96
Total for MAJOR GROUP 49	$98,499.97	$1,970.00
Total for DIVISION E	$822,896.69	$16,457.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,303.64	$26.07
5045 Computers and Computer Peripheral Equipment and Software	$6,855.17	$137.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,218.35	$184.37
5049 Professional Equipment and Supplies, NEC	$1,996.83	$39.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,467.00	$469.34
5074 Plumbing and Heating Equipment and Supplies	$9,139.67	$182.78
5084 Industrial Machinery and Equipment	($10,491.50)	($209.83)
Other	$27,076.47	$541.52
Total for MAJOR GROUP 50	$68,565.63	$1,371.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,326.19	$266.52
5149 Groceries and Related Products, NEC	$6,774.01	$135.49
Other	$5,444.87	$108.91
Total for MAJOR GROUP 51	$25,545.07	$510.92
Total for DIVISION F	$94,110.70	$1,882.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,738.81	$1,234.79
5251 Hardware Stores	$20,057.32	$401.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,535.72	$1,650.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,470.03	$109.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,089.70	$121.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,031.19	$4,160.62
5499 Miscellaneous Food Stores	$864.31	$17.28
Other	$15,764.09	$315.27
Total for MAJOR GROUP 54	$224,659.59	$4,493.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,822.35	$396.45
Other	$85,862.59	$1,717.25
Total for MAJOR GROUP 55	$105,684.94	$2,113.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,064.09	$881.28
5651 Family Clothing Stores	$272.67	$5.45
5699 Miscellaneous Apparel and Accessory Stores	$1,578.32	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,061.07	$921.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,523.47	$470.48
5713 Floor Coverings Stores	$1,349.05	$26.98
5722 Household Appliance Stores	$9,491.52	$189.83
5731 Radio, Television, and Consumer Electronics Stores	$1,047.50	$20.95

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$28,192.20	$563.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$66,118.22	$1,322.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,487.42	$429.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,627.42	$1,192.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,995.44	$279.91
5942 Book Stores	$145.56	$2.91
5943 Stationery Stores	$5,767.50	$115.35
5961 Catalog and Mail-Order Houses	$10,684.60	$213.69
5962 Automatic Merchandise Machine Operators	$3,871.77	$77.44
5963 Direct Selling Establishments	$10,431.67	$208.63
5999 Miscellaneous Retail Stores, NEC	$48,545.88	$970.91
Other	$16,837.01	$336.74
Total for MAJOR GROUP 59	$110,279.43	$2,205.58
Total for DIVISION G	$701,056.09	$14,021.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 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	$6,658.02	$133.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,493.54	$249.87
Total for DIVISION H	$12,931.82	$258.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$671.45	$13.44
7221 Photographic Studios, Portrait	$11,332.67	$226.66
Other	$41,389.85	$827.80
Total for MAJOR GROUP 72	$53,393.97	$1,067.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,230.65	$84.62
7359 Equipment Rental and Leasing, NEC	$4,016.24	$80.32
7371 Computer Programming Services	$4,409.14	$88.19
7372 Prepackaged Software	$5,500.36	$110.01
7377 Computer Rental and Leasing	$759.50	$15.19
7389 Miscellaneous Business Services	$6,360.89	$127.22
Other	$2,175.27	$43.51
Total for MAJOR GROUP 73	$27,452.05	$549.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,018.23	$20.36
Total for MAJOR GROUP 75	$1,018.23	$20.36
MAJOR GROUP: 76 Miscellaneous Repair Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$1,607.82	$32.15
Other	$14,991.77	$299.84
Total for MAJOR GROUP 76	$16,599.59	$331.99
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,359.82	$67.20
Total for MAJOR GROUP 80	$3,359.82	$67.20
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	$164.00	$3.29
Total for MAJOR GROUP 86	$164.00	$3.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,477.39	$1,729.55
8721 Accounting, Auditing, and Bookkeeping Services	$5,374.28	$107.49
8742 Management Consulting Services	$46,570.19	$931.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$140,380.64	$2,807.63
Total for DIVISION I	$355,751.86	$7,115.10

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$9,456.00	$189.12
C	Construction	$16,221.49	$376.60
D	Manufacturing	$381,117.79	$7,622.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822,896.69	$16,457.93
F	Wholesale Trade	$94,110.70	$1,882.21
G	Retail Trade	$701,056.09	$14,021.11
H	Finance, Insurance, And Real Estate	$12,931.82	$258.64
I	Services	$355,751.86	$7,115.10
	Total for Clear Lake - General	$2,393,542.44	$47,923.07

Clear Lake - 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: 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		

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$21,447.42	$214.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$59,586.42	$595.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$63,694.44	$636.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Clear Lake - Gross Receipts Recap

G	Retail Trade	$63,694.44	$636.94
	Other	$49,827.40	$498.27
	Total for Clear Lake - Gross Receipts	$113,521.84	$1,135.21

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$9,456.00	$189.12
C	Construction	$16,221.49	$376.60
D	Manufacturing	$381,117.79	$7,622.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822,896.69	$16,457.93
F	Wholesale Trade	$94,110.70	$1,882.21
G	Retail Trade	$764,750.53	$14,658.05
H	Finance, Insurance, And Real Estate	$12,931.82	$258.64
I	Services	$355,751.86	$7,115.10
	Other	$49,827.40	$498.27
	Total for Clear Lake	$2,507,064.28	$49,058.28

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.
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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.

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	$5,360.70	$107.21
Total for MAJOR GROUP 17	$5,360.70	$107.21
Total for DIVISION C	$5,360.70	$107.21
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,852.97	$37.06
Other	$2,619.25	$52.39
Total for MAJOR GROUP 27	$4,472.22	$89.45
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	$23,433.06	$468.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,229.65	$544.59
4813 Telephone Communications, Except Radiotelephone	$13,492.72	$269.85
4841 Cable and Other Pay Television Services	$15,059.38	$301.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,046.47	$1,120.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,385.85	$1,127.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$268.77	$5.38
5045 Computers and Computer Peripheral Equipment and Software	$585.83	$11.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,650.20	$2,633.00
5085 Industrial Supplies	$3,534.14	$70.68
Other	$28,082.16	$561.64

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$164,121.10	$3,282.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$476.50	$9.53
Other	$8,842.77	$176.86
Total for MAJOR GROUP 51	$9,319.27	$186.39
Total for DIVISION F	$173,440.37	$3,468.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,963.10	$579.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,682.10	$653.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$798.08	$15.97
Total for MAJOR GROUP 53	$798.08	$15.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,121.00	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,701.59	$914.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,450.32	$169.01
5541 Gasoline Service Station	$16,450.03	$329.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,231.35	$504.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,248.61	$24.97
5651 Family Clothing Stores	$346.45	$6.93
Other	$165.00	$3.30
Total for MAJOR GROUP 56	$1,760.06	$35.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,740.48	$174.81
Total for MAJOR GROUP 57	$8,740.48	$174.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,748.86	$374.97
Total for MAJOR GROUP 58	$18,748.86	$374.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,167.19	$23.35
5961 Catalog and Mail-Order Houses	$4,723.54	$94.48
5963 Direct Selling Establishments	$12,913.62	$258.28
5999 Miscellaneous Retail Stores, NEC	$7,070.13	$141.40
Other	$1,670.28	$33.41
Total for MAJOR GROUP 59	$27,544.76	$550.92
Total for DIVISION G	$161,207.28	$3,224.17
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	$24,356.51	$487.14
Total for MAJOR GROUP 65	$24,356.51	$487.14
Total for DIVISION H	$27,191.96	$543.85
DIVISION: I Services		

Colman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$12,046.94	$240.94
Total for MAJOR GROUP 72	$12,046.94	$240.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$317.00	$6.34
7359 Equipment Rental and Leasing, NEC	$2,913.11	$58.26
7372 Prepackaged Software	$1,309.67	$26.19
7374 Computer Processing and Data Preparation and Processing Services	$326.00	$6.52
7379 Computer Related Services, NEC	$217.00	$4.34
7389 Miscellaneous Business Services	$1,556.76	$31.14
Other	$6,719.68	$134.39
Total for MAJOR GROUP 73	$13,359.22	$267.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,825.37	$336.50
Other	$363.82	$7.28
Total for MAJOR GROUP 75	$17,189.19	$343.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$744.26	$14.89
Total for MAJOR GROUP 76	$744.26	$14.89
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: 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	$5,072.32	$101.45
Total for MAJOR GROUP 87	$5,072.32	$101.45
Total for DIVISION I	$58,781.72	$1,175.63

Colman - General Recap

C	Construction	$5,360.70	$107.21
D	Manufacturing	$23,433.06	$468.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,385.85	$1,127.70
F	Wholesale Trade	$173,440.37	$3,468.81
G	Retail Trade	$161,207.28	$3,224.17
H	Finance, Insurance, And Real Estate	$27,191.96	$543.85
I	Services	$58,781.72	$1,175.63
	Other	$815.50	$16.31
	Total for Colman - General	$506,616.44	$10,132.35

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

Returns Filed: November 2010

Colman Recap

		Taxable	Tax Due
C	Construction	$5,360.70	$107.21
D	Manufacturing	$23,433.06	$468.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,385.85	$1,127.70
F	Wholesale Trade	$173,440.37	$3,468.81
G	Retail Trade	$161,207.28	$3,224.17
H	Finance, Insurance, And Real Estate	$27,191.96	$543.85
I	Services	$58,781.72	$1,175.63
	Other	$815.50	$16.31
	Total for Colman	$506,616.44	$10,132.35

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.

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	$14,470.62	$289.41
Total for MAJOR GROUP 17	$14,470.62	$289.41
Total for DIVISION C	$14,710.62	$294.21
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	$259.22	$5.18
Other	$1,021.08	$20.42
Total for MAJOR GROUP 27	$1,280.30	$25.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$7,069.16	$141.38
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	$5,748.17	$114.97
4813 Telephone Communications, Except Radiotelephone	$14,732.00	$294.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,716.67	$434.34
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	$39,735.42	$794.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,842.17	$36.84
Total for MAJOR GROUP 50	$1,842.17	$36.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,692.96	$33.86
Other	$13,590.98	$271.81
Total for MAJOR GROUP 51	$15,283.94	$305.67
Total for DIVISION F	$17,126.11	$342.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$28,181.54	$563.63
Total for MAJOR GROUP 54	$28,181.54	$563.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$537.74	$10.75
5651 Family Clothing Stores	$520.10	$10.40
Other	$2,545.30	$50.91
Total for MAJOR GROUP 56	$3,603.14	$72.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,216.34	$64.33
Total for MAJOR GROUP 57	$3,216.34	$64.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,419.39	$1,428.40
Total for MAJOR GROUP 58	$71,419.39	$1,428.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$763.17	$15.26
5961 Catalog and Mail-Order Houses	$3,285.01	$65.71
5963 Direct Selling Establishments	$3,926.46	$78.52
5999 Miscellaneous Retail Stores, NEC	$345.77	$6.91
Other	$4,280.21	$85.60
Total for MAJOR GROUP 59	$12,600.62	$252.00
Total for DIVISION G	$82,055.70	$1,641.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$4,306.15	$86.13
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	$233.83	$4.68
Other	$1,727.75	$34.55
Total for MAJOR GROUP 73	$1,961.58	$39.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,145.47	$242.90
Other	$11,254.63	$225.09
Total for MAJOR GROUP 75	$23,400.10	$467.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,468.63	$89.38

Colome - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$4,468.63	$89.38
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$33,634.60	$672.70

Colome - General Recap

C	Construction	$14,710.62	$294.21
D	Manufacturing	$7,069.16	$141.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,735.42	$794.72
F	Wholesale Trade	$17,126.11	$342.51
G	Retail Trade	$82,055.70	$1,641.12
H	Finance, Insurance, And Real Estate	$4,306.15	$86.13
I	Services	$33,634.60	$672.70
	Total for Colome - General	$198,637.76	$3,972.77

Colome Recap

C	Construction	$14,710.62	$294.21
D	Manufacturing	$7,069.16	$141.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,735.42	$794.72
F	Wholesale Trade	$17,126.11	$342.51
G	Retail Trade	$82,055.70	$1,641.12
H	Finance, Insurance, And Real Estate	$4,306.15	$86.13
I	Services	$33,634.60	$672.70
	Total for Colome	$198,637.76	$3,972.77

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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	$911.33	$18.23
Total for MAJOR GROUP 07	$911.33	$18.23
Total for DIVISION A	$911.33	$18.23
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	$21,446.00	$428.93
Total for MAJOR GROUP 17	$21,446.00	$428.93
Total for DIVISION C	$21,976.32	$439.54
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	$2,312.00	$46.24
2752 Commercial Printing, Lithographic	$475.81	$9.52
Other	$671.49	$13.43
Total for MAJOR GROUP 27	$3,459.30	$69.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,207.54	$104.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,791.33	$75.83
Total for MAJOR GROUP 42	$3,791.33	$75.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,219.67	$784.39
4813 Telephone Communications, Except Radiotelephone	$12,063.04	$244.81
4841 Cable and Other Pay Television Services	$17,974.33	$359.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,321.19	$1,389.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,422.75	$768.46
Total for MAJOR GROUP 49	$38,422.75	$768.46
Total for DIVISION E	$111,535.27	$2,234.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$853.30	$17.06
5082 Construction and Mining Machinery and Equipment	$1,678.64	$33.57
5084 Industrial Machinery and Equipment	$604.18	$12.08
Other	$11,352.44	$227.05
Total for MAJOR GROUP 50	$14,488.56	$289.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$600.52	$12.01

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,768.49	$495.36
Total for MAJOR GROUP 51	$25,369.01	$507.37
Total for DIVISION F	$39,857.57	$797.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,591.26	$351.82
5251 Hardware Stores	$7,446.00	$148.92
Total for MAJOR GROUP 52	$25,037.26	$500.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$533.87	$10.67
Total for MAJOR GROUP 53	$533.87	$10.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,951.46	$2,399.02
5499 Miscellaneous Food Stores	$1,245.88	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,243.17	$2,424.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,896.21	$97.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,129.71	$142.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.17	$4.72
5651 Family Clothing Stores	$900.83	$18.02
Other	$96.50	$1.93
Total for MAJOR GROUP 56	$1,233.50	$24.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,736.37	$74.73
Total for MAJOR GROUP 57	$3,736.37	$74.73
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	$1,174.26	$23.48
5961 Catalog and Mail-Order Houses	$1,871.89	$37.44
5963 Direct Selling Establishments	$7,647.44	$152.95
5999 Miscellaneous Retail Stores, NEC	$1,192.27	$23.84
Other	$1,194.83	$23.90
Total for MAJOR GROUP 59	$13,080.69	$261.61
Total for DIVISION G	$194,479.29	$3,889.57
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
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

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,307.10	$26.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$35,004.91	$700.10
Total for MAJOR GROUP 72	$35,004.91	$700.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$511.22	$10.22
7372 Prepackaged Software	$993.66	$19.88
7379 Computer Related Services, NEC	$226.17	$4.52
7389 Miscellaneous Business Services	$5,304.25	$106.08
Other	$1,465.74	$29.31
Total for MAJOR GROUP 73	$8,501.04	$170.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,068.37	$241.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,077.37	$241.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,301.18	$46.02
Total for MAJOR GROUP 76	$2,301.18	$46.02
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$672.00	$13.44
Other	$545.08	$10.90
Total for MAJOR GROUP 87	$1,217.08	$24.34
Total for DIVISION I	$63,466.95	$1,269.33

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$911.33	$18.23
C	Construction	$21,976.32	$439.54
D	Manufacturing	$5,207.54	$104.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,535.27	$2,234.27
F	Wholesale Trade	$39,857.57	$797.13
G	Retail Trade	$194,479.29	$3,889.57
H	Finance, Insurance, And Real Estate	$1,307.10	$26.15
I	Services	$63,466.95	$1,269.33
	Total for Colton - General	$438,741.37	$8,778.38

Colton - 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

Colton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$54,379.76	$543.80

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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$557.18	$5.57

Colton - Gross Receipts Recap

G	Retail Trade	$54,379.76	$543.80
I	Services	$557.18	$5.57
	Other	$309.00	$3.09
	Total for Colton - Gross Receipts	$55,245.94	$552.46

Colton Recap

A	Agriculture, Forestry, And Fishing	$911.33	$18.23
C	Construction	$21,976.32	$439.54
D	Manufacturing	$5,207.54	$104.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,535.27	$2,234.27
F	Wholesale Trade	$39,857.57	$797.13
G	Retail Trade	$248,859.05	$4,433.37
H	Finance, Insurance, And Real Estate	$1,307.10	$26.15
I	Services	$64,024.13	$1,274.90
	Other	$309.00	$3.09
	Total for Colton	$493,987.31	$9,330.84

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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$383.33	$7.67
Total for MAJOR GROUP 17	$383.33	$7.67
Total for DIVISION C	$383.33	$7.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$297.51	$5.95
Other	$441.87	$8.84
Total for MAJOR GROUP 27	$739.38	$14.79
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	$5,279.50	$105.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$837.37	$16.75
Other	$2,709.18	$54.18
Total for MAJOR GROUP 48	$3,546.55	$70.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,758.38	$195.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$824.00	$16.48
Total for MAJOR GROUP 50	$824.00	$16.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,155.83	$63.12
Total for MAJOR GROUP 51	$3,155.83	$63.12
Total for DIVISION F	$3,979.83	$79.60
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	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		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,478.99	$29.58
Total for MAJOR GROUP 56	$1,478.99	$29.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,315.11	$166.30
Total for MAJOR GROUP 57	$8,315.11	$166.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,307.16	$326.15
Total for MAJOR GROUP 58	$16,307.16	$326.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,213.03	$44.26
5963 Direct Selling Establishments	$1,866.81	$37.34
Other	$3,578.95	$71.57
Total for MAJOR GROUP 59	$7,658.79	$153.17
Total for DIVISION G	$38,763.31	$775.27
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	$253.50	$5.07
7375 Information Retrieval Services	$1,405.58	$28.11
7389 Miscellaneous Business Services	$332.04	$6.64
Other	$1,949.00	$38.98
Total for MAJOR GROUP 73	$3,940.12	$78.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$409.89	$8.20
Total for MAJOR GROUP 87	$409.89	$8.20
Total for DIVISION I	$7,175.87	$143.51

Corona - General Recap

C	Construction	$383.33	$7.67
D	Manufacturing	$5,279.50	$105.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,758.38	$195.17
F	Wholesale Trade	$3,979.83	$79.60
G	Retail Trade	$38,763.31	$775.27
I	Services	$7,175.87	$143.51
	Other	$16.00	$0.32
	Total for Corona - General	$65,356.22	$1,307.14

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

Returns Filed: November 2010

Corona Recap

		Taxable	Tax Due
C	Construction	$383.33	$7.67
D	Manufacturing	$5,279.50	$105.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,758.38	$195.17
F	Wholesale Trade	$3,979.83	$79.60
G	Retail Trade	$38,763.31	$775.27
I	Services	$7,175.87	$143.51
	Other	$16.00	$0.32
	Total for Corona	$65,356.22	$1,307.14

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,214.31	$584.29
Total for MAJOR GROUP 07	$29,214.31	$584.29
Total for DIVISION A	$29,214.31	$584.29
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: 17 Construction Special Trade Contractors		
Other	$3,588.79	$71.78
Total for MAJOR GROUP 17	$3,588.79	$71.78
Total for DIVISION C	$7,189.46	$143.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,512.00	$70.24
Total for MAJOR GROUP 20	$3,512.00	$70.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,585.19	$71.70
2759 Commercial Printing, NEC	$839.52	$16.80
Other	$705.25	$14.10
Total for MAJOR GROUP 27	$5,129.96	$102.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,092.96	$181.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,803.33	$56.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,218.33	$64.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,601.44	$492.02
4813 Telephone Communications, Except Radiotelephone	$36,901.12	$738.02
Other	$1,048.50	$20.97
Total for MAJOR GROUP 48	$62,551.06	$1,251.01
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	$108,039.99	$2,160.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,002.13	$80.04
5045 Computers and Computer Peripheral Equipment and Software	$713.66	$14.28
5046 Commercial Equipment, NEC	$11,307.76	$226.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,530.74	$70.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,835.54	$456.71
5074 Plumbing and Heating Equipment and Supplies	$12,845.15	$256.90
Other	$14,668.14	$293.36
Total for MAJOR GROUP 50	$69,903.12	$1,398.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,367.00	$47.34
5141 Groceries, General Line	$9,286.87	$185.74
Other	$82,156.31	$1,643.13
Total for MAJOR GROUP 51	$93,810.18	$1,876.21

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$163,713.30	$3,274.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,217.23	$1,204.35
5251 Hardware Stores	$37,180.62	$743.62
Total for MAJOR GROUP 52	$97,397.85	$1,947.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,697.18	$53.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,166.18	$63.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,688.36	$33.77
Other	$85,149.85	$1,703.00
Total for MAJOR GROUP 54	$86,838.21	$1,736.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,711.43	$54.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,594.18	$231.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.02	$11.68
5651 Family Clothing Stores	$1,381.97	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,310.49	$46.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$683.97	$13.68
Other	$6,871.79	$137.43
Total for MAJOR GROUP 57	$7,555.76	$151.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$826.84	$16.54
5961 Catalog and Mail-Order Houses	$5,625.71	$112.51
5963 Direct Selling Establishments	$7,092.72	$141.85
5999 Miscellaneous Retail Stores, NEC	$50,133.31	$1,026.36
Other	$3,428.70	$68.57
Total for MAJOR GROUP 59	$67,107.28	$1,365.83
Total for DIVISION G	$282,671.63	$5,677.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$5,646.81	$112.95
Total for MAJOR GROUP 72	$5,646.81	$112.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,222.23	$24.44
7372 Prepackaged Software	$692.67	$13.85

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$17,364.86	$347.30
Other	$2,635.13	$52.70
Total for MAJOR GROUP 73	$21,914.89	$438.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$92,922.27	$1,858.45
Total for MAJOR GROUP 75	$92,922.27	$1,858.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,281.26	$605.62
Total for MAJOR GROUP 76	$30,281.26	$605.62
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,048.07	$40.97
Other	$766.43	$15.33
Total for MAJOR GROUP 87	$2,814.50	$56.30
Total for DIVISION I	$182,651.95	$3,653.06

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$29,214.31	$584.29
C	Construction	$7,189.46	$143.79
D	Manufacturing	$9,092.96	$181.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,039.99	$2,160.79
F	Wholesale Trade	$163,713.30	$3,274.28
G	Retail Trade	$282,671.63	$5,677.14
I	Services	$182,651.95	$3,653.06
	Other	$200.95	$4.02
	Total for Corsica - General	$782,774.55	$15,679.23

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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate		
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

Corsica - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$27,056.71	$270.57
	Total for Corsica - Gross Receipts	$27,056.71	$270.57

Corsica Recap

A	Agriculture, Forestry, And Fishing	$29,214.31	$584.29
C	Construction	$7,189.46	$143.79
D	Manufacturing	$9,092.96	$181.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,039.99	$2,160.79
F	Wholesale Trade	$163,713.30	$3,274.28
G	Retail Trade	$282,671.63	$5,677.14
I	Services	$182,651.95	$3,653.06
	Other	$27,257.66	$274.59
	Total for Corsica	$809,831.26	$15,949.80

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,301.49	$62.73
Other	$1,307.32	$24.84
Total for MAJOR GROUP 07	$4,608.81	$87.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,888.81	$92.89
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$562.33	$10.69
Other	$2,006.11	$38.12
Total for MAJOR GROUP 17	$2,568.44	$48.81
Total for DIVISION C	$2,568.44	$48.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,317.37	$44.03
Other	$18,451.90	$350.59
Total for MAJOR GROUP 27	$20,769.27	$394.62
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	$21,267.04	$404.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,401.24	$140.62
Total for MAJOR GROUP 42	$7,401.24	$140.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,743.16	$1,040.11
4813 Telephone Communications, Except Radiotelephone	$26,080.52	$495.53
4841 Cable and Other Pay Television Services	$15,444.26	$293.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,287.91	$1,829.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,890.81	$890.92
Total for MAJOR GROUP 49	$46,890.81	$890.92
Total for DIVISION E	$150,579.96	$2,861.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,049.47	$38.94
5087 Service Establishment Equipment and Supplies	$612.76	$11.65
Other	$1,017.72	$19.33
Total for MAJOR GROUP 50	$3,679.95	$69.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,802.70	$76.77
Total for MAJOR GROUP 51	$3,802.70	$76.77
Total for DIVISION F	$7,482.65	$146.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,708.79	$678.48

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,673.53	$715.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,177.01	$22.37
Total for MAJOR GROUP 53	$1,177.01	$22.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,681.96	$31.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,374.13	$235.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$296.78	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,901.83	$1,822.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,412.50	$26.83
5651 Family Clothing Stores	$818.80	$15.56
Other	$187.75	$3.57
Total for MAJOR GROUP 56	$2,419.05	$45.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,519.06	$598.86
5719 Miscellaneous Homefurnishings Stores	$2,605.38	$49.50
5722 Household Appliance Stores	$5,046.64	$95.89
Other	$2,083.02	$39.58
Total for MAJOR GROUP 57	$41,254.10	$783.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,600.49	$30.42
5961 Catalog and Mail-Order Houses	$1,694.94	$32.21
5963 Direct Selling Establishments	$9,702.70	$184.36
5999 Miscellaneous Retail Stores, NEC	$944.75	$17.95
Other	$668.81	$12.71
Total for MAJOR GROUP 59	$14,611.69	$277.65
Total for DIVISION G	$256,199.52	$4,867.85
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	$4,156.60	$78.97
Total for MAJOR GROUP 65	$4,156.60	$78.97
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	$5,218.79	$99.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,426.68	$122.12

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,426.68	$122.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,957.55	$37.20
7372 Prepackaged Software	$1,619.06	$30.76
7389 Miscellaneous Business Services	$2,535.53	$48.18
Other	$1,116.07	$21.22
Total for MAJOR GROUP 73	$7,228.21	$137.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,176.00	$212.34
Total for MAJOR GROUP 75	$11,176.00	$212.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,525.89	$28.99
Total for MAJOR GROUP 87	$1,525.89	$28.99
Total for DIVISION I	$30,040.58	$570.80

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$4,888.81	$92.89
C	Construction	$2,568.44	$48.81
D	Manufacturing	$21,267.04	$404.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,579.96	$2,861.00
F	Wholesale Trade	$7,482.65	$146.69
G	Retail Trade	$256,199.52	$4,867.85
H	Finance, Insurance, And Real Estate	$5,218.79	$99.15
I	Services	$30,040.58	$570.80
	Total for Crooks - General	$478,245.79	$9,091.27

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$79,732.66	$797.32
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
Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$79,732.66	$797.32
	Other	$184.06	$1.84
	Total for Crooks - Gross Receipts	$79,916.72	$799.16

Crooks Recap

A	Agriculture, Forestry, And Fishing	$4,888.81	$92.89
C	Construction	$2,568.44	$48.81
D	Manufacturing	$21,267.04	$404.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,579.96	$2,861.00
F	Wholesale Trade	$7,482.65	$146.69
G	Retail Trade	$335,932.18	$5,665.17
H	Finance, Insurance, And Real Estate	$5,218.79	$99.15
I	Services	$30,040.58	$570.80
	Other	$184.06	$1.84
	Total for Crooks	$558,162.51	$9,890.43

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,401.76	$68.04
0783 Ornamental Shrub and Tree Services	$7,936.01	$158.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,448.67	$388.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$19,573.67	$391.48
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	$98,471.40	$1,969.43
1731 Electrical Work	$12,631.54	$252.63
1796 Installation or Erection of Building Equipment, NEC	$565.31	$11.31
1799 Special Trade Contractors, NEC	$18,657.18	$373.15
Other	$63,232.57	$1,264.64
Total for MAJOR GROUP 17	$193,558.00	$3,871.16
Total for DIVISION C	$194,864.99	$3,897.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,130.42	$142.61
Total for MAJOR GROUP 20	$7,130.42	$142.61
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	$7,627.43	$152.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,397.23	$27.95
2731 Books: Publishing, or Publishing and Printing	$354.50	$7.09
2741 Miscellaneous Publishing	$10,872.23	$217.44
2752 Commercial Printing, Lithographic	$3,371.07	$67.42
2759 Commercial Printing, NEC	$2,312.44	$46.24
Other	$816.00	$16.32
Total for MAJOR GROUP 27	$26,750.90	$535.00
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		

Custer - 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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,865.99	$37.32
Total for MAJOR GROUP 35	$1,865.99	$37.32
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	$85,898.68	$1,717.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,580.80	$531.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,381.30	$547.63
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	$131,997.14	$2,639.94
4813 Telephone Communications, Except Radiotelephone	$176,310.27	$3,526.20
4841 Cable and Other Pay Television Services	$43,369.49	$867.39
4899 Communications Services, NEC	$1,181.59	$23.63
Total for MAJOR GROUP 48	$352,858.49	$7,057.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,138.50	$3,602.77
Total for MAJOR GROUP 49	$180,138.50	$3,602.77
Total for DIVISION E	$560,680.39	$11,213.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,984.24	$79.69
5045 Computers and Computer Peripheral Equipment and Software	$6,445.83	$128.92
5046 Commercial Equipment, NEC	$12,120.32	$242.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,690.27	$153.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,459.11	$1,409.18
5074 Plumbing and Heating Equipment and Supplies	$33,028.54	$660.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,317.60	$206.35
5087 Service Establishment Equipment and Supplies	$367.17	$7.34
Other	$56,962.32	$1,139.24
Total for MAJOR GROUP 50	$201,375.40	$4,027.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$521.00	$10.42
5141 Groceries, General Line	$6,625.29	$132.50
Other	$2,655.60	$53.11
Total for MAJOR GROUP 51	$9,801.89	$196.03
Total for DIVISION F	$211,177.29	$4,223.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,169.26	$4,983.38
5251 Hardware Stores	$89,558.62	$1,791.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$338,993.16	$6,779.87
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$8,926.19	$178.52
5331 Variety Stores	$96,637.15	$1,932.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$277,266.47	$5,545.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$782,314.28	$15,646.28
5499 Miscellaneous Food Stores	$2,382.63	$47.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$796,474.40	$15,929.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,832.88	$336.65
5541 Gasoline Service Station	$35,505.29	$710.10
Total for MAJOR GROUP 55	$52,338.17	$1,046.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,549.40	$30.99
5651 Family Clothing Stores	$1,115.55	$22.31
5661 Shoe Stores	$289.62	$5.79
5699 Miscellaneous Apparel and Accessory Stores	$1,614.95	$32.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,604.02	$92.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,440.67	$188.81
5713 Floor Coverings Stores	$4,015.55	$80.32
5719 Miscellaneous Homefurnishings Stores	$2,775.04	$55.50
5722 Household Appliance Stores	$7,337.60	$146.75
5731 Radio, Television, and Consumer Electronics Stores	$1,841.20	$36.82
5734 Computer and Computer Software Stores	$16,171.74	$323.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$41,966.80	$839.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$416,889.19	$8,337.78
5813 Drinking Places	$53,687.85	$1,073.76
Total for MAJOR GROUP 58	$470,577.04	$9,411.54
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,028.46	$120.57
5941 Sporting Goods Stores and Bicycle Shops	$2,606.49	$52.13
5942 Book Stores	$1,926.88	$38.54
5943 Stationery Stores	$3,896.38	$77.93
5945 Hobby, Toy, and Game Stores	$842.83	$16.86
5946 Camera and Photographic Supply Stores	$81.00	$1.62
5947 Gift, Novelty, and Souvenir Shops	$133,018.84	$2,660.38
5961 Catalog and Mail-Order Houses	$14,578.38	$291.57
5963 Direct Selling Establishments	$26,451.23	$529.05
5999 Miscellaneous Retail Stores, NEC	$41,892.92	$837.88
Other	$104,417.08	$2,088.34
Total for MAJOR GROUP 59	$335,740.49	$6,714.87
Total for DIVISION G	$2,317,960.55	$46,359.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,261.21	$65.22
Total for MAJOR GROUP 60	$3,261.21	$65.22
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$58,494.41	$1,169.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,715.63	$1,334.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,602.56	$412.04
Total for MAJOR GROUP 67	$20,602.56	$412.04
Total for DIVISION H	$92,040.11	$1,840.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$241,993.12	$4,839.87
Other	$17,029.15	$340.58
Total for MAJOR GROUP 70	$259,022.27	$5,180.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,722.23	$74.44
7221 Photographic Studios, Portrait	$2,284.80	$45.70
7231 Beauty Shops	$24,891.60	$497.84
7299 Miscellaneous Personal Services, NEC	$11,450.34	$229.00
Other	$24,680.09	$493.60
Total for MAJOR GROUP 72	$67,029.06	$1,340.58
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$462.30	$9.25
7342 Disinfecting and Pest Control Services	$1,051.45	$21.03
7349 Building Cleaning and Maintenance Services, NEC	$16,818.12	$336.37
7359 Equipment Rental and Leasing, NEC	$16,466.77	$329.33
7363 Help Supply Services	$1,947.53	$38.95
7371 Computer Programming Services	$348.83	$6.98
7372 Prepackaged Software	$11,248.86	$224.99
7374 Computer Processing and Data Preparation and Processing Services	$328.50	$6.57
7379 Computer Related Services, NEC	$7,485.91	$149.71
7381 Detective, Guard, and Armored Car Services	$1,617.52	$32.35
7382 Security Systems Services	$2,368.65	$47.37
7389 Miscellaneous Business Services	$18,800.11	$376.00
Other	$4,657.85	$93.15
Total for MAJOR GROUP 73	$83,602.40	$1,672.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,319.38	$1,766.39
Total for MAJOR GROUP 75	$88,319.38	$1,766.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,695.64	$33.92
7699 Repair Shops and Related Services, NEC	$3,119.77	$62.39
Other	$125,071.07	$2,501.42
Total for MAJOR GROUP 76	$129,886.48	$2,597.73
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		
7991 Physical Fitness Facilities	$4,306.63	$86.13
Other	$1,703.87	$34.07
Total for MAJOR GROUP 79	$6,010.50	$120.20
MAJOR GROUP: 80 Health Services		
Other	$47,592.18	$951.85

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$47,592.18	$951.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,702.97	$694.07
Total for MAJOR GROUP 81	$34,702.97	$694.07
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	$34,363.17	$687.25
8742 Management Consulting Services	$4,706.52	$94.13
Other	$5,513.92	$110.28
Total for MAJOR GROUP 87	$44,583.61	$891.66
Total for DIVISION I	$768,833.46	$15,376.67

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$19,573.67	$391.48
C	Construction	$194,864.99	$3,897.30
D	Manufacturing	$85,898.68	$1,717.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,680.39	$11,213.60
F	Wholesale Trade	$211,177.29	$4,223.54
G	Retail Trade	$2,317,960.55	$46,359.25
H	Finance, Insurance, And Real Estate	$92,040.11	$1,840.78
I	Services	$768,833.46	$15,376.67
	Other	$50,336.65	$1,006.73
	Total for Custer - General	$4,301,365.79	$86,027.32

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

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

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Custer - Gross Receipts *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		$129,147.03	$1,291.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$130,076.42	$1,300.76
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		$415,415.76	$4,154.17
5813 Drinking Places		$53,379.92	$533.81
	Total for MAJOR GROUP 58	$468,795.68	$4,687.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$12,361.46	$123.61
	Total for MAJOR GROUP 59	$12,361.46	$123.61
	Total for DIVISION G	$624,157.15	$6,241.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$225,471.17	$2,254.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$241,931.18	$2,419.32
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	$244,272.98	$2,442.74

Custer - Gross Receipts Recap

G	Retail Trade	$624,157.15	$6,241.59
I	Services	$244,272.98	$2,442.74
	Other	$971.62	$9.72
	Total for Custer - Gross Receipts	$869,401.75	$8,694.05

Custer Recap

A	Agriculture, Forestry, And Fishing	$19,573.67	$391.48
C	Construction	$194,864.99	$3,897.30
D	Manufacturing	$85,898.68	$1,717.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,680.39	$11,213.60
F	Wholesale Trade	$211,177.29	$4,223.54
G	Retail Trade	$2,942,117.70	$52,600.84
H	Finance, Insurance, And Real Estate	$92,040.11	$1,840.78
I	Services	$1,013,106.44	$17,819.41
	Other	$51,308.27	$1,016.45
	Total for Custer	$5,170,767.54	$94,721.37

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.

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: 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	$477.54	$9.56
Total for MAJOR GROUP 27	$477.54	$9.56
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: 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	$1,619.54	$32.40
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	$6,973.81	$139.48
4813 Telephone Communications, Except Radiotelephone	$116.69	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,054.50	$161.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,344.66	$326.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,560.04	$51.20
Total for MAJOR GROUP 50	$2,560.04	$51.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,985.94	$119.72
Total for MAJOR GROUP 51	$5,985.94	$119.72
Total for DIVISION F	$8,545.98	$170.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$467.67	$9.35
Total for MAJOR GROUP 53	$467.67	$9.35
MAJOR GROUP: 54 Food Stores		
Other	$5,680.45	$113.61
Total for MAJOR GROUP 54	$5,680.45	$113.61
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	$473.83	$9.48
Total for MAJOR GROUP 56	$473.83	$9.48
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	$877.33	$17.55
5963 Direct Selling Establishments	$1,450.41	$29.01
Other	$288.69	$5.77
Total for MAJOR GROUP 59	$2,616.43	$52.33
Total for DIVISION G	$211,917.95	$4,238.36
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	$319.83	$6.40
Other	$526.47	$10.54
Total for MAJOR GROUP 73	$846.30	$16.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,987.64	$499.77

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

Returns Filed: November 2010

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,619.54	$32.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,344.66	$326.89
F	Wholesale Trade	$8,545.98	$170.92
G	Retail Trade	$211,917.95	$4,238.36
I	Services	$24,987.64	$499.77
	Other	$87,299.92	$1,746.00
	Total for Dallas - General	$350,715.69	$7,014.34

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	$196,196.48	$1,961.97

Dallas - Gross Receipts Recap

G	Retail Trade	$196,196.48	$1,961.97
	Other	$84,321.75	$843.22
	Total for Dallas - Gross Receipts	$280,518.23	$2,805.19

Dallas Recap

D	Manufacturing	$1,619.54	$32.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,344.66	$326.89
F	Wholesale Trade	$8,545.98	$170.92
G	Retail Trade	$408,114.43	$6,200.33
I	Services	$24,987.64	$499.77
	Other	$171,621.67	$2,589.22
	Total for Dallas	$631,233.92	$9,819.53

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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$348.83	$6.98
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	$3,416.64	$68.33
4841 Cable and Other Pay Television Services	$1,820.67	$36.41
Other	$316.95	$6.34
Total for MAJOR GROUP 48	$5,554.26	$111.08
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	$11,274.13	$225.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,131.00	$22.62
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		
5499 Miscellaneous Food Stores	$364.31	$7.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$569.08	$11.39
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,007.87	$40.16
Total for MAJOR GROUP 57	$2,007.87	$40.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$660.69	$13.22
5963 Direct Selling Establishments	$1,193.00	$23.86
5984 Liquefied Petroleum Gas Dealers	$518.50	$10.37
Other	$1,755.91	$35.12
Total for MAJOR GROUP 59	$4,128.10	$82.57
Total for DIVISION G	$15,479.02	$309.60
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: 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	$309.57	$6.19
Other	$282.02	$5.64
Total for MAJOR GROUP 73	$591.59	$11.83
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: 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	$960.86	$19.22

Davis - General Recap

D	Manufacturing	$348.83	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,274.13	$225.48
F	Wholesale Trade	$1,131.00	$22.62
G	Retail Trade	$15,479.02	$309.60
I	Services	$960.86	$19.22
	Other	$548.64	$10.98
	Total for Davis - General	$29,742.48	$594.88

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

Returns Filed: November 2010

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$348.83	$6.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,274.13	$225.48
F	Wholesale Trade	$1,131.00	$22.62
G	Retail Trade	$15,479.02	$309.60
I	Services	$960.86	$19.22
	Other	$548.64	$10.98
	Total for Davis	$29,742.48	$594.88

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,271.33	$125.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,576.59	$1,571.53
Total for DIVISION A	$78,576.59	$1,571.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,299.38	$145.99
Other	$290,372.55	$5,807.44
Total for MAJOR GROUP 17	$297,671.93	$5,953.43
Total for DIVISION C	$297,671.93	$5,953.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$10,743.28	$214.86
2731 Books: Publishing, or Publishing and Printing	$1,913.59	$38.27
Other	$2,924.05	$58.48
Total for MAJOR GROUP 27	$15,580.92	$311.61
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	($20,999.77)	($420.00)
Total for MAJOR GROUP 34	($20,999.77)	($420.00)
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	$35,179.05	$703.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,520.73	$270.41
Total for MAJOR GROUP 42	$13,520.73	$270.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,015.83	$920.33
4813 Telephone Communications, Except Radiotelephone	$30,402.77	$608.06
4841 Cable and Other Pay Television Services	$33,531.22	$670.63
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$110,677.26	$2,213.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,646.83	$1,612.94
Total for MAJOR GROUP 49	$80,646.83	$1,612.94
Total for DIVISION E	$204,844.82	$4,096.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,086.74	$41.74
5045 Computers and Computer Peripheral Equipment and Software	$6,473.00	$129.46
5046 Commercial Equipment, NEC	$1,349.34	$26.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,902.58	$138.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$807.50	$16.15
5087 Service Establishment Equipment and Supplies	$1,016.11	$20.32
Other	$26,296.20	$525.94
Total for MAJOR GROUP 50	$44,931.47	$898.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,581.19	$211.62
5149 Groceries and Related Products, NEC	$1,606.63	$32.14
Other	$241.79	$4.83
Total for MAJOR GROUP 51	$12,429.61	$248.59
Total for DIVISION F	$57,361.08	$1,147.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,492.69	$1,809.85
5251 Hardware Stores	$19,276.65	$385.53
Other	$1,804.07	$36.08
Total for MAJOR GROUP 52	$111,573.41	$2,231.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,664.29	$233.28
Other	$28,403.31	$568.06
Total for MAJOR GROUP 53	$40,067.60	$801.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,190.57	$6,263.82
5499 Miscellaneous Food Stores	$1,583.75	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,200.15	$6,304.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,284.38	$45.69
Other	$24,313.62	$486.28
Total for MAJOR GROUP 55	$26,598.00	$531.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,670.48	$73.41
5651 Family Clothing Stores	$12,113.19	$242.27
5699 Miscellaneous Apparel and Accessory Stores	$416.50	$8.33
Other	$1,797.80	$35.96
Total for MAJOR GROUP 56	$17,997.97	$359.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,120.99	$122.42
5722 Household Appliance Stores	$10,698.81	$213.98
5734 Computer and Computer Software Stores	$2,581.06	$51.62
Other	$2,024.00	$40.48
Total for MAJOR GROUP 57	$21,424.86	$428.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,042.87	$2,080.85
5813 Drinking Places	$37,065.52	$741.31

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$141,108.39	$2,822.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,025.58	$20.51
5943 Stationery Stores	$18,488.24	$369.78
5961 Catalog and Mail-Order Houses	$12,220.74	$244.40
5963 Direct Selling Establishments	$13,365.59	$267.30
5999 Miscellaneous Retail Stores, NEC	$48,372.16	$967.45
Other	$32,654.66	$653.09
Total for MAJOR GROUP 59	$126,126.97	$2,522.53
Total for DIVISION G	$800,097.35	$16,001.95
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	$15,201.82	$304.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,618.65	$892.38
Total for MAJOR GROUP 70	$44,618.65	$892.38
MAJOR GROUP: 72 Personal Services		
Other	$65,959.27	$1,319.19
Total for MAJOR GROUP 72	$65,959.27	$1,319.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$917.88	$18.36
7359 Equipment Rental and Leasing, NEC	$3,287.52	$65.74
7371 Computer Programming Services	$8,957.00	$179.15
7372 Prepackaged Software	$7,083.54	$141.68
7374 Computer Processing and Data Preparation and Processing Services	$2,927.33	$58.55
7375 Information Retrieval Services	$1,420.02	$28.40
7379 Computer Related Services, NEC	$739.50	$14.79
7382 Security Systems Services	$570.45	$11.41
7389 Miscellaneous Business Services	$33,500.59	$670.02
Other	$1,349.08	$26.99
Total for MAJOR GROUP 73	$60,752.91	$1,215.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,106.83	$382.13
Total for MAJOR GROUP 75	$19,106.83	$382.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,048.72	$20.97
Other	$1,285.80	$25.72
Total for MAJOR GROUP 76	$2,334.52	$46.69
MAJOR GROUP: 78 Motion Pictures		
Other	$1,606.33	$32.13
Total for MAJOR GROUP 78	$1,606.33	$32.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,462.48	$149.25

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$7,462.48	$149.25
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	$112,303.07	$2,246.06
Total for MAJOR GROUP 81	$112,303.07	$2,246.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,776.50	$35.53
8734 Testing Laboratories	$2,333.00	$46.66
8742 Management Consulting Services	$2,379.65	$47.59
8748 Business Consulting Services, NEC	$16,200.50	$324.01
Total for MAJOR GROUP 87	$22,689.65	$453.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$362,716.68	$7,254.36

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$78,576.59	$1,571.53
C	Construction	$297,671.93	$5,953.43
D	Manufacturing	$35,179.05	$703.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,844.82	$4,096.92
F	Wholesale Trade	$57,361.08	$1,147.23
G	Retail Trade	$800,097.35	$16,001.95
H	Finance, Insurance, And Real Estate	$15,201.82	$304.04
I	Services	$362,716.68	$7,254.36
	Total for De Smet - General	$1,851,649.32	$37,033.03

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	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

De Smet - 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	$104,029.53	$1,040.30
5813 Drinking Places	$37,065.52	$370.66
Total for MAJOR GROUP 58	$141,095.05	$1,410.96
Total for DIVISION G	$197,332.61	$1,973.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,124.63	$441.25
Total for MAJOR GROUP 70	$44,124.63	$441.25
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	$45,418.84	$454.19

De Smet - Gross Receipts Recap

G	Retail Trade	$197,332.61	$1,973.33
I	Services	$45,418.84	$454.19
	Other	$2,035.00	$20.35
	Total for De Smet - Gross Receipts	$244,786.45	$2,447.87

De Smet Recap

A	Agriculture, Forestry, And Fishing	$78,576.59	$1,571.53
C	Construction	$297,671.93	$5,953.43
D	Manufacturing	$35,179.05	$703.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,844.82	$4,096.92
F	Wholesale Trade	$57,361.08	$1,147.23
G	Retail Trade	$997,429.96	$17,975.28
H	Finance, Insurance, And Real Estate	$15,201.82	$304.04
I	Services	$408,135.52	$7,708.55
	Other	$2,035.00	$20.35
	Total for De Smet	$2,096,435.77	$39,480.90

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,615.67	$92.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,709.69	$114.19
Total for DIVISION A	$5,709.69	$114.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$29,183.25	$583.67
Total for MAJOR GROUP 15	$29,183.25	$583.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,902.19	$178.04
1731 Electrical Work	$6,511.43	$130.24
1752 Floor Laying and Other Floor Work, NEC	$2,701.23	$54.03
1794 Excavation Work	($973.17)	($19.46)
Other	$72,348.66	$1,446.98
Total for MAJOR GROUP 17	$89,490.34	$1,789.83
Total for DIVISION C	$119,853.52	$2,397.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,549.05	$410.98
Total for MAJOR GROUP 20	$20,549.05	$410.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,625.57	$132.51
2752 Commercial Printing, Lithographic	$26,183.50	$523.67
2759 Commercial Printing, NEC	$10,978.59	$219.57
Other	$2,336.08	$46.72
Total for MAJOR GROUP 27	$46,123.74	$922.47
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: 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	$311,368.81	$6,227.37

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,109.55	$82.19
Other	N/A	N/A
Total for MAJOR GROUP 41	$34,849.55	$696.99
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,611.00	$412.22
Other	$3,794.66	$75.89
Total for MAJOR GROUP 42	$24,405.66	$488.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,470.06	$2,029.40
4813 Telephone Communications, Except Radiotelephone	$18,846.98	$395.45
4841 Cable and Other Pay Television Services	$79,812.24	$1,596.25
4899 Communications Services, NEC	$1,750.47	$35.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$202,274.75	$4,064.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$421,590.13	$8,431.80
Total for MAJOR GROUP 49	$421,590.13	$8,431.80
Total for DIVISION E	$683,120.09	$13,680.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,435.11	$328.70
5045 Computers and Computer Peripheral Equipment and Software	$12,366.84	$247.33
5046 Commercial Equipment, NEC	$11,697.66	$233.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,679.81	$93.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,426.83	$368.54
5074 Plumbing and Heating Equipment and Supplies	$16,588.60	$331.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,139.93	$142.80
5084 Industrial Machinery and Equipment	$16,383.05	$327.66
5087 Service Establishment Equipment and Supplies	$47,699.00	$953.98
Other	$75,761.00	$1,515.21
Total for MAJOR GROUP 50	$227,177.83	$4,543.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$67,218.15	$1,344.36
5199 Nondurable Goods, NEC	$210.21	$4.21
Other	$38,570.67	$771.41
Total for MAJOR GROUP 51	$105,999.03	$2,119.98
Total for DIVISION F	$333,176.86	$6,663.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,797.72	$4,295.96
5251 Hardware Stores	$119,870.57	$2,397.40
Total for MAJOR GROUP 52	$334,668.29	$6,693.36
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$53,523.06	$1,070.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,632.13	$1,112.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,772.82	$3,835.45
5499 Miscellaneous Food Stores	$7,525.13	$150.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,314.06	$4,346.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,957.50	$199.15
Total for MAJOR GROUP 55	$9,957.50	$199.15
MAJOR GROUP: 56 Apparel And Accessory Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,098.00	$21.96
5651 Family Clothing Stores	$29,001.97	$580.04
5699 Miscellaneous Apparel and Accessory Stores	$1,446.04	$28.92
Other	$221.49	$4.43
Total for MAJOR GROUP 56	$31,767.50	$635.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,027.00	$140.54
5713 Floor Coverings Stores	$39,646.95	$792.94
5719 Miscellaneous Homefurnishings Stores	$2,207.24	$44.14
5722 Household Appliance Stores	$10,995.12	$219.91
5731 Radio, Television, and Consumer Electronics Stores	$14,510.29	$290.20
5734 Computer and Computer Software Stores	$11,258.78	$225.19
Total for MAJOR GROUP 57	$85,645.38	$1,712.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$454,952.62	$9,099.05
5813 Drinking Places	$579,285.74	$11,585.70
Total for MAJOR GROUP 58	$1,034,238.36	$20,684.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,144.72	$302.89
5943 Stationery Stores	$21,532.90	$430.66
5945 Hobby, Toy, and Game Stores	$656.02	$13.12
5947 Gift, Novelty, and Souvenir Shops	$392,215.42	$7,844.31
5961 Catalog and Mail-Order Houses	$25,663.21	$513.27
5963 Direct Selling Establishments	$10,953.69	$219.07
5999 Miscellaneous Retail Stores, NEC	$76,535.46	$1,530.74
Other	$242,178.43	$4,843.56
Total for MAJOR GROUP 59	$784,879.85	$15,697.62
Total for DIVISION G	$2,554,103.07	$51,082.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,924.19	$38.48
Total for MAJOR GROUP 60	$1,924.19	$38.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,550.15	$231.00
Total for MAJOR GROUP 61	$11,550.15	$231.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,768.81	$35.38
Total for MAJOR GROUP 64	$1,768.81	$35.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,432.92	$288.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,782.92	$335.66
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	$48,470.29	$969.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,776,569.27	$55,531.39
Total for MAJOR GROUP 70	$2,776,569.27	$55,531.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,023.02	$620.46
7221 Photographic Studios, Portrait	$58,008.02	$1,160.16
7231 Beauty Shops	$14,270.02	$285.41
Other	$5,712.04	$114.24

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$109,013.10	$2,180.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,805.67	$176.12
7331 Direct Mail Advertising Services	$25,363.95	$507.28
7342 Disinfecting and Pest Control Services	$1,630.00	$32.60
7349 Building Cleaning and Maintenance Services, NEC	$28,290.10	$565.80
7359 Equipment Rental and Leasing, NEC	$28,879.70	$577.59
7372 Prepackaged Software	$11,915.59	$238.31
7374 Computer Processing and Data Preparation and Processing Services	$2,207.04	$44.13
7377 Computer Rental and Leasing	$670.00	$13.40
7379 Computer Related Services, NEC	$3,074.18	$61.48
7382 Security Systems Services	$5,501.61	$110.03
7389 Miscellaneous Business Services	$39,683.00	$793.66
Other	$32,727.08	$654.54
Total for MAJOR GROUP 73	$188,747.92	$3,774.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,449.82	$69.00
Other	$2,859.92	$57.20
Total for MAJOR GROUP 75	$6,309.74	$126.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,692.88	$213.87
Other	$124,224.26	$2,484.49
Total for MAJOR GROUP 76	$134,917.14	$2,698.36
MAJOR GROUP: 78 Motion Pictures		
Other	$4,933.83	$98.68
Total for MAJOR GROUP 78	$4,933.83	$98.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,914.04	$298.28
7993 Coin-Operated Amusement Devices	$505,454.78	$10,109.09
7999 Amusement and Recreation Services, NEC	$40,308.29	$806.17
Total for MAJOR GROUP 79	$560,677.11	$11,213.54
MAJOR GROUP: 80 Health Services		
Other	$34,500.66	$690.02
Total for MAJOR GROUP 80	$34,500.66	$690.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,258.17	$725.16
Total for MAJOR GROUP 81	$36,258.17	$725.16
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	$44,803.03	$896.05
8721 Accounting, Auditing, and Bookkeeping Services	$38,387.92	$767.77
8741 Management Services	$49,070.91	$981.42
8742 Management Consulting Services	$2,604.70	$52.09
Other	$9,595.10	$191.90
Total for MAJOR GROUP 87	$144,461.66	$2,889.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,745.00	$74.90
Total for MAJOR GROUP 89	$3,745.00	$74.90
Total for DIVISION I	$4,004,729.20	$80,094.60

DIVISION: J Public Administration

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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
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	$5,709.69	$114.19
C	Construction	$119,853.52	$2,397.10
D	Manufacturing	$311,368.81	$6,227.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,120.09	$13,680.91
F	Wholesale Trade	$333,176.86	$6,663.53
G	Retail Trade	$2,554,103.07	$51,082.07
H	Finance, Insurance, And Real Estate	$48,470.29	$969.40
I	Services	$4,004,729.20	$80,094.60
	Other	$2,285.67	$45.71
	Total for Deadwood - General	$8,062,817.20	$161,274.88

Deadwood - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
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			
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		$75,252.88	$752.53
Total for MAJOR GROUP 54		$75,252.88	$752.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$462,234.12	$4,622.34
5813 Drinking Places		$523,424.33	$5,234.26
Total for MAJOR GROUP 58		$985,658.45	$9,856.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$10,322.34	$103.23
Total for MAJOR GROUP 59		$10,322.34	$103.23
Total for DIVISION G		$1,084,087.57	$10,840.90
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			

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011 Hotels and Motels		$2,372,480.00	$23,724.80
	Total for MAJOR GROUP 70	$2,372,480.00	$23,724.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices		$290,304.12	$2,903.03
Other		N/A	N/A
	Total for MAJOR GROUP 79	$301,533.32	$3,015.32
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	$2,685,910.04	$26,859.09

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,084,087.57	$10,840.90
I	Services	$2,685,910.04	$26,859.09
	Other	$14,337.57	$143.38
	Total for Deadwood - Gross Receipts	$3,784,335.18	$37,843.37

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$5,709.69	$114.19
C	Construction	$119,853.52	$2,397.10
D	Manufacturing	$311,368.81	$6,227.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,120.09	$13,680.91
F	Wholesale Trade	$333,176.86	$6,663.53
G	Retail Trade	$3,638,190.64	$61,922.97
H	Finance, Insurance, And Real Estate	$48,470.29	$969.40
I	Services	$6,690,639.24	$106,953.69
	Other	$16,623.24	$189.09
	Total for Deadwood	$11,847,152.38	$199,118.25

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,258.15	$265.16
Other	$6,833.51	$136.67
Total for MAJOR GROUP 07	$20,091.66	$401.83
Total for DIVISION A	$20,091.66	$401.83
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	$3,917.63	$78.35
1751 Carpentry Work	$9,945.24	$198.91
Other	$6,109.21	$122.18
Total for MAJOR GROUP 17	$19,972.08	$399.44
Total for DIVISION C	$22,641.84	$452.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,679.10	$93.58
Total for MAJOR GROUP 20	$4,679.10	$93.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,533.02	$70.66
Total for MAJOR GROUP 23	$3,533.02	$70.66
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	$8,334.66	$166.69
2731 Books: Publishing, or Publishing and Printing	$1,886.26	$37.73
2759 Commercial Printing, NEC	$6,273.71	$125.47
Other	$2,488.13	$49.76
Total for MAJOR GROUP 27	$18,982.76	$379.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,130.58	$802.61
Total for MAJOR GROUP 32	$40,130.58	$802.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,903.92	$38.08
Total for MAJOR GROUP 35	$1,903.92	$38.08
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	$82,042.38	$1,640.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,991.23	$419.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,318.22	$426.37
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,603.31	$3,112.08
4813 Telephone Communications, Except Radiotelephone	$165,743.81	$3,314.88
4841 Cable and Other Pay Television Services	$19,236.72	$384.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,039.80	$6,820.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,730.17	$4,134.60
Total for MAJOR GROUP 49	$206,730.17	$4,134.60
Total for DIVISION E	$576,391.45	$11,527.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$33,103.10	$662.07
5044 Office Equipment	$4,335.20	$86.71
5045 Computers and Computer Peripheral Equipment and Software	$6,185.84	$123.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,270.61	$585.41
5074 Plumbing and Heating Equipment and Supplies	$20,499.69	$409.99
5084 Industrial Machinery and Equipment	$1,381.34	$27.62
5087 Service Establishment Equipment and Supplies	$818.90	$16.38
Other	$33,835.87	$676.72
Total for MAJOR GROUP 50	$129,430.55	$2,588.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,421.18	$28.42
5141 Groceries, General Line	$505,568.12	$10,111.36
Other	$8,166.63	$163.34
Total for MAJOR GROUP 51	$515,155.93	$10,303.12
Total for DIVISION F	$644,586.48	$12,891.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,834.66	$3,796.70
5251 Hardware Stores	$80,787.62	$1,615.76
Other	$2,369.40	$47.39
Total for MAJOR GROUP 52	$272,991.68	$5,459.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,758.09	$695.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,261.76	$705.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,918.11	$158.36
Other	$66,226.77	$1,324.54
Total for MAJOR GROUP 54	$74,144.88	$1,482.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,221.36	$724.44
5541 Gasoline Service Station	$173,857.32	$3,477.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,146.29	$4,202.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,922.70	$58.46
5651 Family Clothing Stores	$3,861.99	$77.24
5699 Miscellaneous Apparel and Accessory Stores	$1,575.00	$31.50
Other	$456.05	$9.13
Total for MAJOR GROUP 56	$8,815.74	$176.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,652.80	$373.06
5713 Floor Coverings Stores	$6,246.32	$124.92

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,186.10	$63.72
5722 Household Appliance Stores	$5,844.95	$116.90
5734 Computer and Computer Software Stores	$1,281.44	$25.63
Other	$1,569.82	$31.40
Total for MAJOR GROUP 57	$36,781.43	$735.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,123.50	$2,122.47
5813 Drinking Places	$75,812.85	$1,516.25
Total for MAJOR GROUP 58	$181,936.35	$3,638.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,686.51	$93.73
5942 Book Stores	$321.00	$6.42
5943 Stationery Stores	$1,007.59	$20.15
5961 Catalog and Mail-Order Houses	$19,667.73	$393.36
5962 Automatic Merchandise Machine Operators	$2,011.96	$40.24
5963 Direct Selling Establishments	$22,623.07	$452.46
5999 Miscellaneous Retail Stores, NEC	$40,075.03	$801.50
Other	$50,465.45	$1,009.31
Total for MAJOR GROUP 59	$140,858.34	$2,817.17
Total for DIVISION G	$960,936.47	$19,218.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$263.00	$5.26
Total for MAJOR GROUP 60	$263.00	$5.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$718.72	$14.38
Total for MAJOR GROUP 61	$718.72	$14.38
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,011.61	$20.23
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,032.11	$40.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,211.23	$24.22
Total for MAJOR GROUP 64	$1,211.23	$24.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,957.26	$699.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,878.96	$737.57
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	$41,199.02	$823.97
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		
7213 Linen Supply	$765.14	$15.30
7217 Carpet and Upholstery Cleaning	$7,756.97	$155.14
7218 Industrial Launderers	$1,455.69	$29.12
7221 Photographic Studios, Portrait	$16,050.85	$321.02
7231 Beauty Shops	$16,861.31	$337.23
7299 Miscellaneous Personal Services, NEC	$3,448.30	$68.97
Other	$58,083.00	$1,161.66
Total for MAJOR GROUP 72	$104,421.26	$2,088.44

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$517.15	$10.34
7349 Building Cleaning and Maintenance Services, NEC	$9,799.07	$195.98
7359 Equipment Rental and Leasing, NEC	$13,029.29	$260.58
7372 Prepackaged Software	$8,197.28	$163.95
7374 Computer Processing and Data Preparation and Processing Services	$46.56	$0.93
7379 Computer Related Services, NEC	$1,417.60	$28.35
7389 Miscellaneous Business Services	$23,549.45	$471.00
Other	$16,553.47	$355.91
Total for MAJOR GROUP 73	$73,109.87	$1,487.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,251.85	$285.04
Other	$62,247.22	$1,244.94
Total for MAJOR GROUP 75	$76,499.07	$1,529.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$683.99	$13.68
Other	$6,646.64	$132.93
Total for MAJOR GROUP 76	$7,330.63	$146.61
MAJOR GROUP: 78 Motion Pictures		
Other	$33,321.35	$666.42
Total for MAJOR GROUP 78	$33,321.35	$666.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,911.26	$218.22
Total for MAJOR GROUP 79	$10,911.26	$218.22
MAJOR GROUP: 80 Health Services		
Other	$27,847.95	$556.96
Total for MAJOR GROUP 80	$27,847.95	$556.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,410.00	$408.20
Total for MAJOR GROUP 81	$20,410.00	$408.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,523.25	$50.47
8721 Accounting, Auditing, and Bookkeeping Services	$93,669.37	$1,873.39
8734 Testing Laboratories	$776.90	$15.54
8742 Management Consulting Services	$3,414.20	$68.29
Other	$1,044.00	$20.89
Total for MAJOR GROUP 87	$101,427.72	$2,028.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$487,805.74	$9,780.98

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,091.66	$401.83
C	Construction	$22,641.84	$452.84
D	Manufacturing	$82,042.38	$1,640.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,391.45	$11,527.86
F	Wholesale Trade	$644,586.48	$12,891.73
G	Retail Trade	$960,936.47	$19,218.77
H	Finance, Insurance, And Real Estate	$41,199.02	$823.97
I	Services	$487,805.74	$9,780.98
	Total for Dell Rapids - General	$2,835,695.04	$56,738.82

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$106,005.95	$1,060.06
5813 Drinking Places		$71,960.04	$719.60
	Total for MAJOR GROUP 58	$177,965.99	$1,779.66
	Total for DIVISION G	$238,139.99	$2,381.40
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: 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		$8,637.75	$86.38
	Total for MAJOR GROUP 79	$8,637.75	$86.38
	Total for DIVISION I	$64,807.43	$648.08

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

Returns Filed: November 2010

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$238,139.99	$2,381.40
I	Services	$64,807.43	$648.08
	Other	$17,277.29	$172.77
	Total for Dell Rapids - Gross Receipts	$320,224.71	$3,202.25

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$20,091.66	$401.83
C	Construction	$22,641.84	$452.84
D	Manufacturing	$82,042.38	$1,640.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,391.45	$11,527.86
F	Wholesale Trade	$644,586.48	$12,891.73
G	Retail Trade	$1,199,076.46	$21,600.17
H	Finance, Insurance, And Real Estate	$41,199.02	$823.97
I	Services	$552,613.17	$10,429.06
	Other	$17,277.29	$172.77
	Total for Dell Rapids	$3,155,919.75	$59,941.07

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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.

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: 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	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	$507.09	$10.15
Other	$1,113.25	$22.27
Total for MAJOR GROUP 27	$1,620.34	$32.42
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	$5,036.23	$100.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,235.26	$184.71
4813 Telephone Communications, Except Radiotelephone	$19,371.66	$390.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,255.92	$587.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,484.16	$249.68
Total for MAJOR GROUP 49	$12,484.16	$249.68
Total for DIVISION E	$41,740.08	$837.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,456.86	$49.14
Total for MAJOR GROUP 50	$2,456.86	$49.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,337.73	$26.76
Total for MAJOR GROUP 51	$1,337.73	$26.76
Total for DIVISION F	$3,794.59	$75.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$17,538.48	$350.78
Total for MAJOR GROUP 52	$17,538.48	$350.78
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	$22,617.90	$452.37
Total for MAJOR GROUP 55	$22,617.90	$452.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$766.89	$15.34
Total for MAJOR GROUP 56	$766.89	$15.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,680.50	$173.61
Total for MAJOR GROUP 57	$8,680.50	$173.61
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	$666.17	$13.32
5963 Direct Selling Establishments	$6,056.00	$121.13
5999 Miscellaneous Retail Stores, NEC	$2,074.73	$41.50
Other	$3,093.32	$61.87
Total for MAJOR GROUP 59	$11,890.22	$237.82
Total for DIVISION G	$130,711.86	$2,614.28
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,382.95	$47.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,332.35	$26.65
Total for MAJOR GROUP 72	$1,332.35	$26.65
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,061.70	$21.23
Other	$2,843.42	$56.87
Total for MAJOR GROUP 73	$3,905.12	$78.10
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	$1,868.04	$37.37
Total for MAJOR GROUP 76	$1,868.04	$37.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$390.10	$7.80
Total for MAJOR GROUP 87	$390.10	$7.80
Total for DIVISION I	$14,038.52	$280.78

Delmont - General Recap

D	Manufacturing	$5,036.23	$100.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,740.08	$837.62
F	Wholesale Trade	$3,794.59	$75.90
G	Retail Trade	$130,711.86	$2,614.28
H	Finance, Insurance, And Real Estate	$2,382.95	$47.66
I	Services	$14,038.52	$280.78
	Other	$1,669.61	$33.39
	Total for Delmont - General	$199,373.84	$3,990.37

Delmont Recap

D	Manufacturing	$5,036.23	$100.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,740.08	$837.62
F	Wholesale Trade	$3,794.59	$75.90
G	Retail Trade	$130,711.86	$2,614.28
H	Finance, Insurance, And Real Estate	$2,382.95	$47.66
I	Services	$14,038.52	$280.78
	Other	$1,669.61	$33.39
	Total for Delmont	$199,373.84	$3,990.37

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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			$4,281,828.18	$85,636.57
		Total for MAJOR GROUP 16	$4,281,828.18	$85,636.57
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$1,982,778.03	$39,655.56
		Total for MAJOR GROUP 17	$1,982,778.03	$39,655.56
		Total for DIVISION C	$6,355,325.21	$127,106.51

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$6,355,325.21	$127,106.51
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$6,355,325.21	$127,106.51

DENR - Lewis & Clark Rural Water Recap

C	Construction	$6,355,325.21	$127,106.51
	Total for DENR - Lewis & Clark Rural Water	$6,355,325.21	$127,106.51

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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 - Oglala Sioux Rural Water - 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

DENR - Oglala Sioux Rural Water - General Recap

Other	$107,556.00	$2,151.12
Total for DENR - Oglala Sioux Rural Water - General	$107,556.00	$2,151.12

DENR - Oglala Sioux Rural Water Recap

Other	$107,556.00	$2,151.12
Total for DENR - Oglala Sioux Rural Water	$107,556.00	$2,151.12

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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.

DENR - Perkins County Rural Water - 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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$825,679.94	$16,513.60
Total for DENR - Perkins County Rural Water - Gross Receipts	$825,679.94	$16,513.60

DENR - Perkins County Rural Water Recap

Other	$825,679.94	$16,513.60
Total for DENR - Perkins County Rural Water	$825,679.94	$16,513.60

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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.

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
Total for DIVISION C	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	$74,008.29	$1,480.18
Total for DENR - SF Flood Control Project - Gross Receipts	$74,008.29	$1,480.18

DENR - SF Flood Control Project Recap

Other	$74,008.29	$1,480.18
Total for DENR - SF Flood Control Project	$74,008.29	$1,480.18

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.

DENR-Rosebud Sioux Rural Water Sys - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$137,360.00	$2,747.20
Total for DENR-Rosebud Sioux Rural Water Sys - General	$137,360.00	$2,747.20

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$137,360.00	$2,747.20
Total for DENR-Rosebud Sioux Rural Water Sys	$137,360.00	$2,747.20

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

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: 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		
Other	$549.18	$10.98
Total for MAJOR GROUP 27	$549.18	$10.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,594.33	$31.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$965.00	$19.30
Total for MAJOR GROUP 42	$965.00	$19.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,986.31	$59.72
Other	$5,443.50	$108.87
Total for MAJOR GROUP 48	$8,429.81	$168.59
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	$19,265.55	$385.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$497.00	$9.94
Total for MAJOR GROUP 50	$497.00	$9.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,640.99	$112.82
Total for MAJOR GROUP 51	$5,640.99	$112.82
Total for DIVISION F	$6,137.99	$122.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,540.50	$210.81
Total for MAJOR GROUP 52	$10,540.50	$210.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,279.00	$25.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,490.33	$29.81
MAJOR GROUP: 54 Food Stores		
Other	$25,849.23	$517.00

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,849.23	$517.00
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		
5651 Family Clothing Stores	$510.61	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$995.78	$19.92
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	$1,834.29	$36.69
5963 Direct Selling Establishments	$1,086.00	$21.72
5999 Miscellaneous Retail Stores, NEC	$1,139.73	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,217.19	$84.35
Total for DIVISION G	$55,988.38	$1,119.80
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		
Other	$3,506.07	$70.12
Total for MAJOR GROUP 73	$3,506.07	$70.12
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: 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	$14,712.37	$294.24

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

Returns Filed: November 2010

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,594.33	$31.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,265.55	$385.30
F	Wholesale Trade	$6,137.99	$122.76
G	Retail Trade	$55,988.38	$1,119.80
I	Services	$14,712.37	$294.24
	Other	$2,831.36	$56.63
	Total for Dimock - General	$100,529.98	$2,010.61

Dimock Recap

D	Manufacturing	$1,594.33	$31.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,265.55	$385.30
F	Wholesale Trade	$6,137.99	$122.76
G	Retail Trade	$55,988.38	$1,119.80
I	Services	$14,712.37	$294.24
	Other	$2,831.36	$56.63
	Total for Dimock	$100,529.98	$2,010.61

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.

Doland - 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	$11,957.40	$239.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$667.01	$13.34
Other	$196.54	$3.93
Total for MAJOR GROUP 27	$863.55	$17.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$261.50	$5.23
Total for MAJOR GROUP 35	$261.50	$5.23
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,180.35	$23.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,678.07	$113.57
4813 Telephone Communications, Except Radiotelephone	$7,737.40	$154.74
4841 Cable and Other Pay Television Services	$6,638.00	$132.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,123.45	$402.47
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	$39,662.59	$793.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,103.22	$82.06
Total for MAJOR GROUP 50	$4,103.22	$82.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,075.90	$301.52
Total for MAJOR GROUP 51	$15,075.90	$301.52
Total for DIVISION F	$19,179.12	$383.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$562.65	$11.26
Total for MAJOR GROUP 52	$562.65	$11.26
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		
5499 Miscellaneous Food Stores	$1,299.62	$26.00
Other	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,885.97	$37.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,638.24	$72.77
Other	$65,365.26	$1,307.31
Total for MAJOR GROUP 55	$69,003.50	$1,380.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$315.37	$6.31
Total for MAJOR GROUP 56	$315.37	$6.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,912.75	$298.26
Total for MAJOR GROUP 57	$14,912.75	$298.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$566.42	$11.32
5961 Catalog and Mail-Order Houses	$249.53	$5.00
5963 Direct Selling Establishments	$495.00	$9.90
5999 Miscellaneous Retail Stores, NEC	$2,081.80	$41.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,535.75	$70.71
Total for DIVISION G	$135,258.44	$2,705.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$599.50	$11.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,297.60	$205.95
7389 Miscellaneous Business Services	$24,634.72	$492.69
Other	$802.48	$16.05
Total for MAJOR GROUP 73	$35,734.80	$714.69
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		
7699 Repair Shops and Related Services, NEC	$1,788.50	$35.77
Total for MAJOR GROUP 76	$1,788.50	$35.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$4,316.09	$86.32
	Total for MAJOR GROUP 87	$4,316.09	$86.32
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,192.55	$1,063.85

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$11,957.40	$239.15
D	Manufacturing	$1,180.35	$23.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,662.59	$793.26
F	Wholesale Trade	$19,179.12	$383.58
G	Retail Trade	$135,258.44	$2,705.20
H	Finance, Insurance, And Real Estate	$599.50	$11.99
I	Services	$53,192.55	$1,063.85
	Total for Doland - General	$261,029.95	$5,220.63

Doland Recap

A	Agriculture, Forestry, And Fishing	$11,957.40	$239.15
D	Manufacturing	$1,180.35	$23.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,662.59	$793.26
F	Wholesale Trade	$19,179.12	$383.58
G	Retail Trade	$135,258.44	$2,705.20
H	Finance, Insurance, And Real Estate	$599.50	$11.99
I	Services	$53,192.55	$1,063.85
	Total for Doland	$261,029.95	$5,220.63

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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.

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	$19,494.84	$877.26
Total for MAJOR GROUP 45	$19,494.84	$877.26
Total for DIVISION E	$30,740.88	$1,383.33
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	$148,525.67	$6,683.68
Other	$10,438.72	$469.75
Total for MAJOR GROUP 55	$158,964.39	$7,153.43
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($25,150.67)	($1,131.78)
Total for MAJOR GROUP 59	($25,150.67)	($1,131.78)
Total for DIVISION G	$133,813.72	$6,021.65
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: 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	$3,092,901.00	$139,180.55
7519 Utility Trailers and Recreational Vehicle Rental	$84,000.00	$3,780.00
Total for MAJOR GROUP 75	$3,176,901.00	$142,960.55
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	$3,241,145.77	$145,851.56

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

Returns Filed: November 2010

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,740.88	$1,383.33
G	Retail Trade	$133,813.72	$6,021.65
I	Services	$3,241,145.77	$145,851.56
	Other	$52,617.04	$2,367.77
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,458,317.41	$155,624.31

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,740.88	$1,383.33
G	Retail Trade	$133,813.72	$6,021.65
I	Services	$3,241,145.77	$145,851.56
	Other	$52,617.04	$2,367.77
	Total for DOR - Motor Vehicle Leasing	$3,458,317.41	$155,624.31

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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.

Dupree - 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	$2,157.75	$21.58
Total for MAJOR GROUP 17	$2,157.75	$21.58
Total for DIVISION C	$35,898.44	$358.99
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$270.51	$2.71
2752 Commercial Printing, Lithographic	$1,534.10	$15.34
Other	$271.03	$2.71
Total for MAJOR GROUP 27	$2,075.64	$20.76
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	$6,068.25	$60.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,650.21	$26.50
Other	$6,970.74	$69.70
Total for MAJOR GROUP 48	$9,620.95	$96.20
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	$27,083.88	$270.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,384.64	$83.86
Total for MAJOR GROUP 50	$8,384.64	$83.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,681.54	$206.81
Total for MAJOR GROUP 51	$20,681.54	$206.81
Total for DIVISION F	$29,066.18	$290.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,153.57	$11.54
Total for MAJOR GROUP 52	$1,153.57	$11.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,952.85	$199.53
5499 Miscellaneous Food Stores	$629.67	$6.30
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$20,929.64	$209.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$338.44	$3.38
Other	$2,338.30	$23.39
Total for MAJOR GROUP 56	$2,676.74	$26.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,509.52	$25.10
Total for MAJOR GROUP 57	$2,509.52	$25.10
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	$4,629.99	$46.30
5961 Catalog and Mail-Order Houses	$2,003.34	$20.03
5963 Direct Selling Establishments	$2,927.63	$29.27
5999 Miscellaneous Retail Stores, NEC	$13,005.63	$130.06
Other	$13,403.30	$134.03
Total for MAJOR GROUP 59	$35,969.89	$359.69
Total for DIVISION G	$206,161.89	$2,061.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,419.97	$14.20
Total for MAJOR GROUP 60	$1,419.97	$14.20
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	$3,738.73	$37.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,681.97	$16.82
7372 Prepackaged Software	$7,802.13	$78.02
Other	$2,177.27	$21.77
Total for MAJOR GROUP 73	$11,661.37	$116.61
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	$6,099.46	$61.00
Total for MAJOR GROUP 78	$6,099.46	$61.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	8721 Accounting, Auditing, and Bookkeeping Services	$83,002.69	$830.03
	Other	$1,753.71	$17.54
	Total for MAJOR GROUP 87	$84,756.40	$847.57
	Total for DIVISION I	$105,105.67	$1,051.06

Dupree - General Recap

C	Construction	$35,898.44	$358.99
D	Manufacturing	$6,068.25	$60.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,083.88	$270.83
F	Wholesale Trade	$29,066.18	$290.67
G	Retail Trade	$206,161.89	$2,061.62
H	Finance, Insurance, And Real Estate	$3,738.73	$37.38
I	Services	$105,105.67	$1,051.06
	Total for Dupree - General	$413,123.04	$4,131.24

Dupree Recap

C	Construction	$35,898.44	$358.99
D	Manufacturing	$6,068.25	$60.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,083.88	$270.83
F	Wholesale Trade	$29,066.18	$290.67
G	Retail Trade	$206,161.89	$2,061.62
H	Finance, Insurance, And Real Estate	$3,738.73	$37.38
I	Services	$105,105.67	$1,051.06
	Total for Dupree	$413,123.04	$4,131.24

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.

Eagle Butte - 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	$54,812.30	$1,096.25
Total for MAJOR GROUP 17	$54,812.30	$1,096.25
Total for DIVISION C	$102,942.16	$2,058.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,916.07	$58.32
Total for MAJOR GROUP 20	$2,916.07	$58.32
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	$1,233.52	$24.66
2741 Miscellaneous Publishing	$239.00	$4.78
Other	($7,135.19)	($142.70)
Total for MAJOR GROUP 27	($5,662.67)	($113.26)
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: 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	$187,124.73	$3,742.49
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	$108,766.59	$2,175.33
4813 Telephone Communications, Except Radiotelephone	$7,008.98	$140.20
Other	$31,394.66	$627.89
Total for MAJOR GROUP 48	$147,170.23	$2,943.42
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	$189,846.65	$3,796.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,487.03	$69.74
5045 Computers and Computer Peripheral Equipment and Software	$717.50	$14.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,371.08	$67.42
5074 Plumbing and Heating Equipment and Supplies	$52,640.90	$1,052.81
Other	$79,252.15	$1,585.04
Total for MAJOR GROUP 50	$139,468.66	$2,789.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,072.62	$401.45
Total for MAJOR GROUP 51	$20,072.62	$401.45
Total for DIVISION F	$159,541.28	$3,190.81

Eagle Butte - 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	$94,429.54	$1,888.58
5251 Hardware Stores	$184,420.76	$3,688.41
Total for MAJOR GROUP 52	$278,850.30	$5,576.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,780.51	$35.61
5399 Miscellaneous General Merchandise Stores	$5,097.48	$101.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$210,783.48	$4,215.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,876.16	$3,877.52
5499 Miscellaneous Food Stores	$1,078.60	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,903.22	$3,958.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$239,759.96	$4,795.20
Total for MAJOR GROUP 55	$239,759.96	$4,795.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.75	$15.14
5651 Family Clothing Stores	$18,480.05	$369.59
Other	$789.62	$15.79
Total for MAJOR GROUP 56	$20,026.42	$400.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,980.82	$239.62
5734 Computer and Computer Software Stores	$545.51	$10.91
Other	$22,950.22	$459.01
Total for MAJOR GROUP 57	$35,476.55	$709.54
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	$679.72	$13.59
5961 Catalog and Mail-Order Houses	$6,622.67	$132.46
5963 Direct Selling Establishments	$2,800.62	$56.01
5999 Miscellaneous Retail Stores, NEC	$47,427.01	$948.54
Other	$38,122.13	$762.45
Total for MAJOR GROUP 59	$95,652.15	$1,913.05
Total for DIVISION G	$1,241,959.74	$24,839.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$8,589.88	$171.80
Total for MAJOR GROUP 60	$8,589.88	$171.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
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	$9,532.02	$190.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,413.51	$468.28
Total for MAJOR GROUP 72	$23,413.51	$468.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$74,138.87	$1,482.77
7372 Prepackaged Software	$13,767.12	$275.34
7381 Detective, Guard, and Armored Car Services	$1,487.50	$29.75
7389 Miscellaneous Business Services	$3,872.73	$77.45
Other	$4,346.72	$86.93
Total for MAJOR GROUP 73	$97,612.94	$1,952.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,497.93	$469.96
Total for MAJOR GROUP 75	$23,497.93	$469.96
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,923.45	$38.47
Total for MAJOR GROUP 81	$1,923.45	$38.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$4,627.20	$92.55
Other	$4,429.01	$88.58
Total for MAJOR GROUP 87	$9,056.21	$181.13
Total for DIVISION I	$189,074.71	$3,781.49

Eagle Butte - General Recap

C	Construction	$102,942.16	$2,058.85
D	Manufacturing	$187,124.73	$3,742.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,846.65	$3,796.95
F	Wholesale Trade	$159,541.28	$3,190.81
G	Retail Trade	$1,241,959.74	$24,839.17
H	Finance, Insurance, And Real Estate	$9,532.02	$190.64
I	Services	$189,074.71	$3,781.49
	Total for Eagle Butte - General	$2,080,021.29	$41,600.40

Eagle Butte - 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: 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		

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$238,634.10	$2,386.34
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: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$238,634.10	$2,386.34
	Other	$35,470.70	$354.71
	Total for Eagle Butte - Gross Receipts	$274,104.80	$2,741.05

Eagle Butte Recap

C	Construction	$102,942.16	$2,058.85
D	Manufacturing	$187,124.73	$3,742.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,846.65	$3,796.95
F	Wholesale Trade	$159,541.28	$3,190.81
G	Retail Trade	$1,480,593.84	$27,225.51
H	Finance, Insurance, And Real Estate	$9,532.02	$190.64
I	Services	$189,074.71	$3,781.49
	Other	$35,470.70	$354.71
	Total for Eagle Butte	$2,354,126.09	$44,341.45

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

Eden - 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	$55,352.14	$553.52
Total for MAJOR GROUP 17	$55,352.14	$553.52
Total for DIVISION C	$129,530.14	$1,295.30
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.78	$2.23
Other	$566.17	$5.66
Total for MAJOR GROUP 27	$788.95	$7.89
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,207.29	$172.08
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	$1,962.95	$19.63
4813 Telephone Communications, Except Radiotelephone	$7,958.72	$79.58
4841 Cable and Other Pay Television Services	$2,480.00	$24.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,471.66	$124.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,821.47	$218.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$493.48	$4.93
Total for MAJOR GROUP 50	$493.48	$4.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,035.76	$10.36
Total for MAJOR GROUP 51	$1,035.76	$10.36
Total for DIVISION F	$1,529.24	$15.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,198.00	$421.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,329.00	$423.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Eden - 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: 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		$2,150.25	$21.51
5961 Catalog and Mail-Order Houses		$721.55	$7.21
5984 Liquefied Petroleum Gas Dealers		$658.00	$6.58
5999 Miscellaneous Retail Stores, NEC		$1,666.40	$16.67
Other		$928.27	$9.28
	Total for MAJOR GROUP 59	$6,124.47	$61.25
	Total for DIVISION G	$113,339.89	$1,133.42
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			
Other		$1,183.95	$11.84
	Total for MAJOR GROUP 73	$1,183.95	$11.84
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	$2,030.26	$20.30

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

Returns Filed: November 2010

Eden - General Recap

		Taxable	Tax Due
C	Construction	$129,530.14	$1,295.30
D	Manufacturing	$17,207.29	$172.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,821.47	$218.21
F	Wholesale Trade	$1,529.24	$15.29
G	Retail Trade	$113,339.89	$1,133.42
I	Services	$2,030.26	$20.30
	Other	$139.25	$1.39
	Total for Eden - General	$285,597.54	$2,855.99

Eden Recap

C	Construction	$129,530.14	$1,295.30
D	Manufacturing	$17,207.29	$172.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,821.47	$218.21
F	Wholesale Trade	$1,529.24	$15.29
G	Retail Trade	$113,339.89	$1,133.42
I	Services	$2,030.26	$20.30
	Other	$139.25	$1.39
	Total for Eden	$285,597.54	$2,855.99

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,762.52	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,603.71	$1,572.07
Total for DIVISION A	$78,603.71	$1,572.07
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: 17 Construction Special Trade Contractors		
Other	$693.02	$13.86
Total for MAJOR GROUP 17	$693.02	$13.86
Total for DIVISION C	$693.02	$13.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,915.34	$38.31
Total for MAJOR GROUP 20	$1,915.34	$38.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,712.35	$74.25
Total for MAJOR GROUP 27	$3,712.35	$74.25
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	$6,251.30	$125.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,890.93	$557.82
4813 Telephone Communications, Except Radiotelephone	$44,300.25	$887.57
Other	$3,430.79	$68.62
Total for MAJOR GROUP 48	$75,621.97	$1,514.01
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	$157,135.05	$3,144.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$706.18	$14.12
5045 Computers and Computer Peripheral Equipment and Software	$1,301.33	$26.03
Other	$9,510.92	$190.23

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,518.43	$230.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,421.32	$48.43
Total for MAJOR GROUP 51	$2,421.32	$48.43
Total for DIVISION F	$13,939.75	$278.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($427.98)	($8.56)
5251 Hardware Stores	$986.39	$19.73
Total for MAJOR GROUP 52	$558.41	$11.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,063.49	$41.27
Total for MAJOR GROUP 53	$2,063.49	$41.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,496.88	$3,629.93
Other	$207.09	$4.14
Total for MAJOR GROUP 54	$181,703.97	$3,634.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$85,693.26	$1,713.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,182.45	$1,963.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$208.61	$4.18
Other	$1,136.03	$22.73
Total for MAJOR GROUP 56	$1,344.64	$26.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,854.13	$97.09
Total for MAJOR GROUP 57	$4,854.13	$97.09
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		
5943 Stationery Stores	$686.93	$13.74
5961 Catalog and Mail-Order Houses	$3,931.37	$78.63
5963 Direct Selling Establishments	$5,070.35	$101.41
5999 Miscellaneous Retail Stores, NEC	$49,276.90	$985.54
Other	$12,578.34	$251.57
Total for MAJOR GROUP 59	$71,543.89	$1,430.89
Total for DIVISION G	$404,955.02	$8,099.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,229.38	$24.59
Total for MAJOR GROUP 63	$1,229.38	$24.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,279.82	$25.60
Total for MAJOR GROUP 65	$1,279.82	$25.60
Total for DIVISION H	$3,529.61	$70.60
DIVISION: I Services		

Edgemont - 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			
Other		$4,475.08	$89.49
	Total for MAJOR GROUP 72	$4,475.08	$89.49
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$4,481.56	$89.63
7372 Prepackaged Software		$8,099.08	$161.99
7389 Miscellaneous Business Services		$2,518.95	$50.38
Other		$3,478.66	$69.57
	Total for MAJOR GROUP 73	$18,578.25	$371.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,665.85	$393.32
	Total for MAJOR GROUP 75	$19,665.85	$393.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,586.89	$51.74
	Total for MAJOR GROUP 76	$2,586.89	$51.74
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		$11,892.42	$237.85
	Total for MAJOR GROUP 79	$11,892.42	$237.85
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$793.81	$15.87
	Total for MAJOR GROUP 87	$793.81	$15.87
	Total for DIVISION I	$72,805.33	$1,456.10

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$78,603.71	$1,572.07
C	Construction	$693.02	$13.86
D	Manufacturing	$6,251.30	$125.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,135.05	$3,144.27
F	Wholesale Trade	$13,939.75	$278.81
G	Retail Trade	$404,955.02	$8,099.12
H	Finance, Insurance, And Real Estate	$3,529.61	$70.60
I	Services	$72,805.33	$1,456.10
	Other	$178.18	$3.56
	Total for Edgemont - General	$738,090.97	$14,763.43

Edgemont - 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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,761.10	$57.62
	Total for MAJOR GROUP 59	$5,761.10	$57.62
	Total for DIVISION G	$117,301.99	$1,173.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Edgemont - Gross Receipts Recap

G	Retail Trade	$117,301.99	$1,173.03
	Other	$1,413.30	$14.13
	Total for Edgemont - Gross Receipts	$118,715.29	$1,187.16

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$78,603.71	$1,572.07
C	Construction	$693.02	$13.86
D	Manufacturing	$6,251.30	$125.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,135.05	$3,144.27
F	Wholesale Trade	$13,939.75	$278.81
G	Retail Trade	$522,257.01	$9,272.15
H	Finance, Insurance, And Real Estate	$3,529.61	$70.60
I	Services	$72,805.33	$1,456.10
	Other	$1,591.48	$17.69
	Total for Edgemont	$856,806.26	$15,950.59

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,908.99	$678.18
Total for MAJOR GROUP 17	$33,908.99	$678.18
Total for DIVISION C	$33,908.99	$678.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$565.12	$11.30
Total for MAJOR GROUP 27	$565.12	$11.30
Total for DIVISION D	$565.12	$11.30
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: 48 Communications		
4812 Radiotelephone Communications	$9,942.31	$198.83
4813 Telephone Communications, Except Radiotelephone	$4,180.23	$83.70
4841 Cable and Other Pay Television Services	$5,854.83	$117.10
Total for MAJOR GROUP 48	$19,977.37	$399.63
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	$32,622.65	$652.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,861.98	$57.24
Total for MAJOR GROUP 50	$2,861.98	$57.24
Total for DIVISION F	$2,861.98	$57.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,743.50	$54.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,393.50	$67.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,563.92	$31.28
Total for MAJOR GROUP 53	$1,563.92	$31.28
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	$221.97	$4.44
Total for MAJOR GROUP 57	$221.97	$4.44
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		
5961 Catalog and Mail-Order Houses	$1,059.35	$21.19
Other	$896.49	$17.92

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,955.84	$39.11
Total for DIVISION G	$18,375.02	$367.49

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	$1,016.14	$20.32

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			$1,105.50	$22.10
		Total for MAJOR GROUP 73	$1,105.50	$22.10
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,198.36	$23.96
		Total for MAJOR GROUP 87	$1,198.36	$23.96
		Total for DIVISION I	$3,490.66	$69.80

Egan - General Recap

C	Construction	$33,908.99	$678.18
D	Manufacturing	$565.12	$11.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,622.65	$652.54
F	Wholesale Trade	$2,861.98	$57.24
G	Retail Trade	$18,375.02	$367.49
H	Finance, Insurance, And Real Estate	$1,016.14	$20.32
I	Services	$3,490.66	$69.80
	Total for Egan - General	$92,840.56	$1,856.87

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

Returns Filed: November 2010

Egan Recap

		Taxable	Tax Due
C	Construction	$33,908.99	$678.18
D	Manufacturing	$565.12	$11.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,622.65	$652.54
F	Wholesale Trade	$2,861.98	$57.24
G	Retail Trade	$18,375.02	$367.49
H	Finance, Insurance, And Real Estate	$1,016.14	$20.32
I	Services	$3,490.66	$69.80
	Total for Egan	$92,840.56	$1,856.87

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,804.46	$696.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,899.46	$757.99
Total for DIVISION A	$37,899.46	$757.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,545.61	$130.92
1731 Electrical Work	$2,768.49	$55.37
1751 Carpentry Work	$3,576.07	$71.52
1752 Floor Laying and Other Floor Work, NEC	$14,010.36	$280.20
Other	$6,233.39	$124.66
Total for MAJOR GROUP 17	$33,133.92	$662.67
Total for DIVISION C	$56,142.90	$1,122.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,305.74	$186.12
Other	$2,837.40	$56.75
Total for MAJOR GROUP 27	$12,143.14	$242.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$698.05	$13.96
Total for MAJOR GROUP 35	$698.05	$13.96
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	$34,034.99	$680.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Elk Point - 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	$16,084.87	$321.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,407.37	$348.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,808.96	$1,196.20
4813 Telephone Communications, Except Radiotelephone	$17,430.25	$348.59
4841 Cable and Other Pay Television Services	$48,700.32	$974.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,983.30	$2,559.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$147,960.29	$2,959.21
Other	$13,528.64	$270.57
Total for MAJOR GROUP 49	$161,488.93	$3,229.78
Total for DIVISION E	$306,879.60	$6,137.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,135.77	$122.71
5045 Computers and Computer Peripheral Equipment and Software	$5,784.83	$115.70
5046 Commercial Equipment, NEC	$3,999.99	$80.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,455.99	$49.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,957.50	$419.15
5074 Plumbing and Heating Equipment and Supplies	$5,731.43	$114.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,469.14	$89.38
5082 Construction and Mining Machinery and Equipment	$3,148.35	$62.97
5084 Industrial Machinery and Equipment	$1,082.58	$21.65
Other	$26,326.24	$526.52
Total for MAJOR GROUP 50	$80,091.82	$1,601.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,603.54	$32.07
5149 Groceries and Related Products, NEC	$1,195.07	$23.90
Other	$10,567.75	$211.36
Total for MAJOR GROUP 51	$13,366.36	$267.33
Total for DIVISION F	$93,458.18	$1,869.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,487.17	$1,649.75
5251 Hardware Stores	$14,932.04	$298.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,638.45	$1,952.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,067.28	$141.35
Total for MAJOR GROUP 53	$7,067.28	$141.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,637.57	$6,152.76
5499 Miscellaneous Food Stores	$2,635.16	$52.71
Total for MAJOR GROUP 54	$310,272.73	$6,205.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$798.41	$15.97
Other	$13,007.83	$260.16
Total for MAJOR GROUP 55	$13,806.24	$276.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,188.98	$23.78
5651 Family Clothing Stores	$1,116.00	$22.32
Other	$923.65	$18.47
Total for MAJOR GROUP 56	$3,228.63	$64.57

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,713.24	$374.27
5734 Computer and Computer Software Stores	$1,019.46	$20.39
Other	$3,404.21	$68.08
Total for MAJOR GROUP 57	$23,136.91	$462.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,572.60	$2,631.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$158,673.99	$3,173.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,103.50	$202.06
5941 Sporting Goods Stores and Bicycle Shops	$1,774.98	$35.50
5942 Book Stores	$4,524.30	$90.49
5943 Stationery Stores	$2,088.78	$41.77
5961 Catalog and Mail-Order Houses	$12,678.55	$253.58
5963 Direct Selling Establishments	$8,014.93	$160.29
5999 Miscellaneous Retail Stores, NEC	$17,901.15	$358.04
Other	$5,586.33	$111.73
Total for MAJOR GROUP 59	$62,672.52	$1,253.46
Total for DIVISION G	$676,496.75	$13,529.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$24,973.14	$499.46
Total for MAJOR GROUP 65	$24,973.14	$499.46
Total for DIVISION H	$27,753.59	$555.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,436.20	$408.72
7218 Industrial Launderers	$610.26	$12.21
7231 Beauty Shops	$7,422.77	$148.46
Other	$17,630.38	$352.61
Total for MAJOR GROUP 72	$46,099.61	$922.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$312.34	$6.25
7334 Photocopying and Duplicating Services	$382.81	$7.66
7342 Disinfecting and Pest Control Services	$2,145.34	$42.91
7349 Building Cleaning and Maintenance Services, NEC	$6,526.34	$130.53
7359 Equipment Rental and Leasing, NEC	$17,011.91	$340.24
7371 Computer Programming Services	$347.74	$6.95
7372 Prepackaged Software	$4,775.29	$95.50
7374 Computer Processing and Data Preparation and Processing Services	$999.57	$19.99

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$2,843.62	$56.87
7379 Computer Related Services, NEC	$149.33	$2.99
7389 Miscellaneous Business Services	$6,294.71	$125.90
Other	$6,513.48	$130.28
Total for MAJOR GROUP 73	$48,302.48	$966.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,045.19	$20.90
Other	$23,247.36	$464.94
Total for MAJOR GROUP 75	$24,292.55	$485.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,255.58	$125.11
Other	$1,449.38	$28.99
Total for MAJOR GROUP 76	$7,704.96	$154.10
MAJOR GROUP: 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	$8,708.44	$174.16
Total for MAJOR GROUP 79	$8,708.44	$174.16
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	$23,892.08	$477.84
Total for MAJOR GROUP 81	$23,892.08	$477.84
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	$30,446.81	$608.94
8734 Testing Laboratories	$10,018.65	$200.37
8742 Management Consulting Services	$3,640.21	$72.81
Other	$3,421.16	$68.42
Total for MAJOR GROUP 87	$47,526.83	$950.54
Total for DIVISION I	$232,074.98	$4,641.51

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$37,899.46	$757.99
C	Construction	$56,142.90	$1,122.85
D	Manufacturing	$34,034.99	$680.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,879.60	$6,137.61
F	Wholesale Trade	$93,458.18	$1,869.16
G	Retail Trade	$676,496.75	$13,529.99
H	Finance, Insurance, And Real Estate	$27,753.59	$555.07
I	Services	$232,074.98	$4,641.51
	Total for Elk Point - General	$1,464,740.45	$29,294.88

Elk Point - Gross Receipts

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

Elk Point - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,421.00	$584.21
Total for MAJOR GROUP 54	$58,421.00	$584.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$129,919.66	$1,299.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,021.05	$1,570.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,166.52	$31.67
Total for MAJOR GROUP 59	$3,166.52	$31.67
Total for DIVISION G	$218,608.57	$2,186.08
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: 79 Amusement And Recreation Services		
Other	$50,097.17	$500.96
Total for MAJOR GROUP 79	$50,097.17	$500.96
Total for DIVISION I	$66,355.99	$663.55

Elk Point - Gross Receipts Recap

G	Retail Trade	$218,608.57	$2,186.08
I	Services	$66,355.99	$663.55
	Other	$157.50	$1.58
	Total for Elk Point - Gross Receipts	$285,122.06	$2,851.21

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$37,899.46	$757.99
C	Construction	$56,142.90	$1,122.85
D	Manufacturing	$34,034.99	$680.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,879.60	$6,137.61
F	Wholesale Trade	$93,458.18	$1,869.16
G	Retail Trade	$895,105.32	$15,716.07
H	Finance, Insurance, And Real Estate	$27,753.59	$555.07
I	Services	$298,430.97	$5,305.06
	Other	$157.50	$1.58
	Total for Elk Point	$1,749,862.51	$32,146.09

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,108.80	$42.18
Total for MAJOR GROUP 07	$2,108.80	$42.18
Total for DIVISION A	$2,108.80	$42.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,500.50	$50.01
Other	$6,683.31	$133.67
Total for MAJOR GROUP 17	$9,183.81	$183.68
Total for DIVISION C	$187,756.25	$3,755.13
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,768.55	$115.38
Total for MAJOR GROUP 23	$5,768.55	$115.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,912.00	$38.24
2752 Commercial Printing, Lithographic	$926.37	$18.53
Other	$1,193.02	$23.86
Total for MAJOR GROUP 27	$4,031.39	$80.63
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,661.33	$473.23
Total for MAJOR GROUP 35	$23,661.33	$473.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,792.17	$35.84
Total for MAJOR GROUP 36	$1,792.17	$35.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,481.22	$849.64
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,608.92	$492.18
4813 Telephone Communications, Except Radiotelephone	$39,614.76	$792.29
4841 Cable and Other Pay Television Services	$2,224.00	$44.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,647.42	$1,332.94
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	$114,974.26	$2,299.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,350.19	$47.00
5046 Commercial Equipment, NEC	$2,956.75	$59.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,071.23	$1,301.43
5074 Plumbing and Heating Equipment and Supplies	$7,958.71	$159.17
Other	$65,065.44	$1,301.32
Total for MAJOR GROUP 50	$143,402.32	$2,868.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,948.09	$238.97
Total for MAJOR GROUP 51	$11,948.09	$238.97
Total for DIVISION F	$155,350.41	$3,107.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,272.21	$1,645.44
5251 Hardware Stores	$4,352.08	$87.04
Total for MAJOR GROUP 52	$86,624.29	$1,732.48
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	$205.52	$4.11
Other	$55,335.90	$1,106.72
Total for MAJOR GROUP 54	$55,541.42	$1,110.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,651.51	$33.03
5651 Family Clothing Stores	$415.84	$8.31
Other	$295.50	$5.91
Total for MAJOR GROUP 56	$2,362.85	$47.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,374.31	$67.49
Other	$7,897.36	$157.95
Total for MAJOR GROUP 57	$11,271.67	$225.44
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	$2,164.48	$43.29
5943 Stationery Stores	$1,801.71	$36.05
5961 Catalog and Mail-Order Houses	$3,645.72	$72.93
5963 Direct Selling Establishments	$8,008.48	$160.18
5999 Miscellaneous Retail Stores, NEC	$13,443.87	$268.89
Other	$74,771.17	$1,495.42

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$103,835.43	$2,076.76
Total for DIVISION G	$311,007.17	$6,220.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,231.67	$64.63
Total for MAJOR GROUP 61	$3,231.67	$64.63
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	$5,166.21	$103.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,270.11	$225.40
Total for MAJOR GROUP 72	$11,270.11	$225.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$661.78	$13.24
7359 Equipment Rental and Leasing, NEC	$40,223.29	$804.47
7372 Prepackaged Software	$4,709.42	$94.19
7389 Miscellaneous Business Services	$3,372.40	$67.45
Other	$17,759.73	$355.19
Total for MAJOR GROUP 73	$66,726.62	$1,334.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$511.41	$10.23
Total for MAJOR GROUP 75	$511.41	$10.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,125.51	$142.51
Total for MAJOR GROUP 76	$7,125.51	$142.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$22,488.77	$449.78
8742 Management Consulting Services	$4,831.08	$96.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,423.20	$548.47
Total for DIVISION I	$116,064.70	$2,321.32

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

Returns Filed: November 2010

Elkton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,108.80	$42.18
C	Construction	$187,756.25	$3,755.13
D	Manufacturing	$42,481.22	$849.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,974.26	$2,299.48
F	Wholesale Trade	$155,350.41	$3,107.03
G	Retail Trade	$311,007.17	$6,220.18
H	Finance, Insurance, And Real Estate	$5,166.21	$103.32
I	Services	$116,064.70	$2,321.32
	Other	($208.32)	($4.17)
	Total for Elkton - General	$934,700.70	$18,694.11

Elkton Recap

A	Agriculture, Forestry, And Fishing	$2,108.80	$42.18
C	Construction	$187,756.25	$3,755.13
D	Manufacturing	$42,481.22	$849.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,974.26	$2,299.48
F	Wholesale Trade	$155,350.41	$3,107.03
G	Retail Trade	$311,007.17	$6,220.18
H	Finance, Insurance, And Real Estate	$5,166.21	$103.32
I	Services	$116,064.70	$2,321.32
	Other	($208.32)	($4.17)
	Total for Elkton	$934,700.70	$18,694.11

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Emery - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,391.17	$247.82
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: 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	$2,008.98	$40.18
Total for MAJOR GROUP 27	$2,008.98	$40.18
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: 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	$3,642.49	$72.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,833.91	$956.68
4813 Telephone Communications, Except Radiotelephone	$33,141.84	$662.95
Other	$2,311.87	$46.24
Total for MAJOR GROUP 48	$83,287.62	$1,665.87
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	$115,669.62	$2,313.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,665.63	$33.31
5045 Computers and Computer Peripheral Equipment and Software	$2,036.83	$40.74
5074 Plumbing and Heating Equipment and Supplies	$3,850.51	$77.01
5084 Industrial Machinery and Equipment	$3,344.23	$66.89
Other	$6,654.78	$133.10
Total for MAJOR GROUP 50	$17,551.98	$351.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$19,605.85	$392.12
Other	$2,524.45	$50.49
Total for MAJOR GROUP 51	$22,130.30	$442.61
Total for DIVISION F	$39,682.28	$793.66
DIVISION: G Retail Trade		

Emery - 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	$10,217.75	$204.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,678.54	$233.57
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	$760.37	$15.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,229.76	$1,604.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,863.27	$97.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,536.27	$110.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.93	$12.06
Other	$472.49	$9.44
Total for MAJOR GROUP 56	$1,075.42	$21.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,974.45	$59.49
Total for MAJOR GROUP 57	$2,974.45	$59.49
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		
5941 Sporting Goods Stores and Bicycle Shops	$501.87	$10.04
5961 Catalog and Mail-Order Houses	$3,237.49	$64.75
5963 Direct Selling Establishments	$3,574.80	$71.50
5999 Miscellaneous Retail Stores, NEC	$10,808.14	$216.15
Other	$6,692.81	$133.85
Total for MAJOR GROUP 59	$24,815.11	$496.29
Total for DIVISION G	$154,746.00	$3,094.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,456.66	$29.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$424.40	$8.49
7231 Beauty Shops	$5,646.18	$112.93
Other	$8,885.17	$177.71
Total for MAJOR GROUP 72	$14,955.75	$299.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,001.89	$80.04

Emery - General *continued...*

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

		Taxable	Tax Due
7372 Prepackaged Software		$1,944.50	$38.89
Other		$1,692.93	$33.86
	Total for MAJOR GROUP 73	$7,639.32	$152.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,509.74	$270.20
	Total for MAJOR GROUP 75	$13,509.74	$270.20
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: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$2,157.23	$43.14
Other		$5,121.01	$102.43
	Total for MAJOR GROUP 87	$7,278.24	$145.57
	Total for DIVISION I	$46,271.13	$925.45

Emery - General Recap

C	Construction	$12,391.17	$247.82
D	Manufacturing	$3,642.49	$72.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,669.62	$2,313.51
F	Wholesale Trade	$39,682.28	$793.66
G	Retail Trade	$154,746.00	$3,094.90
H	Finance, Insurance, And Real Estate	$1,456.66	$29.13
I	Services	$46,271.13	$925.45
	Other	$311.51	$6.23
	Total for Emery - General	$374,170.86	$7,483.55

Emery Recap

C	Construction	$12,391.17	$247.82
D	Manufacturing	$3,642.49	$72.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,669.62	$2,313.51
F	Wholesale Trade	$39,682.28	$793.66
G	Retail Trade	$154,746.00	$3,094.90
H	Finance, Insurance, And Real Estate	$1,456.66	$29.13
I	Services	$46,271.13	$925.45
	Other	$311.51	$6.23
	Total for Emery	$374,170.86	$7,483.55

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,808.00	$136.16
Total for MAJOR GROUP 07	$6,808.00	$136.16
Total for DIVISION A	$6,808.00	$136.16
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	($214.92)	($4.29)
Other	$24,687.42	$493.75
Total for MAJOR GROUP 17	$24,472.50	$489.46
Total for DIVISION C	$25,330.45	$506.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$1,310.41	$26.21
Other	$1,639.04	$32.78
Total for MAJOR GROUP 27	$2,949.45	$58.99
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	$32,265.73	$645.31
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	$25,203.13	$504.07
4813 Telephone Communications, Except Radiotelephone	$31,471.90	$629.44
4841 Cable and Other Pay Television Services	$7,373.50	$147.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,173.23	$1,283.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$30,527.21	$610.54
Other	N/A	N/A
Total for MAJOR GROUP 49	$37,266.20	$745.32
Total for DIVISION E	$105,569.99	$2,111.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$631.08	$12.62
5045 Computers and Computer Peripheral Equipment and Software	$816.17	$16.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,359.08	$127.18
5087 Service Establishment Equipment and Supplies	$2,443.33	$48.87
Other	$18,510.28	$370.21
Total for MAJOR GROUP 50	$28,759.94	$575.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,893.74	$97.88
Other	$3,116.60	$62.33
Total for MAJOR GROUP 51	$8,010.34	$160.21
Total for DIVISION F	$36,770.28	$735.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,951.74	$359.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,652.30	$413.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,204.05	$44.08
Total for MAJOR GROUP 53	$2,204.05	$44.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,014.86	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,929.86	$978.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,942.32	$78.85
5541 Gasoline Service Station	$120,490.97	$2,409.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,549.29	$2,490.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.50	$9.75
5651 Family Clothing Stores	$519.82	$10.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,071.30	$21.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,521.99	$70.44
5713 Floor Coverings Stores	$5,173.92	$103.48
5722 Household Appliance Stores	$7,637.23	$152.74
Other	$3,023.40	$60.47
Total for MAJOR GROUP 57	$19,356.54	$387.13
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	$3,389.06	$67.78
5961 Catalog and Mail-Order Houses	$3,603.57	$72.08
5963 Direct Selling Establishments	$8,353.04	$167.06
5999 Miscellaneous Retail Stores, NEC	$4,478.64	$89.77
Other	$3,157.98	$63.17
Total for MAJOR GROUP 59	$22,982.29	$459.86
Total for DIVISION G	$274,179.60	$5,483.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,802.39	$136.04
Total for MAJOR GROUP 61	$6,802.39	$136.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Estelline - 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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,184.38	$243.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,954.92	$99.10
Other	$21,039.25	$420.79
Total for MAJOR GROUP 72	$25,994.17	$519.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,287.02	$265.75
7372 Prepackaged Software	$2,793.62	$55.87
7389 Miscellaneous Business Services	$5,787.61	$115.75
Other	$2,811.56	$56.23
Total for MAJOR GROUP 73	$24,679.81	$493.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$11,749.51	$234.99
Total for MAJOR GROUP 80	$11,749.51	$234.99
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	$7,619.15	$152.38
Other	$1,204.89	$24.10
Total for MAJOR GROUP 87	$8,824.04	$176.48
Total for DIVISION I	$81,539.33	$1,630.80

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

Returns Filed: November 2010

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,808.00	$136.16
C	Construction	$25,330.45	$506.62
D	Manufacturing	$32,265.73	$645.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,569.99	$2,111.40
F	Wholesale Trade	$36,770.28	$735.41
G	Retail Trade	$274,179.60	$5,483.81
H	Finance, Insurance, And Real Estate	$12,184.38	$243.68
I	Services	$81,539.33	$1,630.80
	Total for Estelline - General	$574,647.76	$11,493.19

Estelline Recap

A	Agriculture, Forestry, And Fishing	$6,808.00	$136.16
C	Construction	$25,330.45	$506.62
D	Manufacturing	$32,265.73	$645.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,569.99	$2,111.40
F	Wholesale Trade	$36,770.28	$735.41
G	Retail Trade	$274,179.60	$5,483.81
H	Finance, Insurance, And Real Estate	$12,184.38	$243.68
I	Services	$81,539.33	$1,630.80
	Total for Estelline	$574,647.76	$11,493.19

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($52,197.45)	($1,043.96)
Total for MAJOR GROUP 17	($52,197.45)	($1,043.96)
Total for DIVISION C	$226,788.57	$4,535.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$836.95	$16.74
Other	$1,386.63	$27.74
Total for MAJOR GROUP 27	$2,223.58	$44.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,837.91	$56.77
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	$14,721.92	$294.44
4813 Telephone Communications, Except Radiotelephone	$14,415.46	$288.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,093.38	$601.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,030.17	$360.60
Total for MAJOR GROUP 49	$18,030.17	$360.60
Total for DIVISION E	$48,795.60	$975.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,239.44	$44.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$501.49	$10.03
Other	$9,101.56	$182.02
Total for MAJOR GROUP 50	$11,842.49	$236.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,638.19	$152.76

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,638.19	$152.76
Total for DIVISION F	$19,480.68	$389.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,101.46	$2,462.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,340.07	$2,486.80
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	$31,780.62	$635.61
Total for MAJOR GROUP 55	$31,780.62	$635.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$302.76	$6.06
Other	$483.66	$9.67
Total for MAJOR GROUP 56	$786.42	$15.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$613.04	$12.26
Total for MAJOR GROUP 57	$613.04	$12.26
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	$689.56	$13.79
5963 Direct Selling Establishments	$2,236.34	$44.73
5999 Miscellaneous Retail Stores, NEC	$1,062.04	$21.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,374.44	$147.50
Total for DIVISION G	$177,136.46	$3,542.74
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: 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	$992.50	$19.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,289.46	$45.80
Total for MAJOR GROUP 72	$2,289.46	$45.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,508.98	$30.18
7372 Prepackaged Software	$530.00	$10.60
7389 Miscellaneous Business Services	$1,070.35	$21.41
Other	$2,484.63	$49.70
Total for MAJOR GROUP 73	$5,593.96	$111.89

Ethan - 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: 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		$525.50	$10.51
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,026.82	$20.54
	Total for DIVISION I	$10,940.63	$218.83

Ethan - General Recap

C	Construction	$226,788.57	$4,535.76
D	Manufacturing	$2,837.91	$56.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,795.60	$975.91
F	Wholesale Trade	$19,480.68	$389.60
G	Retail Trade	$177,136.46	$3,542.74
H	Finance, Insurance, And Real Estate	$992.50	$19.85
I	Services	$10,940.63	$218.83
	Other	$1,648.00	$32.96
	Total for Ethan - General	$488,620.35	$9,772.42

Ethan Recap

C	Construction	$226,788.57	$4,535.76
D	Manufacturing	$2,837.91	$56.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,795.60	$975.91
F	Wholesale Trade	$19,480.68	$389.60
G	Retail Trade	$177,136.46	$3,542.74
H	Finance, Insurance, And Real Estate	$992.50	$19.85
I	Services	$10,940.63	$218.83
	Other	$1,648.00	$32.96
	Total for Ethan	$488,620.35	$9,772.42

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,459.30	$429.19
Total for MAJOR GROUP 07	$21,459.30	$429.19
Total for DIVISION A	$21,459.30	$429.19
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,688.53	$113.77
Other	$11,638.38	$232.77
Total for MAJOR GROUP 17	$17,326.91	$346.54
Total for DIVISION C	$89,124.07	$1,782.48
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: 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	$3,980.18	$79.60
Other	$2,040.59	$40.80
Total for MAJOR GROUP 27	$6,020.77	$120.40
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	$46,485.59	$929.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,643.18	$412.87
4813 Telephone Communications, Except Radiotelephone	$52,706.90	$1,054.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,580.08	$1,491.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,406.59	$1,168.14
Total for MAJOR GROUP 49	$58,406.59	$1,168.14
Total for DIVISION E	$133,023.67	$2,660.49

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,655.65	$53.11
5045 Computers and Computer Peripheral Equipment and Software	$4,876.67	$97.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,595.50	$71.90
5084 Industrial Machinery and Equipment	$4,421.85	$88.43
Other	$19,876.29	$397.53
Total for MAJOR GROUP 50	$35,425.96	$708.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,486.53	$29.73
Other	$63,831.48	$1,276.63
Total for MAJOR GROUP 51	$65,318.01	$1,306.36
Total for DIVISION F	$100,743.97	$2,014.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,844.05	$776.89
5251 Hardware Stores	$798.68	$15.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,277.15	$805.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,803.11	$116.06
Total for MAJOR GROUP 53	$5,803.11	$116.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,528.48	$6,130.57
5499 Miscellaneous Food Stores	$635.62	$12.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$330,221.32	$6,604.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($135.63)	($2.72)
Total for MAJOR GROUP 55	($135.63)	($2.72)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.65	$8.75
5651 Family Clothing Stores	$2,057.83	$41.16
5699 Miscellaneous Apparel and Accessory Stores	$770.97	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,415.94	$68.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,834.58	$296.70
5722 Household Appliance Stores	$23,461.54	$469.23
5734 Computer and Computer Software Stores	$1,112.37	$22.25
Other	$468.65	$9.38
Total for MAJOR GROUP 57	$39,877.14	$797.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,555.80	$131.12
5813 Drinking Places	$66,884.20	$1,337.68
Total for MAJOR GROUP 58	$73,440.00	$1,468.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,197.64	$63.95
5943 Stationery Stores	$6,275.58	$125.51
5945 Hobby, Toy, and Game Stores	$307.30	$6.15
5947 Gift, Novelty, and Souvenir Shops	$639.71	$12.79
5961 Catalog and Mail-Order Houses	$3,970.98	$79.41
5963 Direct Selling Establishments	$4,193.28	$83.87
5999 Miscellaneous Retail Stores, NEC	$19,100.82	$382.02
Other	$77,793.82	$1,555.88
Total for MAJOR GROUP 59	$115,479.13	$2,309.58
Total for DIVISION G	$608,378.16	$12,167.57

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,287.80	$545.76
Total for MAJOR GROUP 64	$27,287.80	$545.76
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,866.45	$717.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$53,407.46	$1,068.15
Total for MAJOR GROUP 72	$53,407.46	$1,068.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,851.47	$117.02
7372 Prepackaged Software	$4,595.02	$91.90
7389 Miscellaneous Business Services	$4,938.48	$98.77
Other	$24,466.13	$489.33
Total for MAJOR GROUP 73	$39,851.10	$797.02
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	$1,330.94	$26.62
Total for MAJOR GROUP 76	$1,330.94	$26.62
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	$26,966.03	$539.33
Total for MAJOR GROUP 79	$26,966.03	$539.33
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: 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	$1,310.60	$26.21
Other	$16,067.61	$321.35
Total for MAJOR GROUP 87	$17,378.21	$347.56

Eureka - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$273,125.11	$5,462.51

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$21,459.30	$429.19
C	Construction	$89,124.07	$1,782.48
D	Manufacturing	$46,485.59	$929.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,023.67	$2,660.49
F	Wholesale Trade	$100,743.97	$2,014.86
G	Retail Trade	$608,378.16	$12,167.57
H	Finance, Insurance, And Real Estate	$35,866.45	$717.34
I	Services	$273,125.11	$5,462.51
	Total for Eureka - General	$1,308,206.32	$26,164.13

Eureka Recap

A	Agriculture, Forestry, And Fishing	$21,459.30	$429.19
C	Construction	$89,124.07	$1,782.48
D	Manufacturing	$46,485.59	$929.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,023.67	$2,660.49
F	Wholesale Trade	$100,743.97	$2,014.86
G	Retail Trade	$608,378.16	$12,167.57
H	Finance, Insurance, And Real Estate	$35,866.45	$717.34
I	Services	$273,125.11	$5,462.51
	Total for Eureka	$1,308,206.32	$26,164.13

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$152.61	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$276.61	$5.53
Total for DIVISION D	$276.61	$5.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$894.50	$17.89
Total for MAJOR GROUP 42	$894.50	$17.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,521.25	$190.42
4813 Telephone Communications, Except Radiotelephone	$547.43	$10.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,889.18	$217.78
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	$19,448.59	$388.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,157.50	$43.15
Other	$976.58	$19.53
Total for MAJOR GROUP 50	$3,134.08	$62.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,511.21	$730.23
Total for MAJOR GROUP 51	$36,511.21	$730.23
Total for DIVISION F	$39,645.29	$792.91
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: 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	$1,617.50	$32.35
Other	$15,993.17	$319.87
Total for MAJOR GROUP 59	$17,610.67	$352.22
Total for DIVISION G	$118,246.35	$2,364.93
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: 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

Fairfax - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$764.66	$15.29

DIVISION: I Services

	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	$613.84	$12.27
Total for MAJOR GROUP 73	$613.84	$12.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,371.89	$67.43

Fairfax - General Recap

D	Manufacturing	$276.61	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,448.59	$388.97
F	Wholesale Trade	$39,645.29	$792.91
G	Retail Trade	$118,246.35	$2,364.93
H	Finance, Insurance, And Real Estate	$764.66	$15.29
I	Services	$3,371.89	$67.43
	Total for Fairfax - General	$181,753.39	$3,635.06

Fairfax Recap

D	Manufacturing	$276.61	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,448.59	$388.97
F	Wholesale Trade	$39,645.29	$792.91
G	Retail Trade	$118,246.35	$2,364.93
H	Finance, Insurance, And Real Estate	$764.66	$15.29
I	Services	$3,371.89	$67.43
	Total for Fairfax	$181,753.39	$3,635.06

Taxable	Tax Due

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Faith - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,872.99	$77.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,311.52	$26.23
2752 Commercial Printing, Lithographic	$3,268.47	$65.37
Other	$1,622.06	$32.45
Total for MAJOR GROUP 27	$6,202.05	$124.05
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	$7,056.71	$141.15
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	$720.30	$14.41
4813 Telephone Communications, Except Radiotelephone	$1,434.46	$28.69
4841 Cable and Other Pay Television Services	$5,463.00	$109.26
Total for MAJOR GROUP 48	$7,617.76	$152.36
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	$56,497.50	$1,129.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$81,215.37	$1,624.30
Total for MAJOR GROUP 50	$81,215.37	$1,624.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$422.00	$8.44
Other	$1,138.45	$22.77
Total for MAJOR GROUP 51	$1,560.45	$31.21
Total for DIVISION F	$82,775.82	$1,655.51

Faith - 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	$120,357.71	$2,407.15
Total for MAJOR GROUP 52	$120,357.71	$2,407.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,268.25	$65.36
Total for MAJOR GROUP 53	$3,268.25	$65.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,634.81	$3,732.70
5499 Miscellaneous Food Stores	$1,502.17	$30.04
Total for MAJOR GROUP 54	$188,136.98	$3,762.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,060.10	$661.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,791.41	$1,755.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.79	$9.88
Other	$571.50	$11.43
Total for MAJOR GROUP 56	$1,065.29	$21.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,467.44	$49.35
Other	$3,815.86	$76.32
Total for MAJOR GROUP 57	$6,283.30	$125.67
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	$2,403.23	$48.07
5961 Catalog and Mail-Order Houses	$3,075.80	$61.51
5963 Direct Selling Establishments	$11,509.91	$230.19
5999 Miscellaneous Retail Stores, NEC	$3,361.20	$67.22
Other	$43,437.90	$868.77
Total for MAJOR GROUP 59	$63,788.04	$1,275.76
Total for DIVISION G	$477,737.98	$9,554.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$2,374.75	$47.50
Total for MAJOR GROUP 65	$2,374.75	$47.50
Total for DIVISION H	$5,101.75	$102.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,767.13	$255.34
Total for MAJOR GROUP 72	$12,767.13	$255.34
MAJOR GROUP: 73 Business Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$466.19	$9.32
7372 Prepackaged Software	$1,092.00	$21.84
7389 Miscellaneous Business Services	$1,447.07	$28.94
Other	$3,436.64	$68.73
Total for MAJOR GROUP 73	$6,441.90	$128.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,585.47	$971.72
Total for MAJOR GROUP 75	$48,585.47	$971.72
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,947.00	$38.94
Other	$943.76	$18.88
Total for MAJOR GROUP 87	$2,890.76	$57.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,357.41	$2,907.15

Faith - General Recap

C	Construction	$3,872.99	$77.46
D	Manufacturing	$7,056.71	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,497.50	$1,129.96
F	Wholesale Trade	$82,775.82	$1,655.51
G	Retail Trade	$477,737.98	$9,554.75
H	Finance, Insurance, And Real Estate	$5,101.75	$102.04
I	Services	$145,357.41	$2,907.15
	Other	$97,735.58	$1,954.71
	Total for Faith - General	$876,135.74	$17,522.73

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: 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		

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$51,388.56	$513.89
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$69,258.74	$692.59

Faith - Gross Receipts Recap

G	Retail Trade	$51,388.56	$513.89
I	Services	$69,258.74	$692.59
	Other	$386.80	$3.87
	Total for Faith - Gross Receipts	$121,034.10	$1,210.35

Faith Recap

C	Construction	$3,872.99	$77.46
D	Manufacturing	$7,056.71	$141.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,497.50	$1,129.96
F	Wholesale Trade	$82,775.82	$1,655.51
G	Retail Trade	$529,126.54	$10,068.64
H	Finance, Insurance, And Real Estate	$5,101.75	$102.04
I	Services	$214,616.15	$3,599.74
	Other	$98,122.38	$1,958.58
	Total for Faith	$997,169.84	$18,733.08

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Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$64,469.45	$1,289.38
Total for MAJOR GROUP 07	$64,469.45	$1,289.38
Total for DIVISION A	$66,152.95	$1,323.05
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	$23,800.70	$476.01
1731 Electrical Work	$5,066.17	$101.32
Other	$38,192.03	$763.84
Total for MAJOR GROUP 17	$67,058.90	$1,341.17
Total for DIVISION C	$97,185.40	$1,943.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$679.37	$13.58
Total for MAJOR GROUP 23	$679.37	$13.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,085.68	$161.72
Other	$2,623.80	$52.48
Total for MAJOR GROUP 27	$10,709.48	$214.20
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	$24,171.52	$483.43
Total for MAJOR GROUP 32	$24,171.52	$483.43
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: 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	$47,008.64	$940.17
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

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,052.06	$621.04
4813 Telephone Communications, Except Radiotelephone	$34,641.08	$692.82
4841 Cable and Other Pay Television Services	$5,171.98	$103.44
Total for MAJOR GROUP 48	$70,865.12	$1,417.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,902.07	$2,338.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,714.17	$314.28
5045 Computers and Computer Peripheral Equipment and Software	$1,064.00	$21.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,899.17	$57.98
5074 Plumbing and Heating Equipment and Supplies	$8,485.22	$169.71
5084 Industrial Machinery and Equipment	$5,360.19	$107.21
5087 Service Establishment Equipment and Supplies	$760.57	$15.21
Other	$18,669.77	$373.39
Total for MAJOR GROUP 50	$52,953.09	$1,059.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,085.50	$21.71
5191 Farm Supplies	$72,095.42	$1,441.91
Other	$23,910.29	$478.21
Total for MAJOR GROUP 51	$97,091.21	$1,941.83
Total for DIVISION F	$150,044.30	$3,000.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,781.01	$1,735.63
5251 Hardware Stores	$15,883.65	$317.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,803.61	$2,056.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,104.26	$82.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,497.26	$89.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,423.76	$3,308.48
5499 Miscellaneous Food Stores	$1,106.73	$22.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,585.20	$3,351.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,208.69	$64.18
5541 Gasoline Service Station	$156,832.94	$3,136.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,742.69	$3,214.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,640.61	$32.81
5651 Family Clothing Stores	$1,954.66	$39.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,847.27	$76.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,212.02	$204.24
5722 Household Appliance Stores	$4,717.83	$94.36
5734 Computer and Computer Software Stores	$914.39	$18.29
Other	$42,057.80	$841.16
Total for MAJOR GROUP 57	$57,902.04	$1,158.05

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,168.25	$663.37
5813 Drinking Places	$38,218.32	$764.38
Total for MAJOR GROUP 58	$71,386.57	$1,427.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,726.24	$134.52
5942 Book Stores	$346.18	$6.92
5943 Stationery Stores	$1,445.01	$28.90
5947 Gift, Novelty, and Souvenir Shops	$26,084.58	$521.69
5961 Catalog and Mail-Order Houses	$6,546.49	$130.94
5963 Direct Selling Establishments	$8,379.48	$167.58
5999 Miscellaneous Retail Stores, NEC	$12,760.98	$255.23
Other	$23,439.40	$468.79
Total for MAJOR GROUP 59	$85,728.36	$1,714.57
Total for DIVISION G	$654,493.00	$13,089.95
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	$4,181.15	$83.62
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		
7231 Beauty Shops	$14,393.59	$287.88
Other	$26,687.88	$533.77
Total for MAJOR GROUP 72	$41,081.47	$821.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,567.00	$31.34
7359 Equipment Rental and Leasing, NEC	$2,576.04	$51.52
7389 Miscellaneous Business Services	$1,752.50	$35.05
Other	$3,805.39	$76.11
Total for MAJOR GROUP 73	$9,700.93	$194.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,783.05	$455.65
Total for MAJOR GROUP 75	$22,783.05	$455.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,479.98	$49.60
Other	N/A	N/A

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$9,260.63	$185.21
MAJOR GROUP: 78 Motion Pictures		
Other	$5,512.96	$110.26
Total for MAJOR GROUP 78	$5,512.96	$110.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,123.72	$182.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,664.34	$193.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$142,873.40	$2,857.48

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$66,152.95	$1,323.05
C	Construction	$97,185.40	$1,943.70
D	Manufacturing	$47,008.64	$940.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,902.07	$2,338.04
F	Wholesale Trade	$150,044.30	$3,000.89
G	Retail Trade	$654,493.00	$13,089.95
H	Finance, Insurance, And Real Estate	$4,181.15	$83.62
I	Services	$142,873.40	$2,857.48
	Total for Faulkton - General	$1,278,840.91	$25,576.90

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$66,152.95	$1,323.05
C	Construction	$97,185.40	$1,943.70
D	Manufacturing	$47,008.64	$940.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,902.07	$2,338.04
F	Wholesale Trade	$150,044.30	$3,000.89
G	Retail Trade	$654,493.00	$13,089.95
H	Finance, Insurance, And Real Estate	$4,181.15	$83.62
I	Services	$142,873.40	$2,857.48
	Total for Faulkton	$1,278,840.91	$25,576.90

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,579.94	$211.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,532.35	$470.64
Total for DIVISION A	$23,532.35	$470.64
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		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$10,404.54	$208.09
1751 Carpentry Work	$2,096.26	$41.92
1799 Special Trade Contractors, NEC	$299,901.98	$5,998.04
Other	$39,123.13	$782.46
Total for MAJOR GROUP 17	$351,525.91	$7,030.51
Total for DIVISION C	$362,839.33	$7,256.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,269.36	$45.39
Total for MAJOR GROUP 20	$2,269.36	$45.39
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	$5,844.09	$116.88
2741 Miscellaneous Publishing	$376.43	$7.53
Other	$4,062.43	$81.25
Total for MAJOR GROUP 27	$10,282.95	$205.66
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	($568.55)	($11.37)
Total for MAJOR GROUP 34	($568.55)	($11.37)
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,044.40	$540.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,099.50	$241.99
Total for MAJOR GROUP 42	$12,099.50	$241.99
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,545.56	$2,350.91
4813 Telephone Communications, Except Radiotelephone	$23,072.05	$461.45
4841 Cable and Other Pay Television Services	$58,527.16	$1,170.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$199,983.12	$3,999.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,904.68	$2,318.09
Total for MAJOR GROUP 49	$115,904.68	$2,318.09
Total for DIVISION E	$331,334.00	$6,626.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,049.71	$81.00
5045 Computers and Computer Peripheral Equipment and Software	$2,721.50	$54.43
5046 Commercial Equipment, NEC	$1,366.47	$27.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,649.25	$172.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,325.00	$466.50
5074 Plumbing and Heating Equipment and Supplies	$90,915.59	$1,818.31
5082 Construction and Mining Machinery and Equipment	$18,033.89	$360.68
5084 Industrial Machinery and Equipment	$4,450.20	$89.01
5087 Service Establishment Equipment and Supplies	$735.05	$14.70
Other	$60,664.53	$1,213.29
Total for MAJOR GROUP 50	$214,911.19	$4,298.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,164.81	$103.30
5141 Groceries, General Line	$9,067.71	$181.35
5149 Groceries and Related Products, NEC	$1,403.53	$28.07
Other	$4,495.04	$89.89
Total for MAJOR GROUP 51	$20,131.09	$402.61
Total for DIVISION F	$235,042.28	$4,700.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,467.38	$1,189.35
Other	$3,686.17	$73.73
Total for MAJOR GROUP 52	$63,153.55	$1,263.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,773.84	$355.48
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$97,150.16	$1,943.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,405.61	$3,448.11
5499 Miscellaneous Food Stores	$2,745.01	$54.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,485.22	$3,869.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$363.22	$7.26
5531 Auto and Home Supply Stores	$69,865.39	$1,397.31
5541 Gasoline Service Station	$193,551.71	$3,871.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$263,844.82	$5,276.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.42	$32.79
5651 Family Clothing Stores	$1,794.26	$35.89
5699 Miscellaneous Apparel and Accessory Stores	$767.17	$15.34
Other	$4,749.77	$95.00
Total for MAJOR GROUP 56	$8,950.62	$179.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,934.86	$158.70
5734 Computer and Computer Software Stores	$4,352.69	$87.06
Other	$8,735.58	$174.71
Total for MAJOR GROUP 57	$21,023.13	$420.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,638.89	$2,952.78
5813 Drinking Places	$31,126.81	$622.54
Total for MAJOR GROUP 58	$178,765.70	$3,575.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,147.72	$82.96
5942 Book Stores	$311.47	$6.23
5943 Stationery Stores	$4,103.25	$82.06
5961 Catalog and Mail-Order Houses	$13,531.45	$270.63
5962 Automatic Merchandise Machine Operators	$781.24	$15.62
5963 Direct Selling Establishments	$13,675.87	$273.52
5999 Miscellaneous Retail Stores, NEC	$34,326.39	$686.54
Other	$42,694.50	$853.89
Total for MAJOR GROUP 59	$113,571.89	$2,271.45
Total for DIVISION G	$939,945.09	$18,798.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$376.97	$7.54
Other	$596.62	$11.93
Total for MAJOR GROUP 60	$973.59	$19.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$752.55	$15.05
Total for MAJOR GROUP 64	$752.55	$15.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,238.47	$124.77
Total for MAJOR GROUP 65	$6,238.47	$124.77
Total for DIVISION H	$8,334.59	$166.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Flandreau - 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		
7217 Carpet and Upholstery Cleaning	$3,024.01	$60.48
7218 Industrial Launderers	$2,283.00	$45.66
7231 Beauty Shops	$12,645.24	$252.91
7299 Miscellaneous Personal Services, NEC	$2,727.49	$54.55
Other	$48,679.67	$973.60
Total for MAJOR GROUP 72	$69,359.41	$1,387.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$436.49	$8.74
7342 Disinfecting and Pest Control Services	$1,386.15	$27.72
7349 Building Cleaning and Maintenance Services, NEC	$4,635.79	$92.72
7359 Equipment Rental and Leasing, NEC	$38,079.97	$761.61
7372 Prepackaged Software	$2,994.85	$59.90
7374 Computer Processing and Data Preparation and Processing Services	$21,221.00	$424.42
7379 Computer Related Services, NEC	$6,518.83	$130.38
7381 Detective, Guard, and Armored Car Services	$481.48	$9.63
7382 Security Systems Services	$1,023.27	$20.47
7389 Miscellaneous Business Services	$15,331.45	$306.64
Other	$11,413.74	$228.27
Total for MAJOR GROUP 73	$103,523.02	$2,070.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,019.92	$1,460.39
Other	$7,408.42	$148.17
Total for MAJOR GROUP 75	$80,428.34	$1,608.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,370.79	$47.42
Other	$3,808.26	$76.17
Total for MAJOR GROUP 76	$6,179.05	$123.59
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		
Other	$1,211.88	$24.24
Total for MAJOR GROUP 79	$1,211.88	$24.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,903.41	$458.06
Total for MAJOR GROUP 81	$22,903.41	$458.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,701.68	$394.03
8734 Testing Laboratories	$7,399.08	$147.98
8742 Management Consulting Services	$27,102.82	$542.06
Other	$22,037.92	$440.75
Total for MAJOR GROUP 87	$76,241.50	$1,524.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Flandreau - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$382,294.54	$7,645.92

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$23,532.35	$470.64
C	Construction	$362,839.33	$7,256.78
D	Manufacturing	$27,044.40	$540.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,334.00	$6,626.68
F	Wholesale Trade	$235,042.28	$4,700.85
G	Retail Trade	$939,945.09	$18,798.94
H	Finance, Insurance, And Real Estate	$8,334.59	$166.69
I	Services	$382,294.54	$7,645.92
	Other	$1,744.08	$34.88
	Total for Flandreau - General	$2,312,110.66	$46,242.29

Flandreau - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$60,956.15	$609.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,957.65	$609.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,609.79	$1,476.10
5813 Drinking Places	$30,793.93	$307.94
Total for MAJOR GROUP 58	$178,403.72	$1,784.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,850.34	$258.51
Total for MAJOR GROUP 59	$25,850.34	$258.51
Total for DIVISION G	$266,676.36	$2,666.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Flandreau - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,299.38	$12.99

Flandreau - Gross Receipts Recap

G	Retail Trade	$266,676.36	$2,666.78
I	Services	$1,299.38	$12.99
	Other	$198,034.24	$1,980.34
	Total for Flandreau - Gross Receipts	$466,009.98	$4,660.11

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$23,532.35	$470.64
C	Construction	$362,839.33	$7,256.78
D	Manufacturing	$27,044.40	$540.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,334.00	$6,626.68
F	Wholesale Trade	$235,042.28	$4,700.85
G	Retail Trade	$1,206,621.45	$21,465.72
H	Finance, Insurance, And Real Estate	$8,334.59	$166.69
I	Services	$383,593.92	$7,658.91
	Other	$199,778.32	$2,015.22
	Total for Flandreau	$2,778,120.64	$50,902.40

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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.

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$210.71	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$50,122.37	$1,002.44
Total for DIVISION C	$59,542.37	$1,190.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.76	$7.19
Other	$1,194.77	$23.90
Total for MAJOR GROUP 27	$1,554.53	$31.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,108.95	$262.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,306.87	$206.14
4813 Telephone Communications, Except Radiotelephone	$17,878.08	$357.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,012.45	$580.24
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	$44,312.12	$886.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$338.00	$6.76
Other	$1,078.48	$21.57

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,416.48	$28.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,493.01	$169.87
Total for MAJOR GROUP 51	$8,493.01	$169.87
Total for DIVISION F	$9,909.49	$198.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,082.50	$2,441.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,705.90	$2,514.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$910.97	$18.23
Total for MAJOR GROUP 53	$910.97	$18.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$278.95	$5.58
Other	$1,414.82	$28.29
Total for MAJOR GROUP 54	$1,693.77	$33.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,262.91	$185.26
Total for MAJOR GROUP 55	$9,262.91	$185.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$445.83	$8.92
Total for MAJOR GROUP 56	$445.83	$8.92
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	$646.02	$12.92
5961 Catalog and Mail-Order Houses	$1,817.90	$36.36
5963 Direct Selling Establishments	$6,149.99	$123.00
5999 Miscellaneous Retail Stores, NEC	$337.52	$6.75
Other	$261.31	$5.23
Total for MAJOR GROUP 59	$9,212.74	$184.26
Total for DIVISION G	$171,195.04	$3,423.93
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,505.00	$70.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,840.74	$116.82
Total for MAJOR GROUP 72	$5,840.74	$116.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,162.83	$143.26

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$809.62	$16.19
7374 Computer Processing and Data Preparation and Processing Services	$150.50	$3.01
7389 Miscellaneous Business Services	$1,426.06	$28.52
Other	$159.70	$3.19
Total for MAJOR GROUP 73	$9,708.71	$194.17
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	$683.67	$13.67
Total for MAJOR GROUP 87	$683.67	$13.67
Total for DIVISION I	$18,633.04	$372.66

Florence - General Recap

C	Construction	$59,542.37	$1,190.84
D	Manufacturing	$13,108.95	$262.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,312.12	$886.23
F	Wholesale Trade	$9,909.49	$198.20
G	Retail Trade	$171,195.04	$3,423.93
H	Finance, Insurance, And Real Estate	$3,505.00	$70.10
I	Services	$18,633.04	$372.66
	Other	$865.77	$17.32
	Total for Florence - General	$321,071.78	$6,421.46

Florence Recap

C	Construction	$59,542.37	$1,190.84
D	Manufacturing	$13,108.95	$262.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,312.12	$886.23
F	Wholesale Trade	$9,909.49	$198.20
G	Retail Trade	$171,195.04	$3,423.93
H	Finance, Insurance, And Real Estate	$3,505.00	$70.10
I	Services	$18,633.04	$372.66
	Other	$865.77	$17.32
	Total for Florence	$321,071.78	$6,421.46

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,581.62	$131.63
0782 Lawn and Garden Services	$8,249.43	$164.99
Other	$132,873.80	$2,657.47
Total for MAJOR GROUP 07	$147,704.85	$2,954.09
Total for DIVISION A	$147,704.85	$2,954.09
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: 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	$476,387.20	$9,527.75
Total for MAJOR GROUP 16	$476,387.20	$9,527.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,706.61	$354.12
Total for MAJOR GROUP 17	$17,706.61	$354.12
Total for DIVISION C	$495,723.21	$9,914.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,197.50	$43.95
Total for MAJOR GROUP 20	$2,197.50	$43.95
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	$1,046.01	$20.92
2721 Periodicals: Publishing, or Publishing and Printing	$3,683.13	$73.66
2752 Commercial Printing, Lithographic	$3,679.95	$73.60
2759 Commercial Printing, NEC	$644.33	$12.89
Other	$2,060.86	$41.22
Total for MAJOR GROUP 27	$11,114.28	$222.29
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
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

Fort Pierre - 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
Total for DIVISION D	$55,356.34	$1,107.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,850.33	$757.01
Total for MAJOR GROUP 42	$37,850.33	$757.01
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	$133,063.22	$2,661.27
4813 Telephone Communications, Except Radiotelephone	$19,900.83	$398.60
4841 Cable and Other Pay Television Services	$93,650.67	$1,873.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,165.09	$4,943.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$357,363.77	$7,147.28
Total for MAJOR GROUP 49	$357,363.77	$7,147.28
Total for DIVISION E	$644,471.91	$12,890.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,612.30	$112.25
5045 Computers and Computer Peripheral Equipment and Software	$4,666.17	$93.32
5046 Commercial Equipment, NEC	$3,800.18	$76.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,460.86	$49.23
5074 Plumbing and Heating Equipment and Supplies	$5,821.17	$116.43
5082 Construction and Mining Machinery and Equipment	$7,009.67	$140.20
5087 Service Establishment Equipment and Supplies	$947.15	$18.95
Other	$52,864.24	$1,057.28
Total for MAJOR GROUP 50	$83,181.74	$1,663.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,932.70	$198.65
Other	$6,860.76	$137.21
Total for MAJOR GROUP 51	$16,793.46	$335.86
Total for DIVISION F	$99,975.20	$1,999.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,294.02	$3,525.88
5251 Hardware Stores	$7,165.84	$143.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,767.47	$3,715.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$43,035.45	$860.71
Total for MAJOR GROUP 53	$43,035.45	$860.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$560,836.74	$11,216.74
5499 Miscellaneous Food Stores	$3,110.95	$62.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$563,997.58	$11,279.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$233,357.31	$4,667.14
Other	$80,641.46	$1,612.83
Total for MAJOR GROUP 55	$313,998.77	$6,279.97

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$995.30	$19.91
5651 Family Clothing Stores	$1,314.79	$26.31
5699 Miscellaneous Apparel and Accessory Stores	$1,954.00	$39.08
Other	$214.49	$4.29
Total for MAJOR GROUP 56	$4,478.58	$89.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,878.00	$217.56
5719 Miscellaneous Homefurnishings Stores	$6,446.86	$128.94
5722 Household Appliance Stores	$16,698.01	$333.96
5731 Radio, Television, and Consumer Electronics Stores	$1,793.09	$35.86
Other	$14,226.81	$284.54
Total for MAJOR GROUP 57	$50,042.77	$1,000.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$351,051.23	$7,021.02
5813 Drinking Places	$65,685.91	$1,313.72
Total for MAJOR GROUP 58	$416,737.14	$8,334.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$100,816.88	$2,016.34
5942 Book Stores	$1,437.76	$28.76
5943 Stationery Stores	$12,057.26	$241.16
5961 Catalog and Mail-Order Houses	$10,247.53	$204.95
5963 Direct Selling Establishments	$18,191.42	$363.83
5999 Miscellaneous Retail Stores, NEC	$183,953.93	$3,679.10
Other	$26,863.46	$537.28
Total for MAJOR GROUP 59	$353,568.24	$7,071.42
Total for DIVISION G	$1,931,626.00	$38,632.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,612.24	$192.25
Total for MAJOR GROUP 61	$9,612.24	$192.25
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	$5,341.15	$106.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,766.15	$595.33
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	$47,896.40	$957.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$372,620.59	$7,452.42
Total for MAJOR GROUP 70	$372,620.59	$7,452.42
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,150.60	$263.01
Other	$18,383.16	$367.66
Total for MAJOR GROUP 72	$31,533.76	$630.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$549.21	$10.98
7349 Building Cleaning and Maintenance Services, NEC	$10,578.76	$211.58

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$100,422.61	$2,008.45
7372 Prepackaged Software	$3,045.12	$60.91
7375 Information Retrieval Services	$1,993.58	$39.88
7379 Computer Related Services, NEC	$16,832.90	$336.66
7389 Miscellaneous Business Services	$19,805.89	$396.12
Other	$7,661.52	$153.23
Total for MAJOR GROUP 73	$160,889.59	$3,217.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$55,270.97	$1,105.42
7538 General Automotive Repair Shops	$9,226.58	$184.53
7549 Automotive Services, Except Repair and Carwashes	$19,565.12	$391.31
Other	$27,937.82	$558.76
Total for MAJOR GROUP 75	$112,000.49	$2,240.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$697.74	$13.96
7699 Repair Shops and Related Services, NEC	$29,662.87	$593.26
Other	$41,557.58	$831.15
Total for MAJOR GROUP 76	$71,918.19	$1,438.37
MAJOR GROUP: 78 Motion Pictures		
Other	$3,729.67	$74.59
Total for MAJOR GROUP 78	$3,729.67	$74.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$65,518.60	$1,310.37
Total for MAJOR GROUP 79	$65,518.60	$1,310.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,215.44	$264.31
Total for MAJOR GROUP 81	$13,215.44	$264.31
MAJOR GROUP: 82 Educational Services		
Other	$3,403.95	$68.08
Total for MAJOR GROUP 82	$3,403.95	$68.08
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	$2,988.05	$59.76
8721 Accounting, Auditing, and Bookkeeping Services	$14,360.60	$287.21
8742 Management Consulting Services	$17,816.88	$356.34
Other	$14,697.14	$293.94
Total for MAJOR GROUP 87	$49,862.67	$997.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$895,612.03	$17,912.27

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

Returns Filed: November 2010

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$147,704.85	$2,954.09
C	Construction	$495,723.21	$9,914.46
D	Manufacturing	$55,356.34	$1,107.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,471.91	$12,890.03
F	Wholesale Trade	$99,975.20	$1,999.52
G	Retail Trade	$1,931,626.00	$38,632.59
H	Finance, Insurance, And Real Estate	$47,896.40	$957.94
I	Services	$895,612.03	$17,912.27
	Other	$29.70	$0.59
	Total for Fort Pierre - General	$4,318,395.64	$86,368.62

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: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$185,375.64	$1,853.75
	Total for MAJOR GROUP 54	$185,375.64	$1,853.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$349,592.13	$3,495.93
5813 Drinking Places		$63,666.02	$636.66
	Total for MAJOR GROUP 58	$413,258.15	$4,132.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$601,912.76	$6,019.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$355,037.19	$3,550.37
	Total for MAJOR GROUP 70	$355,037.19	$3,550.37
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	$358,698.72	$3,586.99

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$601,912.76	$6,019.13
I	Services	$358,698.72	$3,586.99
	Other	$1,590.00	$15.90
	Total for Fort Pierre - Gross Receipts	$962,201.48	$9,622.02

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

Returns Filed: November 2010

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$147,704.85	$2,954.09
C	Construction	$495,723.21	$9,914.46
D	Manufacturing	$55,356.34	$1,107.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,471.91	$12,890.03
F	Wholesale Trade	$99,975.20	$1,999.52
G	Retail Trade	$2,533,538.76	$44,651.72
H	Finance, Insurance, And Real Estate	$47,896.40	$957.94
I	Services	$1,254,310.75	$21,499.26
	Other	$1,619.70	$16.49
	Total for Fort Pierre	$5,280,597.12	$95,990.64

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.

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	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		
Other	$2,518.25	$25.18
Total for MAJOR GROUP 27	$2,518.25	$25.18
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
Total for DIVISION D	$23,043.56	$230.44
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	$3,910.79	$39.10
4813 Telephone Communications, Except Radiotelephone	$9,679.03	$96.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,609.82	$146.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,976.05	$289.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$279.20	$2.79
Other	$1,392.98	$13.93
Total for MAJOR GROUP 50	$1,672.18	$16.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$551.19	$5.51
Total for MAJOR GROUP 51	$551.19	$5.51
Total for DIVISION F	$2,223.37	$22.23
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	$600.99	$6.00
Total for MAJOR GROUP 53	$600.99	$6.00
MAJOR GROUP: 54 Food Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,580.71	$275.81
Total for MAJOR GROUP 54	$27,580.71	$275.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,446.81	$224.46
Total for MAJOR GROUP 55	$22,446.81	$224.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.85	$2.90
5651 Family Clothing Stores	($125.20)	($1.25)
Other	N/A	N/A
Total for MAJOR GROUP 56	$197.65	$1.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,968.23	$59.68
Total for MAJOR GROUP 57	$5,968.23	$59.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,336.99	$23.37
5963 Direct Selling Establishments	$4,809.54	$48.10
5999 Miscellaneous Retail Stores, NEC	$2,693.97	$26.94
Other	$2,007.20	$20.07
Total for MAJOR GROUP 59	$11,847.70	$118.48
Total for DIVISION G	$70,791.07	$707.90
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	$3,954.39	$39.54
Total for MAJOR GROUP 72	$3,954.39	$39.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,282.85	$12.82
7372 Prepackaged Software	$2,952.60	$29.53
7389 Miscellaneous Business Services	$602.00	$6.02
Other	$714.00	$7.14
Total for MAJOR GROUP 73	$5,551.45	$55.51
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: 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	$2,284.81	$22.85
Total for MAJOR GROUP 87	$2,284.81	$22.85
Total for DIVISION I	$23,765.31	$237.66

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

Returns Filed: November 2010

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$23,043.56	$230.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,976.05	$289.75
F	Wholesale Trade	$2,223.37	$22.23
G	Retail Trade	$70,791.07	$707.90
I	Services	$23,765.31	$237.66
	Other	$42,611.57	$426.12
	Total for Frederick - General	$191,410.93	$1,914.10

Frederick Recap

D	Manufacturing	$23,043.56	$230.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,976.05	$289.75
F	Wholesale Trade	$2,223.37	$22.23
G	Retail Trade	$70,791.07	$707.90
I	Services	$23,765.31	$237.66
	Other	$42,611.57	$426.12
	Total for Frederick	$191,410.93	$1,914.10

ITEMS OF NOTE:

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

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	$17,945.64	$358.91
Other	$26,545.68	$530.92
Total for MAJOR GROUP 07	$44,491.32	$889.83
Total for DIVISION A	$44,563.32	$891.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,423.92	$188.48
1751 Carpentry Work	$3,515.34	$70.31
Other	$7,277.10	$145.55
Total for MAJOR GROUP 17	$20,216.36	$404.34
Total for DIVISION C	$20,271.49	$405.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,893.47	$57.87
Total for MAJOR GROUP 20	$2,893.47	$57.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,018.33	$40.37
Total for MAJOR GROUP 23	$2,018.33	$40.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,926.26	$158.53
2741 Miscellaneous Publishing	$554.99	$11.10
2752 Commercial Printing, Lithographic	$2,207.62	$44.15
2759 Commercial Printing, NEC	$8,758.62	$175.17
Other	$2,420.40	$48.41
Total for MAJOR GROUP 27	$21,867.89	$437.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,903.84	$38.08
Total for MAJOR GROUP 35	$1,903.84	$38.08
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

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,096.04	$741.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,295.72	$25.91
Total for MAJOR GROUP 42	$1,295.72	$25.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,367.85	$987.36
4813 Telephone Communications, Except Radiotelephone	$72,743.22	$1,454.88
4841 Cable and Other Pay Television Services	$5,956.85	$119.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,261.97	$2,565.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,445.12	$3,048.91
Total for MAJOR GROUP 49	$152,445.12	$3,048.91
Total for DIVISION E	$282,002.81	$5,640.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,814.41	$96.29
5045 Computers and Computer Peripheral Equipment and Software	$1,773.83	$35.48
5046 Commercial Equipment, NEC	$10,559.47	$211.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,292.90	$65.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,882.15	$57.65
5074 Plumbing and Heating Equipment and Supplies	$4,182.93	$83.66
5084 Industrial Machinery and Equipment	$2,158.90	$43.18
5087 Service Establishment Equipment and Supplies	$2,398.60	$47.98
Other	$30,844.06	$616.89
Total for MAJOR GROUP 50	$62,907.25	$1,258.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,190.73	$583.82
Other	$5,763.81	$115.27
Total for MAJOR GROUP 51	$34,954.54	$699.09
Total for DIVISION F	$97,861.79	$1,957.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,238.97	$4,504.78
5251 Hardware Stores	$2,984.90	$59.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,910.60	$4,618.21
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$72,236.29	$1,444.73
Other	$3,157.49	$63.15
Total for MAJOR GROUP 53	$75,393.78	$1,507.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,197.33	$5,703.95
5499 Miscellaneous Food Stores	$2,653.67	$53.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$324,285.71	$6,485.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,922.50	$78.45
5531 Auto and Home Supply Stores	$5,248.73	$104.99
5541 Gasoline Service Station	$77,610.83	$1,552.22
Total for MAJOR GROUP 55	$86,782.06	$1,735.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,151.79	$23.03

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,394.88	$27.90
5661 Shoe Stores	$167.48	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,044.65	$60.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,913.65	$58.27
5719 Miscellaneous Homefurnishings Stores	$1,666.93	$33.34
5722 Household Appliance Stores	$24,567.27	$491.35
5734 Computer and Computer Software Stores	$9,144.11	$182.88
Other	$3,481.02	$69.62
Total for MAJOR GROUP 57	$41,772.98	$835.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,948.18	$1,158.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,245.63	$2,304.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,929.09	$478.58
5941 Sporting Goods Stores and Bicycle Shops	$931.33	$18.63
5942 Book Stores	$10,473.24	$209.46
5943 Stationery Stores	$4,547.71	$90.95
5947 Gift, Novelty, and Souvenir Shops	$9,911.85	$198.23
5961 Catalog and Mail-Order Houses	$10,932.55	$218.65
5963 Direct Selling Establishments	$12,199.91	$243.99
5999 Miscellaneous Retail Stores, NEC	$102,502.00	$2,068.73
Other	$26,588.19	$531.77
Total for MAJOR GROUP 59	$202,015.87	$4,058.99
Total for DIVISION G	$1,079,451.28	$21,607.72
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		
Other	$2,832.00	$56.64
Total for MAJOR GROUP 65	$2,832.00	$56.64
Total for DIVISION H	$3,834.84	$76.70
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		
7218 Industrial Launderers	$1,967.85	$39.36
7231 Beauty Shops	$12,161.50	$243.23
7299 Miscellaneous Personal Services, NEC	$1,335.49	$26.71
Other	$77,923.79	$1,558.48
Total for MAJOR GROUP 72	$93,388.63	$1,867.78
MAJOR GROUP: 73 Business Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,015.18	$20.31
7359 Equipment Rental and Leasing, NEC	$11,424.68	$228.48
7372 Prepackaged Software	$21,807.05	$436.14
7374 Computer Processing and Data Preparation and Processing Services	$185.42	$3.71
7382 Security Systems Services	$257.50	$5.15
7389 Miscellaneous Business Services	$4,668.94	$93.37
Other	$12,779.97	$255.60
Total for MAJOR GROUP 73	$52,138.74	$1,042.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,996.99	$1,999.94
Other	$75,251.19	$1,505.03
Total for MAJOR GROUP 75	$175,248.18	$3,504.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,291.89	$45.84
Other	$8,899.86	$178.00
Total for MAJOR GROUP 76	$11,191.75	$223.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,339.38	$46.79
Total for MAJOR GROUP 79	$2,339.38	$46.79
MAJOR GROUP: 80 Health Services		
Other	$49,522.94	$990.45
Total for MAJOR GROUP 80	$49,522.94	$990.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,339.19	$906.79
Total for MAJOR GROUP 81	$45,339.19	$906.79
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	$3,300.46	$66.01
8742 Management Consulting Services	$6,170.03	$123.40
Other	($81,104.38)	($1,622.09)
Total for MAJOR GROUP 87	($71,633.89)	($1,432.68)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$393,055.76	$7,861.12

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$44,563.32	$891.27
C	Construction	$20,271.49	$405.44
D	Manufacturing	$37,096.04	$741.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,002.81	$5,640.08
F	Wholesale Trade	$97,861.79	$1,957.27
G	Retail Trade	$1,079,451.28	$21,607.72
H	Finance, Insurance, And Real Estate	$3,834.84	$76.70
I	Services	$393,055.76	$7,861.12
	Other	$3,376.13	$67.52
	Total for Freeman - General	$1,961,513.46	$39,249.05

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

Returns Filed: November 2010

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,563.32	$891.27
C	Construction	$20,271.49	$405.44
D	Manufacturing	$37,096.04	$741.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,002.81	$5,640.08
F	Wholesale Trade	$97,861.79	$1,957.27
G	Retail Trade	$1,079,451.28	$21,607.72
H	Finance, Insurance, And Real Estate	$3,834.84	$76.70
I	Services	$393,055.76	$7,861.12
	Other	$3,376.13	$67.52
	Total for Freeman	$1,961,513.46	$39,249.05

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,361.79	$127.24
Total for MAJOR GROUP 07	$6,361.79	$127.24
Total for DIVISION A	$6,361.79	$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: 17 Construction Special Trade Contractors		
Other	$12,229.78	$244.59
Total for MAJOR GROUP 17	$12,229.78	$244.59
Total for DIVISION C	$12,975.58	$259.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$8,857.72	$177.15
2731 Books: Publishing, or Publishing and Printing	$444.26	$8.89
Other	$8,830.14	$176.60
Total for MAJOR GROUP 27	$18,132.12	$362.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$317.17	$6.34
Total for MAJOR GROUP 35	$317.17	$6.34
Total for DIVISION D	$21,567.97	$431.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,879.74	$77.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,374.87	$127.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,484.82	$869.70
4813 Telephone Communications, Except Radiotelephone	$63,581.90	$1,271.64
Other	$1,569.00	$31.38
Total for MAJOR GROUP 48	$108,635.72	$2,172.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,187.83	$1,043.76
Total for MAJOR GROUP 49	$52,187.83	$1,043.76
Total for DIVISION E	$167,198.42	$3,343.97

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,828.04	$56.56
5045 Computers and Computer Peripheral Equipment and Software	$2,486.00	$49.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,522.78	$30.45
5074 Plumbing and Heating Equipment and Supplies	$6,474.11	$129.48
Other	$51,145.93	$1,022.92
Total for MAJOR GROUP 50	$64,456.86	$1,289.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,713.76	$54.28
5191 Farm Supplies	$9,836.88	$196.74
Other	$6,031.14	$120.62
Total for MAJOR GROUP 51	$18,581.78	$371.64
Total for DIVISION F	$83,038.64	$1,660.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,730.19	$334.60
Other	$11,528.22	$230.56
Total for MAJOR GROUP 52	$28,258.41	$565.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,840.79	$116.81
Total for MAJOR GROUP 53	$5,840.79	$116.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,313.78	$3,206.27
5499 Miscellaneous Food Stores	$1,741.45	$34.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$164,150.60	$3,283.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,909.18	$98.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,061.49	$561.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$723.33	$14.47
5651 Family Clothing Stores	$1,595.95	$31.93
Other	$550.99	$11.02
Total for MAJOR GROUP 56	$2,870.27	$57.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,551.71	$411.04
5722 Household Appliance Stores	$5,409.00	$108.18
5734 Computer and Computer Software Stores	$2,893.23	$57.86
Other	$1,197.51	$23.95
Total for MAJOR GROUP 57	$30,051.45	$601.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,763.04	$655.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,783.12	$955.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,920.36	$38.41
5943 Stationery Stores	$959.52	$19.19
5961 Catalog and Mail-Order Houses	$5,089.90	$101.79
5963 Direct Selling Establishments	$9,418.00	$188.36
5999 Miscellaneous Retail Stores, NEC	$29,254.89	$664.67
Other	$16,717.39	$334.35
Total for MAJOR GROUP 59	$63,360.06	$1,346.77
Total for DIVISION G	$370,376.19	$7,487.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,879.34	$37.59
Total for MAJOR GROUP 65	$1,879.34	$37.59
Total for DIVISION H	$3,776.56	$75.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,285.84	$25.72
7218 Industrial Launderers	$4,502.70	$90.05
7231 Beauty Shops	$8,972.00	$179.44
Other	$10,920.55	$218.42
Total for MAJOR GROUP 72	$25,681.09	$513.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$244.17	$4.88
7342 Disinfecting and Pest Control Services	$1,160.75	$23.22
7359 Equipment Rental and Leasing, NEC	$25,040.99	$500.82
7371 Computer Programming Services	$12,768.50	$255.37
7372 Prepackaged Software	$1,769.66	$35.40
7379 Computer Related Services, NEC	$399.95	$8.00
7389 Miscellaneous Business Services	$15,729.55	$314.61
Other	$15,201.46	$304.02
Total for MAJOR GROUP 73	$72,315.03	$1,446.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$845.83	$16.91
Other	$43,243.33	$864.86
Total for MAJOR GROUP 75	$44,089.16	$881.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$535.37	$10.71
7699 Repair Shops and Related Services, NEC	$2,020.68	$40.42
Total for MAJOR GROUP 76	$2,556.05	$51.13
MAJOR GROUP: 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	$4,554.31	$91.09
Total for MAJOR GROUP 79	$4,554.31	$91.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$180,480.37	$3,609.61
8721 Accounting, Auditing, and Bookkeeping Services	$10,258.50	$205.17
8742 Management Consulting Services	$2,257.21	$45.14

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,972.00	$39.44
	Total for MAJOR GROUP 87	$194,968.08	$3,899.36
	Total for DIVISION I	$353,561.37	$7,071.26

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$6,361.79	$127.24
C	Construction	$12,975.58	$259.51
D	Manufacturing	$21,567.97	$431.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,198.42	$3,343.97
F	Wholesale Trade	$83,038.64	$1,660.77
G	Retail Trade	$370,376.19	$7,487.10
H	Finance, Insurance, And Real Estate	$3,776.56	$75.54
I	Services	$353,561.37	$7,071.26
	Other	$448.64	$8.97
	Total for Garretson - General	$1,019,305.16	$20,465.71

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		$14,281.09	$142.81
	Total for MAJOR GROUP 54	$14,281.09	$142.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$32,763.04	$327.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,345.32	$463.45
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$74,276.66	$742.76
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	$6,295.92	$62.96

Garretson - Gross Receipts Recap

G	Retail Trade	$74,276.66	$742.76
I	Services	$6,295.92	$62.96
	Other	$61.73	$0.62
	Total for Garretson - Gross Receipts	$80,634.31	$806.34

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

Returns Filed: November 2010

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,361.79	$127.24
C	Construction	$12,975.58	$259.51
D	Manufacturing	$21,567.97	$431.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,198.42	$3,343.97
F	Wholesale Trade	$83,038.64	$1,660.77
G	Retail Trade	$444,652.85	$8,229.86
H	Finance, Insurance, And Real Estate	$3,776.56	$75.54
I	Services	$359,857.29	$7,134.22
	Other	$510.37	$9.59
	Total for Garretson	$1,099,939.47	$21,272.05

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,344.26	$153.44
1751 Carpentry Work	$1,028.48	$10.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,810.25	$168.10
Total for DIVISION C	$16,810.25	$168.10
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	$319.24	$3.19
Other	$4,314.66	$43.15
Total for MAJOR GROUP 27	$4,633.90	$46.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,505.90	$65.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,419.67	$64.19
Total for MAJOR GROUP 42	$6,419.67	$64.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,982.11	$149.82
4813 Telephone Communications, Except Radiotelephone	$25,910.96	$259.12
Other	$1,887.98	$18.88
Total for MAJOR GROUP 48	$42,781.05	$427.82
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	$64,493.72	$644.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$527.01	$5.27
5045 Computers and Computer Peripheral Equipment and Software	$275.60	$2.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,159.93	$11.60
5087 Service Establishment Equipment and Supplies	$662.06	$6.62
Other	$3,848.88	$38.49
Total for MAJOR GROUP 50	$6,473.48	$64.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,450.23	$54.50
Other	$1,510.14	$15.10
Total for MAJOR GROUP 51	$6,960.37	$69.60

Gary - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,433.85	$134.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,271.04	$22.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,319.04	$23.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$837.72	$8.38
Total for MAJOR GROUP 53	$837.72	$8.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$295.00	$2.95
Other	$42,333.05	$423.33
Total for MAJOR GROUP 54	$42,628.05	$426.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$27,857.78	$278.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,165.42	$281.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.05	$6.91
5651 Family Clothing Stores	$66.31	$0.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$895.56	$8.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,317.27	$13.17
Total for MAJOR GROUP 57	$1,317.27	$13.17
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	$2,082.42	$20.82
5961 Catalog and Mail-Order Houses	$1,138.62	$11.39
5963 Direct Selling Establishments	$2,192.20	$21.92
5999 Miscellaneous Retail Stores, NEC	$13,640.10	$136.40
Other	$51,880.02	$518.81
Total for MAJOR GROUP 59	$70,933.36	$709.34
Total for DIVISION G	$179,902.23	$1,799.03
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		
Other	$2,853.34	$28.53
Total for MAJOR GROUP 72	$2,853.34	$28.53
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$580.00	$5.80
7389 Miscellaneous Business Services	$5,246.78	$52.47
Other	$2,121.39	$21.23

Gary - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$7,948.17	$79.50
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$7,857.70	$78.58
		Total for MAJOR GROUP 76	$7,857.70	$78.58
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$8,964.54	$89.65
		Total for MAJOR GROUP 87	$8,964.54	$89.65
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$123,827.87	$1,238.30

Gary - General Recap

C	Construction	$16,810.25	$168.10
D	Manufacturing	$6,505.90	$65.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,493.72	$644.94
F	Wholesale Trade	$13,433.85	$134.34
G	Retail Trade	$179,902.23	$1,799.03
I	Services	$123,827.87	$1,238.30
	Other	$1,336.00	$13.36
	Total for Gary - General	$406,309.82	$4,063.13

Gary Recap

C	Construction	$16,810.25	$168.10
D	Manufacturing	$6,505.90	$65.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,493.72	$644.94
F	Wholesale Trade	$13,433.85	$134.34
G	Retail Trade	$179,902.23	$1,799.03
I	Services	$123,827.87	$1,238.30
	Other	$1,336.00	$13.36
	Total for Gary	$406,309.82	$4,063.13

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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.

Gayville - 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	$874.40	$17.49
Other	$1,311.50	$26.23
Total for MAJOR GROUP 27	$2,185.90	$43.72
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	$7,472.36	$149.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,348.50	$46.98
Total for MAJOR GROUP 42	$2,348.50	$46.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,938.96	$318.78
4813 Telephone Communications, Except Radiotelephone	$735.16	$14.70
4841 Cable and Other Pay Television Services	$8,605.86	$172.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,359.97	$507.20
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	$51,899.47	$1,038.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$357.00	$7.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$407.08	$8.14
5084 Industrial Machinery and Equipment	$3,120.92	$62.42
Other	$2,870.95	$57.43
Total for MAJOR GROUP 50	$6,755.95	$135.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,003.54	$220.07
Total for MAJOR GROUP 51	$11,003.54	$220.07
Total for DIVISION F	$17,759.49	$355.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,073.03	$61.46
Total for MAJOR GROUP 52	$3,073.03	$61.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Gayville - 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	$384.50	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$655.33	$13.11
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	$1,543.22	$30.87
5963 Direct Selling Establishments	$4,116.96	$82.34
5999 Miscellaneous Retail Stores, NEC	$3,114.53	$62.29
Other	$1,866.96	$37.35
Total for MAJOR GROUP 59	$10,641.67	$212.85
Total for DIVISION G	$45,747.97	$914.98
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	$6,676.79	$133.53
Total for MAJOR GROUP 72	$6,676.79	$133.53
MAJOR GROUP: 73 Business Services		
Other	$1,140.47	$22.81
Total for MAJOR GROUP 73	$1,140.47	$22.81
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	$1,207.68	$24.15
Total for MAJOR GROUP 76	$1,207.68	$24.15
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	$5,386.37	$107.73
Total for MAJOR GROUP 79	$5,386.37	$107.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,242.71	$64.85
Total for MAJOR GROUP 87	$3,242.71	$64.85
Total for DIVISION I	$22,179.82	$443.59

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

Returns Filed: November 2010

Gayville - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,472.36	$149.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,899.47	$1,038.00
F	Wholesale Trade	$17,759.49	$355.20
G	Retail Trade	$45,747.97	$914.98
I	Services	$22,179.82	$443.59
	Other	$5,737.80	$114.75
	Total for Gayville - General	$150,796.91	$3,015.97

Gayville Recap

D	Manufacturing	$7,472.36	$149.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,899.47	$1,038.00
F	Wholesale Trade	$17,759.49	$355.20
G	Retail Trade	$45,747.97	$914.98
I	Services	$22,179.82	$443.59
	Other	$5,737.80	$114.75
	Total for Gayville	$150,796.91	$3,015.97

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,196.25	$23.92
Total for MAJOR GROUP 07	$1,196.25	$23.92
Total for DIVISION A	$1,196.25	$23.92
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: 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	$1,013.50	$20.28
2752 Commercial Printing, Lithographic	$167.52	$3.35
Other	$639.00	$12.78
Total for MAJOR GROUP 27	$1,820.02	$36.41
Total for DIVISION D	$1,985.78	$39.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,679.83	$233.61
4813 Telephone Communications, Except Radiotelephone	$18,968.32	$379.36
Other	$422.00	$8.44
Total for MAJOR GROUP 48	$31,070.15	$621.41
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	$50,693.77	$1,013.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$795.81	$15.92
Total for MAJOR GROUP 50	$795.81	$15.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,310.97	$146.22
Total for MAJOR GROUP 51	$7,310.97	$146.22
Total for DIVISION F	$8,106.78	$162.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,632.95	$612.66
Total for MAJOR GROUP 52	$30,632.95	$612.66
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	$1,523.23	$30.46
Total for MAJOR GROUP 54	$1,523.23	$30.46

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449.95	$9.00
5651 Family Clothing Stores	$1,676.12	$33.52
Other	$543.17	$10.86
Total for MAJOR GROUP 56	$2,669.24	$53.38
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	$504.38	$10.09
5963 Direct Selling Establishments	$3,352.50	$67.05
5999 Miscellaneous Retail Stores, NEC	$2,804.52	$56.08
Other	$10,272.09	$205.44
Total for MAJOR GROUP 59	$16,933.49	$338.66
Total for DIVISION G	$117,769.22	$2,355.37
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	$2,445.10	$48.90
Total for MAJOR GROUP 72	$2,445.10	$48.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$494.00	$9.88
7372 Prepackaged Software	$1,364.00	$27.28
Other	$193.41	$3.86
Total for MAJOR GROUP 73	$2,051.41	$41.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,599.50	$511.99
Total for MAJOR GROUP 75	$25,599.50	$511.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$553.35	$11.07
Total for MAJOR GROUP 76	$553.35	$11.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,884.68	$117.69
Total for MAJOR GROUP 87	$5,884.68	$117.69
Total for DIVISION I	$50,161.14	$1,003.21

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

Returns Filed: November 2010

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,196.25	$23.92
D	Manufacturing	$1,985.78	$39.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,693.77	$1,013.88
F	Wholesale Trade	$8,106.78	$162.14
G	Retail Trade	$117,769.22	$2,355.37
I	Services	$50,161.14	$1,003.21
	Other	$2,366.20	$47.32
	Total for Geddes - General	$232,279.14	$4,645.57

Geddes Recap

A	Agriculture, Forestry, And Fishing	$1,196.25	$23.92
D	Manufacturing	$1,985.78	$39.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,693.77	$1,013.88
F	Wholesale Trade	$8,106.78	$162.14
G	Retail Trade	$117,769.22	$2,355.37
I	Services	$50,161.14	$1,003.21
	Other	$2,366.20	$47.32
	Total for Geddes	$232,279.14	$4,645.57

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,090.04	$181.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,124.16	$182.48
Total for DIVISION A	$9,124.16	$182.48
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	$48,906.45	$978.13
1751 Carpentry Work	$16,629.14	$332.59
Other	$45,476.41	$909.53
Total for MAJOR GROUP 17	$111,012.00	$2,220.25
Total for DIVISION C	$114,314.66	$2,286.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,585.32	$31.71
Total for MAJOR GROUP 20	$1,585.32	$31.71
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	$7,345.94	$146.92
2752 Commercial Printing, Lithographic	$7,271.06	$145.42
2759 Commercial Printing, NEC	$1,105.26	$22.11
Other	$937.92	$18.76
Total for MAJOR GROUP 27	$16,660.18	$333.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$42,049.53	$841.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,398.84	$87.98
Total for MAJOR GROUP 42	$4,398.84	$87.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,687.92	$1,433.76
4813 Telephone Communications, Except Radiotelephone	$51,108.86	$1,024.43
4841 Cable and Other Pay Television Services	$21,636.50	$432.73
4899 Communications Services, NEC	$264.41	$5.29
Total for MAJOR GROUP 48	$144,697.69	$2,896.21

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$243,231.20	$4,866.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,711.76	$134.24
5045 Computers and Computer Peripheral Equipment and Software	$5,795.33	$115.91
5046 Commercial Equipment, NEC	$16,666.25	$333.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,204.41	$1,104.09
5074 Plumbing and Heating Equipment and Supplies	$64,208.49	$1,284.17
5084 Industrial Machinery and Equipment	$1,762.09	$35.23
5087 Service Establishment Equipment and Supplies	$282.50	$5.65
Other	$10,250.38	$205.01
Total for MAJOR GROUP 50	$160,881.21	$3,217.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,456.01	$69.12
Other	$85,294.87	$1,705.89
Total for MAJOR GROUP 51	$88,750.88	$1,775.01
Total for DIVISION F	$249,632.09	$4,992.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,247.61	$344.95
5251 Hardware Stores	$103,526.29	$2,070.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,224.98	$2,424.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,811.32	$96.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,035.82	$140.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$321,375.49	$6,427.50
5499 Miscellaneous Food Stores	$1,566.99	$31.35
Other	$15,729.56	$314.59
Total for MAJOR GROUP 54	$338,672.04	$6,773.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,681.37	$453.63
5541 Gasoline Service Station	$56,168.68	$1,123.37
Other	$38,548.48	$770.97
Total for MAJOR GROUP 55	$117,398.53	$2,347.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,343.12	$26.86
5651 Family Clothing Stores	$3,021.29	$60.43
Other	$896.10	$17.92
Total for MAJOR GROUP 56	$5,260.51	$105.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,380.70	$207.62
5719 Miscellaneous Homefurnishings Stores	$935.93	$18.73
5722 Household Appliance Stores	$2,157.81	$43.16
5734 Computer and Computer Software Stores	$10,831.50	$216.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$29,080.55	$581.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,461.55	$489.23
5813 Drinking Places	$48,818.70	$976.37
Total for MAJOR GROUP 58	$73,280.25	$1,465.60

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,216.11	$64.32
5943 Stationery Stores	$8,410.23	$168.21
5945 Hobby, Toy, and Game Stores	$1,362.60	$27.25
5947 Gift, Novelty, and Souvenir Shops	$1,921.88	$38.44
5961 Catalog and Mail-Order Houses	$7,305.92	$146.12
5963 Direct Selling Establishments	$8,867.67	$177.35
5999 Miscellaneous Retail Stores, NEC	$33,245.67	$664.93
Other	$20,667.92	$413.37
Total for MAJOR GROUP 59	$84,998.00	$1,699.99
Total for DIVISION G	$776,950.68	$15,539.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$370.30	$7.41
Total for MAJOR GROUP 60	$370.30	$7.41
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	$16,536.30	$330.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,631.24	$2,072.62
Total for MAJOR GROUP 70	$103,631.24	$2,072.62
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,622.39	$192.45
7299 Miscellaneous Personal Services, NEC	$2,308.75	$46.18
Other	$28,927.24	$578.55
Total for MAJOR GROUP 72	$40,858.38	$817.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,940.00	$98.80
7349 Building Cleaning and Maintenance Services, NEC	$2,139.38	$42.79
7359 Equipment Rental and Leasing, NEC	$13,152.22	$263.04
7372 Prepackaged Software	$6,005.90	$120.12
7379 Computer Related Services, NEC	$1,379.84	$27.60
7389 Miscellaneous Business Services	$8,827.77	$176.56
Other	$10,993.85	$219.86
Total for MAJOR GROUP 73	$47,438.96	$948.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,810.56	$1,276.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$83,010.80	$1,660.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,132.76	$202.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,169.93	$363.39
MAJOR GROUP: 78 Motion Pictures		
Other	$1,976.33	$39.53

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,976.33	$39.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,842.60	$336.85
Total for MAJOR GROUP 79	$16,842.60	$336.85
MAJOR GROUP: 80 Health Services		
Other	$42,154.33	$843.09
Total for MAJOR GROUP 80	$42,154.33	$843.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,561.75	$291.23
Total for MAJOR GROUP 81	$14,561.75	$291.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,161.33	$123.23
8742 Management Consulting Services	$9,398.26	$187.96
Other	$6,241.11	$124.82
Total for MAJOR GROUP 87	$21,800.70	$436.01
Total for DIVISION I	$395,430.58	$7,908.60

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$9,124.16	$182.48
C	Construction	$114,314.66	$2,286.30
D	Manufacturing	$42,049.53	$841.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,231.20	$4,866.88
F	Wholesale Trade	$249,632.09	$4,992.64
G	Retail Trade	$776,950.68	$15,539.05
H	Finance, Insurance, And Real Estate	$16,536.30	$330.73
I	Services	$395,430.58	$7,908.60
	Total for Gettysburg - General	$1,847,269.20	$36,947.68

Gettysburg - 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
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	$67,392.50	$673.92
Total for MAJOR GROUP 54	$67,392.50	$673.92
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	$24,158.57	$241.58
5813 Drinking Places	$48,798.70	$487.99

Gettysburg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$72,957.27	$729.57
Total for DIVISION G	$168,018.50	$1,680.18

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,631.24	$1,036.32
Total for MAJOR GROUP 70	$103,631.24	$1,036.32
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	$116,307.43	$1,163.08

Gettysburg - Gross Receipts Recap

G	Retail Trade	$168,018.50	$1,680.18
I	Services	$116,307.43	$1,163.08
	Other	$3,828.96	$38.29
	Total for Gettysburg - Gross Receipts	$288,154.89	$2,881.55

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$9,124.16	$182.48
C	Construction	$114,314.66	$2,286.30
D	Manufacturing	$42,049.53	$841.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,231.20	$4,866.88
F	Wholesale Trade	$249,632.09	$4,992.64
G	Retail Trade	$944,969.18	$17,219.23
H	Finance, Insurance, And Real Estate	$16,536.30	$330.73
I	Services	$511,738.01	$9,071.68
	Other	$3,828.96	$38.29
	Total for Gettysburg	$2,135,424.09	$39,829.23

ITEMS OF NOTE:

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

Glenham - General

	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	$1,590.58	$31.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$451.67	$9.03
Other	$139.38	$2.79
Total for MAJOR GROUP 27	$591.05	$11.82
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: 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	$2,409.70	$48.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,785.48	$55.72
4813 Telephone Communications, Except Radiotelephone	$13,130.25	$262.61
4841 Cable and Other Pay Television Services	$957.83	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,943.80	$338.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,608.40	$452.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,897.53	$57.96
Total for MAJOR GROUP 50	$2,897.53	$57.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$287.86	$5.76
Total for MAJOR GROUP 51	$287.86	$5.76
Total for DIVISION F	$3,185.39	$63.72
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

Glenham - 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	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	$264.50	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$392.15	$7.84
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		
5961 Catalog and Mail-Order Houses	$1,226.16	$24.52
5963 Direct Selling Establishments	$1,429.87	$28.60
Other	$2,730.55	$54.61
Total for MAJOR GROUP 59	$5,386.58	$107.73
Total for DIVISION G	$15,635.28	$312.71

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		
Other	$325.41	$6.51
Total for MAJOR GROUP 72	$325.41	$6.51
MAJOR GROUP: 73 Business Services		
Other	$1,082.47	$21.65
Total for MAJOR GROUP 73	$1,082.47	$21.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,038.15	$20.76
Total for MAJOR GROUP 87	$1,038.15	$20.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$77,660.10	$1,553.20

Glenham - General Recap

C	Construction	$1,590.58	$31.81
D	Manufacturing	$2,409.70	$48.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,608.40	$452.18
F	Wholesale Trade	$3,185.39	$63.72
G	Retail Trade	$15,635.28	$312.71
I	Services	$77,660.10	$1,553.20
	Total for Glenham - General	$123,089.45	$2,461.82

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

Returns Filed: November 2010

Glenham Recap

		Taxable	Tax Due
C	Construction	$1,590.58	$31.81
D	Manufacturing	$2,409.70	$48.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,608.40	$452.18
F	Wholesale Trade	$3,185.39	$63.72
G	Retail Trade	$15,635.28	$312.71
I	Services	$77,660.10	$1,553.20
	Total for Glenham	$123,089.45	$2,461.82

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,834.62	$1,016.69
Total for MAJOR GROUP 07	$50,834.62	$1,016.69
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$165,243.73	$3,304.88
Total for MAJOR GROUP 09	$165,243.73	$3,304.88
Total for DIVISION A	$216,078.35	$4,321.57
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	$1,564.74	$31.30
1751 Carpentry Work	$16,420.00	$328.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$22,578.83	$451.58
Total for DIVISION C	$75,735.37	$1,514.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,875.96	$137.52
Total for MAJOR GROUP 20	$6,875.96	$137.52
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	$2,010.51	$40.21
2752 Commercial Printing, Lithographic	$2,120.84	$42.42
Other	$3,626.28	$72.52
Total for MAJOR GROUP 27	$7,757.63	$155.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$104,846.92	$2,096.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,194.50	$243.89

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$12,194.50	$243.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,322.26	$2,186.45
4813 Telephone Communications, Except Radiotelephone	$67,461.49	$1,349.24
Other	$6,130.99	$122.62
Total for MAJOR GROUP 48	$182,914.74	$3,658.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,063.22	$1,881.26
Total for MAJOR GROUP 49	$94,063.22	$1,881.26
Total for DIVISION E	$289,172.46	$5,783.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,051.49	$341.03
5045 Computers and Computer Peripheral Equipment and Software	$5,321.16	$106.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,378.38	$107.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,366.92	$227.34
5074 Plumbing and Heating Equipment and Supplies	$10,816.02	$216.32
5087 Service Establishment Equipment and Supplies	$3,626.83	$72.54
Other	$32,517.15	$650.35
Total for MAJOR GROUP 50	$86,077.95	$1,721.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$411.00	$8.22
5141 Groceries, General Line	$6,422.24	$128.45
Other	$123,670.68	$2,473.42
Total for MAJOR GROUP 51	$130,503.92	$2,610.09
Total for DIVISION F	$216,581.87	$4,331.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$306,226.94	$6,124.54
5251 Hardware Stores	$7,041.27	$140.82
Total for MAJOR GROUP 52	$313,268.21	$6,265.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$271,582.14	$5,431.64
Total for MAJOR GROUP 53	$271,582.14	$5,431.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,773.06	$7,395.46
5499 Miscellaneous Food Stores	$3,407.48	$68.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$374,228.73	$7,484.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,252.62	$765.05
Other	$37,272.07	$745.44
Total for MAJOR GROUP 55	$75,524.69	$1,510.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,430.62	$68.61
5651 Family Clothing Stores	$16,514.01	$330.29
5699 Miscellaneous Apparel and Accessory Stores	$1,034.88	$20.70
Other	$175.97	$3.52
Total for MAJOR GROUP 56	$21,155.48	$423.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$51,414.79	$1,028.30
Total for MAJOR GROUP 57	$51,414.79	$1,028.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,930.31	$1,738.60
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$95,023.58	$1,900.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,222.08	$104.44
5942 Book Stores	$249.90	$5.00
5943 Stationery Stores	$5,388.33	$107.77
5961 Catalog and Mail-Order Houses	$6,433.04	$128.67
5963 Direct Selling Establishments	$8,558.82	$171.18
5999 Miscellaneous Retail Stores, NEC	$22,956.32	$459.14
Other	$24,445.43	$488.91
Total for MAJOR GROUP 59	$73,253.92	$1,465.11
Total for DIVISION G	$1,275,451.54	$25,509.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,426.93	$28.54
Total for MAJOR GROUP 60	$1,426.93	$28.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,317.80	$66.36
Total for MAJOR GROUP 64	$3,317.80	$66.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,116.73	$242.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,108.69	$462.18
Total for MAJOR GROUP 70	$23,108.69	$462.18
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,105.93	$82.12
Other	$57,630.61	$1,152.61
Total for MAJOR GROUP 72	$61,736.54	$1,234.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,109.09	$22.19
7349 Building Cleaning and Maintenance Services, NEC	$5,196.57	$103.93
7359 Equipment Rental and Leasing, NEC	$8,859.66	$177.20
7371 Computer Programming Services	$2,841.97	$56.84
7372 Prepackaged Software	$2,144.66	$42.90
7374 Computer Processing and Data Preparation and Processing Services	$317.34	$6.35
7379 Computer Related Services, NEC	$781.50	$15.63
7389 Miscellaneous Business Services	$5,011.37	$100.23
Other	$24,240.04	$484.80
Total for MAJOR GROUP 73	$50,502.20	$1,010.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,912.75	$1,398.26
Other	$54,608.75	$1,092.17
Total for MAJOR GROUP 75	$124,521.50	$2,490.43
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7699 Repair Shops and Related Services, NEC	$17,921.99	$358.44
Other	$2,579.56	$51.60
Total for MAJOR GROUP 76	$20,501.55	$410.04
MAJOR GROUP: 78 Motion Pictures		
Other	$3,827.47	$76.55
Total for MAJOR GROUP 78	$3,827.47	$76.55
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,392.03	$107.84
Other	$5,381.70	$107.64
Total for MAJOR GROUP 87	$10,773.73	$215.48
Total for DIVISION I	$403,394.20	$8,067.92

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$216,078.35	$4,321.57
C	Construction	$75,735.37	$1,514.71
D	Manufacturing	$104,846.92	$2,096.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,172.46	$5,783.46
F	Wholesale Trade	$216,581.87	$4,331.67
G	Retail Trade	$1,275,451.54	$25,509.05
H	Finance, Insurance, And Real Estate	$12,116.73	$242.34
I	Services	$403,394.20	$8,067.92
	Other	$763.94	$15.28
	Total for Gregory - General	$2,594,141.38	$51,882.93

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$165,243.73	$1,652.45
Total for MAJOR GROUP 09	$165,243.73	$1,652.45
Total for DIVISION A	$165,243.73	$1,652.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,930.31	$869.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,319.07	$973.20
Total for DIVISION G	$167,290.88	$1,672.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$22,298.12	$222.98
Total for MAJOR GROUP 70	$22,298.12	$222.98
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	$83,282.11	$832.82

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$165,243.73	$1,652.45
G	Retail Trade	$167,290.88	$1,672.92
I	Services	$83,282.11	$832.82
	Other	$5,854.82	$58.55
	Total for Gregory - Gross Receipts	$421,671.54	$4,216.74

Gregory Recap

A	Agriculture, Forestry, And Fishing	$381,322.08	$5,974.02
C	Construction	$75,735.37	$1,514.71
D	Manufacturing	$104,846.92	$2,096.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,172.46	$5,783.46
F	Wholesale Trade	$216,581.87	$4,331.67
G	Retail Trade	$1,442,742.42	$27,181.97
H	Finance, Insurance, And Real Estate	$12,116.73	$242.34
I	Services	$486,676.31	$8,900.74
	Other	$6,618.76	$73.83
	Total for Gregory	$3,015,812.92	$56,099.67

Taxable	Tax Due

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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: D 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	$114.70	$2.29
Other	$127.73	$2.55
Total for MAJOR GROUP 27	$242.43	$4.84
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	$735.43	$14.70
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	$1,122.76	$22.46
4813 Telephone Communications, Except Radiotelephone	$758.12	$15.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,898.88	$77.99
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	$7,900.33	$158.02
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		
5141 Groceries, General Line	$48.55	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 51	$94.18	$1.88
Total for DIVISION F	$310.08	$6.20
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,736.41	$174.73
Total for MAJOR GROUP 54	$8,736.41	$174.73
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

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$360.90	$7.21
5963 Direct Selling Establishments	$3,279.50	$65.59
Other	$3,413.27	$68.27
Total for MAJOR GROUP 59	$7,053.67	$141.07
Total for DIVISION G	$32,317.14	$646.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	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		
Other	$811.43	$16.23
Total for MAJOR GROUP 73	$811.43	$16.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$7,248.23	$144.97

Grenville - General Recap

D	Manufacturing	$735.43	$14.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,900.33	$158.02
F	Wholesale Trade	$310.08	$6.20
G	Retail Trade	$32,317.14	$646.33
I	Services	$7,248.23	$144.97
	Other	$11,782.00	$235.64
	Total for Grenville - General	$60,293.21	$1,205.86

Grenville Recap

D	Manufacturing	$735.43	$14.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,900.33	$158.02
F	Wholesale Trade	$310.08	$6.20
G	Retail Trade	$32,317.14	$646.33
I	Services	$7,248.23	$144.97
	Other	$11,782.00	$235.64
	Total for Grenville	$60,293.21	$1,205.86

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$612.61	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,363.36	$47.27
Total for DIVISION A	$2,445.36	$48.91
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	$7,097.66	$141.95
Other	$55,161.58	$1,103.23
Total for MAJOR GROUP 17	$62,259.24	$1,245.18
Total for DIVISION C	$138,154.14	$2,763.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,239.54	$24.79
Total for MAJOR GROUP 20	$1,239.54	$24.79
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	$4,739.27	$94.77
2759 Commercial Printing, NEC	$3,656.99	$73.15
Other	$1,298.20	$25.96
Total for MAJOR GROUP 27	$9,694.46	$193.88
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: 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,423.74	$768.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,712.66	$54.25

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,712.66	$54.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,609.61	$992.18
4813 Telephone Communications, Except Radiotelephone	$170,698.74	$3,413.98
4841 Cable and Other Pay Television Services	$2,518.95	$50.38
4899 Communications Services, NEC	$388.99	$7.78
Total for MAJOR GROUP 48	$223,216.29	$4,464.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,888.31	$2,597.77
Total for MAJOR GROUP 49	$129,888.31	$2,597.77
Total for DIVISION E	$355,817.26	$7,116.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,702.58	$154.05
5045 Computers and Computer Peripheral Equipment and Software	$620.83	$12.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,896.50	$37.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,537.73	$1,070.76
5074 Plumbing and Heating Equipment and Supplies	$59,378.00	$1,187.56
5084 Industrial Machinery and Equipment	$31,817.05	$636.34
Other	$40,005.37	$800.11
Total for MAJOR GROUP 50	$194,958.06	$3,899.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,199.73	$84.00
5149 Groceries and Related Products, NEC	$2,009.04	$40.18
Other	$3,809.17	$76.18
Total for MAJOR GROUP 51	$10,017.94	$200.36
Total for DIVISION F	$204,976.00	$4,099.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,208.46	$3,684.18
5251 Hardware Stores	$2,928.68	$58.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,979.04	$4,079.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,298.39	$65.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,509.89	$70.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,941.28	$78.82
Other	$417,828.33	$8,356.57
Total for MAJOR GROUP 54	$421,769.61	$8,435.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,270.67	$2,545.41
5531 Auto and Home Supply Stores	$11,625.38	$232.51
5541 Gasoline Service Station	$63,103.85	$1,262.08
Total for MAJOR GROUP 55	$201,999.90	$4,040.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$808.80	$16.18
5651 Family Clothing Stores	$2,601.11	$52.01
Other	$1,026.64	$20.53
Total for MAJOR GROUP 56	$4,436.55	$88.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,485.93	$249.72
5722 Household Appliance Stores	$12,751.65	$255.04
5734 Computer and Computer Software Stores	$12,362.10	$247.24
Other	$2,363.41	$47.27

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$39,963.09	$799.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,487.43	$2,369.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,754.21	$2,735.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,481.87	$69.64
5942 Book Stores	$102.78	$2.06
5943 Stationery Stores	$7,064.12	$141.28
5961 Catalog and Mail-Order Houses	$4,464.03	$89.28
5962 Automatic Merchandise Machine Operators	$672.08	$13.45
5963 Direct Selling Establishments	$19,402.53	$388.05
5999 Miscellaneous Retail Stores, NEC	$11,231.36	$224.63
Other	$36,787.69	$735.76
Total for MAJOR GROUP 59	$83,206.46	$1,664.15
Total for DIVISION G	$1,095,618.75	$21,912.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$357.32	$7.15
Total for MAJOR GROUP 61	$357.32	$7.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,551.75	$71.04
Total for MAJOR GROUP 65	$3,551.75	$71.04
Total for DIVISION H	$4,047.07	$80.95
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		
7217 Carpet and Upholstery Cleaning	$525.20	$10.51
7231 Beauty Shops	$18,313.22	$366.27
7299 Miscellaneous Personal Services, NEC	$5,526.96	$110.54
Other	$24,280.43	$485.61
Total for MAJOR GROUP 72	$48,645.81	$972.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$426.83	$8.54
7349 Building Cleaning and Maintenance Services, NEC	$6,850.73	$137.01
7359 Equipment Rental and Leasing, NEC	$11,429.19	$228.59
7372 Prepackaged Software	$7,340.40	$146.81
7377 Computer Rental and Leasing	$4,144.68	$82.89
7379 Computer Related Services, NEC	$1,240.46	$24.81
7389 Miscellaneous Business Services	$6,892.15	$137.84
Other	$6,163.56	$123.28
Total for MAJOR GROUP 73	$44,488.00	$889.77
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		
7699 Repair Shops and Related Services, NEC	$2,839.33	$56.79

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,130.73	$22.61
Total for MAJOR GROUP 76	$3,970.06	$79.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,995.34	$699.91
Total for MAJOR GROUP 79	$34,995.34	$699.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,290.93	$445.82
8721 Accounting, Auditing, and Bookkeeping Services	$22,902.53	$458.05
8734 Testing Laboratories	$127.91	$2.55
8742 Management Consulting Services	$7,469.75	$149.39
Total for MAJOR GROUP 87	$52,791.12	$1,055.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$212,545.09	$4,250.92

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$2,445.36	$48.91
C	Construction	$138,154.14	$2,763.08
D	Manufacturing	$38,423.74	$768.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,817.26	$7,116.34
F	Wholesale Trade	$204,976.00	$4,099.53
G	Retail Trade	$1,095,618.75	$21,912.42
H	Finance, Insurance, And Real Estate	$4,047.07	$80.95
I	Services	$212,545.09	$4,250.92
	Total for Groton - General	$2,052,027.41	$41,040.61

Groton - 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

Groton - Gross Receipts *continued...*

			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		
5812 Eating Places			$118,059.93	$1,180.60
Other			N/A	N/A
		Total for MAJOR GROUP 58	$133,744.51	$1,337.45
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$174,582.03	$1,745.83
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
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	$38,951.48	$389.52

Groton - Gross Receipts Recap

G	Retail Trade	$174,582.03	$1,745.83
I	Services	$38,951.48	$389.52
	Other	$2,265.18	$22.65
	Total for Groton - Gross Receipts	$215,798.69	$2,158.00

Groton Recap

A	Agriculture, Forestry, And Fishing	$2,445.36	$48.91
C	Construction	$138,154.14	$2,763.08
D	Manufacturing	$38,423.74	$768.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,817.26	$7,116.34
F	Wholesale Trade	$204,976.00	$4,099.53
G	Retail Trade	$1,270,200.78	$23,658.25
H	Finance, Insurance, And Real Estate	$4,047.07	$80.95
I	Services	$251,496.57	$4,640.44
	Other	$2,265.18	$22.65
	Total for Groton	$2,267,826.10	$43,198.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,185.09	$183.69
Other	$756.00	$15.12
Total for MAJOR GROUP 07	$9,941.09	$198.81
Total for DIVISION A	$11,222.69	$224.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,943.49	$338.87
Total for MAJOR GROUP 15	$16,943.49	$338.87
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	$128,116.15	$2,562.33
1751 Carpentry Work	$4,593.25	$91.87
Other	$53,393.69	$1,067.87
Total for MAJOR GROUP 17	$186,103.09	$3,722.07
Total for DIVISION C	$213,399.40	$4,267.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,298.40	$25.97
Total for MAJOR GROUP 20	$1,298.40	$25.97
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	$219,424.81	$4,388.50
Total for MAJOR GROUP 24	$219,424.81	$4,388.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,751.40	$135.03
2731 Books: Publishing, or Publishing and Printing	$318.43	$6.37
2741 Miscellaneous Publishing	$407.20	$8.14
2759 Commercial Printing, NEC	$1,240.91	$24.82
Other	$789.02	$15.78
Total for MAJOR GROUP 27	$9,506.96	$190.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$195,285.74	$3,905.71
Other	$16,280.33	$325.61
Total for MAJOR GROUP 32	$211,566.07	$4,231.32
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		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$414,921.97	$8,298.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,945.61	$438.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,100.61	$442.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,712.36	$2,014.26
4813 Telephone Communications, Except Radiotelephone	$8,799.58	$176.50
4841 Cable and Other Pay Television Services	$107,409.49	$2,148.19
4899 Communications Services, NEC	$556.86	$11.14
Total for MAJOR GROUP 48	$217,478.29	$4,350.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$195,990.95	$3,919.82
Total for MAJOR GROUP 49	$195,990.95	$3,919.82
Total for DIVISION E	$438,050.09	$8,761.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,947.96	$938.96
5044 Office Equipment	$5,327.52	$106.55
5045 Computers and Computer Peripheral Equipment and Software	$6,854.17	$137.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,542.58	$30.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,711.76	$294.24
5074 Plumbing and Heating Equipment and Supplies	$20,480.46	$409.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,126.74	$22.54
5082 Construction and Mining Machinery and Equipment	$25,522.83	$510.46
5084 Industrial Machinery and Equipment	$60,314.92	$1,206.30
Other	$210,455.59	$4,209.12
Total for MAJOR GROUP 50	$393,284.53	$7,865.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,309.34	$66.19
Other	$20,015.14	$411.56
Total for MAJOR GROUP 51	$23,324.48	$477.75
Total for DIVISION F	$416,609.01	$8,343.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$452,195.98	$9,043.90
5231 Paint, Glass, and Wallpaper Stores	$6,254.57	$125.09

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,534.29	$130.69
Other	$2,460.25	$49.21
Total for MAJOR GROUP 52	$467,445.09	$9,348.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,868.64	$237.37
Total for MAJOR GROUP 53	$11,868.64	$237.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,530.08	$1,690.61
5499 Miscellaneous Food Stores	$5,743.02	$114.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,232.90	$1,924.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,543.15	$70.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,287.61	$2,105.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,762.37	$75.25
5632 Women’s Accessory and Specialty Stores	$1,702.13	$34.04
5651 Family Clothing Stores	$2,939.01	$58.78
5661 Shoe Stores	$196.79	$3.94
Other	$1,048.98	$20.98
Total for MAJOR GROUP 56	$9,649.28	$192.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,228.48	$1,324.58
5713 Floor Coverings Stores	$29,237.81	$584.75
5722 Household Appliance Stores	$10,157.46	$203.15
5734 Computer and Computer Software Stores	$4,862.45	$97.25
Other	$5,887.07	$117.74
Total for MAJOR GROUP 57	$116,373.27	$2,327.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,611.84	$2,172.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,853.47	$3,057.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,357.98	$47.16
5942 Book Stores	$240.15	$4.80
5943 Stationery Stores	$13,026.25	$260.53
5947 Gift, Novelty, and Souvenir Shops	$414.54	$8.29
5961 Catalog and Mail-Order Houses	$17,550.84	$351.02
5962 Automatic Merchandise Machine Operators	$2,191.33	$43.83
5963 Direct Selling Establishments	$23,069.63	$461.40
5999 Miscellaneous Retail Stores, NEC	$33,124.18	$662.49
Other	$7,928.21	$158.57
Total for MAJOR GROUP 59	$99,903.11	$1,998.09
Total for DIVISION G	$1,059,613.37	$21,192.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,463.27	$269.26
Total for MAJOR GROUP 61	$13,463.27	$269.26
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		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,449.32	$1,488.98
Total for MAJOR GROUP 65	$74,449.32	$1,488.98
Total for DIVISION H	$91,200.22	$1,824.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,175.59	$83.51
7218 Industrial Launderers	$1,136.42	$22.73
7221 Photographic Studios, Portrait	$4,861.23	$97.23
7231 Beauty Shops	$14,501.04	$290.02
Other	$1,830.67	$36.61
Total for MAJOR GROUP 72	$26,504.95	$530.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,329.37	$46.58
7349 Building Cleaning and Maintenance Services, NEC	$6,411.48	$128.24
7359 Equipment Rental and Leasing, NEC	$21,638.83	$432.78
7372 Prepackaged Software	$6,702.60	$134.05
7375 Information Retrieval Services	$917.29	$18.34
7378 Computer Maintenance and Repair	$3,640.28	$72.80
7379 Computer Related Services, NEC	$15,503.48	$310.07
7389 Miscellaneous Business Services	$11,338.74	$226.77
Other	$2,808.65	$56.17
Total for MAJOR GROUP 73	$71,290.72	$1,425.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,615.62	$32.31
Other	$14,639.78	$292.80
Total for MAJOR GROUP 75	$16,255.40	$325.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$514.05	$10.28
7699 Repair Shops and Related Services, NEC	$5,489.77	$109.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,407.86	$148.16
MAJOR GROUP: 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	$15,368.90	$307.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$21,757.97	$435.15
MAJOR GROUP: 80 Health Services		
Other	$752.84	$15.05
Total for MAJOR GROUP 80	$752.84	$15.05
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	$15,206.20	$304.12
8742 Management Consulting Services	$2,282.23	$45.64
Other	$11,205.88	$224.12
Total for MAJOR GROUP 87	$28,694.31	$573.88

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$177,140.50	$3,542.78

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$11,222.69	$224.44
C	Construction	$213,399.40	$4,267.99
D	Manufacturing	$414,921.97	$8,298.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$438,050.09	$8,761.52
F	Wholesale Trade	$416,609.01	$8,343.46
G	Retail Trade	$1,059,613.37	$21,192.30
H	Finance, Insurance, And Real Estate	$91,200.22	$1,824.00
I	Services	$177,140.50	$3,542.78
	Total for Harrisburg - General	$2,822,157.25	$56,454.94

Harrisburg - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$108,611.84	$1,086.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$142,017.79	$1,420.18
	Total for DIVISION G	$201,994.64	$2,019.95
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$6,457.27	$64.57

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

Returns Filed: November 2010

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$201,994.64	$2,019.95
I	Services	$6,457.27	$64.57
	Other	$723.80	$7.24
	Total for Harrisburg - Gross Receipts	$209,175.71	$2,091.76

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$11,222.69	$224.44
C	Construction	$213,399.40	$4,267.99
D	Manufacturing	$414,921.97	$8,298.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$438,050.09	$8,761.52
F	Wholesale Trade	$416,609.01	$8,343.46
G	Retail Trade	$1,261,608.01	$23,212.25
H	Finance, Insurance, And Real Estate	$91,200.22	$1,824.00
I	Services	$183,597.77	$3,607.35
	Other	$723.80	$7.24
	Total for Harrisburg	$3,031,332.96	$58,546.70

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.

Harrold - 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	$9,455.94	$189.12
Total for MAJOR GROUP 17	$9,455.94	$189.12
Total for DIVISION C	$17,455.94	$349.12
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,641.88	$32.85
Total for MAJOR GROUP 27	$1,641.88	$32.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,924.41	$318.50
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	$6,359.26	$127.19
4841 Cable and Other Pay Television Services	$3,374.00	$67.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,805.26	$216.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,214.48	$944.29
Total for MAJOR GROUP 49	$47,214.48	$944.29
Total for DIVISION E	$62,716.04	$1,254.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,556.06	$91.12
Other	$1,846.46	$36.93
Total for MAJOR GROUP 50	$6,402.52	$128.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,660.84	$153.21
Total for MAJOR GROUP 51	$7,660.84	$153.21
Total for DIVISION F	$14,063.36	$281.26
DIVISION: G Retail Trade		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,660.66	$133.22
Total for MAJOR GROUP 54	$6,660.66	$133.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$284.43	$5.69
5541 Gasoline Service Station	$46,014.45	$920.29
Total for MAJOR GROUP 55	$46,298.88	$925.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$250.50	$5.01
Other	$1,365.00	$27.30
Total for MAJOR GROUP 56	$1,615.50	$32.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,987.49	$159.75
Total for MAJOR GROUP 57	$7,987.49	$159.75
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	$1,147.89	$22.97
5963 Direct Selling Establishments	$3,946.64	$78.93
5999 Miscellaneous Retail Stores, NEC	$1,569.67	$31.39
Other	$377.78	$7.56
Total for MAJOR GROUP 59	$7,041.98	$140.85
Total for DIVISION G	$92,082.22	$1,841.66
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	$1,093.67	$21.87
Other	$12,335.87	$246.73
Total for MAJOR GROUP 73	$13,429.54	$268.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,446.32	$228.93

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$11,446.32	$228.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,242.30	$584.86

Harrold - General Recap

C	Construction	$17,455.94	$349.12
D	Manufacturing	$15,924.41	$318.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,716.04	$1,254.33
F	Wholesale Trade	$14,063.36	$281.26
G	Retail Trade	$92,082.22	$1,841.66
I	Services	$29,242.30	$584.86
	Total for Harrold - General	$231,484.27	$4,629.73

Harrold Recap

C	Construction	$17,455.94	$349.12
D	Manufacturing	$15,924.41	$318.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,716.04	$1,254.33
F	Wholesale Trade	$14,063.36	$281.26
G	Retail Trade	$92,082.22	$1,841.66
I	Services	$29,242.30	$584.86
	Total for Harrold	$231,484.27	$4,629.73

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,162.79	$203.26
Other	$7,673.55	$153.47
Total for MAJOR GROUP 07	$17,836.34	$356.73
Total for DIVISION A	$17,836.34	$356.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,255.27	$85.11
1731 Electrical Work	$58.10	$1.17
1751 Carpentry Work	$53,571.55	$1,071.43
1793 Glass and Glazing Work	$29,748.91	$594.98
1799 Special Trade Contractors, NEC	$3,649.26	$72.99
Other	$17,845.22	$356.90
Total for MAJOR GROUP 17	$109,128.31	$2,182.58
Total for DIVISION C	$109,128.31	$2,182.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,466.00	$89.32
Total for MAJOR GROUP 20	$4,466.00	$89.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,722.52	$194.45
2741 Miscellaneous Publishing	$407.87	$8.16
2752 Commercial Printing, Lithographic	$821.05	$16.42
Other	$4,949.83	$99.00
Total for MAJOR GROUP 27	$15,901.27	$318.03
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	$45,149.75	$903.00
Total for MAJOR GROUP 32	$45,149.75	$903.00
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	($5,320.91)	($106.41)
Total for MAJOR GROUP 35	($5,320.91)	($106.41)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,320.24	$2,866.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,125.79	$742.52
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$37,235.29	$744.71
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$148,534.00	$2,970.69
4813 Telephone Communications, Except Radiotelephone	$82,965.62	$1,659.84
4841 Cable and Other Pay Television Services	$15,095.18	$301.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,950.27	$4,939.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,686.52	$2,393.73
Total for MAJOR GROUP 49	$119,686.52	$2,393.73
Total for DIVISION E	$403,974.08	$8,080.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,309.45	$186.19
5044 Office Equipment	$2,190.01	$43.81
5045 Computers and Computer Peripheral Equipment and Software	$4,581.17	$91.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,611.13	$332.22
5074 Plumbing and Heating Equipment and Supplies	$110,195.73	$2,203.91
5087 Service Establishment Equipment and Supplies	$441.79	$8.84
Other	$131,270.78	$2,625.42
Total for MAJOR GROUP 50	$274,600.06	$5,492.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,184.21	$863.70
Total for MAJOR GROUP 51	$43,184.21	$863.70
Total for DIVISION F	$317,784.27	$6,355.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,980.47	$2,459.62
5251 Hardware Stores	$2,832.37	$56.65
Other	$4,574.27	$91.49
Total for MAJOR GROUP 52	$130,387.11	$2,607.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$82,787.54	$1,655.75
Total for MAJOR GROUP 53	$82,787.54	$1,655.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$502,734.02	$10,054.69
5499 Miscellaneous Food Stores	$3,472.13	$69.44
Total for MAJOR GROUP 54	$506,206.15	$10,124.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,120.77	$82.42
Other	$77,025.85	$1,540.52
Total for MAJOR GROUP 55	$81,146.62	$1,622.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,402.75	$28.06
5651 Family Clothing Stores	$1,713.85	$34.28
5661 Shoe Stores	$184.74	$3.69
Other	$1,282.83	$25.66
Total for MAJOR GROUP 56	$4,584.17	$91.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,325.29	$966.51
5719 Miscellaneous Homefurnishings Stores	$151.85	$3.04
5722 Household Appliance Stores	$2,892.40	$57.85

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$30,230.81	$604.62
5734 Computer and Computer Software Stores	$1,840.50	$36.81
Other	$5,203.18	$104.07
Total for MAJOR GROUP 57	$88,644.03	$1,772.90
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$154,622.95	$3,092.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,126.04	$3,802.54
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$106.90	$2.14
5943 Stationery Stores	$2,594.60	$51.89
5947 Gift, Novelty, and Souvenir Shops	$1,619.20	$32.38
5961 Catalog and Mail-Order Houses	$9,158.13	$183.15
5963 Direct Selling Establishments	$20,310.54	$406.23
5999 Miscellaneous Retail Stores, NEC	$7,400.60	$148.02
Other	$28,130.83	$562.62
Total for MAJOR GROUP 59	$69,320.80	$1,386.43
Total for DIVISION G	$1,153,202.46	$23,064.14
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,813.88	$36.28
Total for MAJOR GROUP 63	$1,813.88	$36.28
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	$28,252.31	$565.05
Total for MAJOR GROUP 65	$28,252.31	$565.05
Total for DIVISION H	$31,140.96	$622.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,497.04	$49.94
7218 Industrial Launderers	$1,977.85	$39.56
7221 Photographic Studios, Portrait	$777.88	$15.56
7231 Beauty Shops	$15,416.25	$308.32
Other	$4,017.67	$80.35
Total for MAJOR GROUP 72	$24,686.69	$493.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,220.86	$104.42
7359 Equipment Rental and Leasing, NEC	$5,072.24	$101.46
7372 Prepackaged Software	$7,600.74	$152.01
7374 Computer Processing and Data Preparation and Processing Services	$1,667.36	$33.35
7375 Information Retrieval Services	$239.67	$4.79
7379 Computer Related Services, NEC	$1,283.99	$25.68
7382 Security Systems Services	$372.97	$7.46
7389 Miscellaneous Business Services	$4,117.88	$82.36
Other	$7,964.83	$159.31

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$33,540.54	$670.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,886.52	$57.74
Other	$30,258.47	$605.17
Total for MAJOR GROUP 75	$33,144.99	$662.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$799.03	$15.98
7699 Repair Shops and Related Services, NEC	$381.01	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,295.03	$25.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,112.81	$482.26
Total for MAJOR GROUP 78	$24,112.81	$482.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,450.74	$1,229.02
Total for MAJOR GROUP 79	$61,450.74	$1,229.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,429.25	$248.59
Total for MAJOR GROUP 81	$12,429.25	$248.59
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	$43,078.42	$861.56
8742 Management Consulting Services	$1,916.68	$38.33
Other	$3,753.87	$75.08
Total for MAJOR GROUP 87	$48,748.97	$974.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$242,761.90	$4,855.27

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$17,836.34	$356.73
C	Construction	$109,128.31	$2,182.58
D	Manufacturing	$143,320.24	$2,866.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,974.08	$8,080.02
F	Wholesale Trade	$317,784.27	$6,355.71
G	Retail Trade	$1,153,202.46	$23,064.14
H	Finance, Insurance, And Real Estate	$31,140.96	$622.83
I	Services	$242,761.90	$4,855.27
	Total for Hartford - General	$2,419,148.56	$48,383.70

Hartford - Gross Receipts

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	$72,898.62	$728.98
Total for MAJOR GROUP 54	$72,898.62	$728.98

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$439,100.86	$4,391.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$474,603.95	$4,746.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$551,503.72	$5,515.03
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	$48,202.67	$482.02
Total for MAJOR GROUP 79	$48,202.67	$482.02
Total for DIVISION I	$67,151.48	$671.51

Hartford - Gross Receipts Recap

G	Retail Trade	$551,503.72	$5,515.03
I	Services	$67,151.48	$671.51
	Total for Hartford - Gross Receipts	$618,655.20	$6,186.54

Hartford Recap

A	Agriculture, Forestry, And Fishing	$17,836.34	$356.73
C	Construction	$109,128.31	$2,182.58
D	Manufacturing	$143,320.24	$2,866.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,974.08	$8,080.02
F	Wholesale Trade	$317,784.27	$6,355.71
G	Retail Trade	$1,704,706.18	$28,579.17
H	Finance, Insurance, And Real Estate	$31,140.96	$622.83
I	Services	$309,913.38	$5,526.78
	Total for Hartford	$3,037,803.76	$54,570.24

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,725.80	$114.52
Total for MAJOR GROUP 07	$5,725.80	$114.52
Total for DIVISION A	$5,725.80	$114.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,297.72	$25.96
Other	$14,419.81	$288.39
Total for MAJOR GROUP 17	$15,717.53	$314.35
Total for DIVISION C	$15,717.53	$314.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$515.18	$10.30
Other	$1,444.76	$28.90
Total for MAJOR GROUP 27	$1,959.94	$39.20
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	$3,925.92	$78.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,634.50	$112.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,184.67	$143.69
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,779.45	$275.59
4841 Cable and Other Pay Television Services	$3,161.67	$63.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,914.70	$378.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,913.52	$438.27
Total for MAJOR GROUP 49	$21,913.52	$438.27
Total for DIVISION E	$48,012.89	$960.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$297.85	$5.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,611.88	$132.24
Other	$12,740.29	$254.80
Total for MAJOR GROUP 50	$19,650.02	$393.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,425.97	$28.52
Total for MAJOR GROUP 51	$1,425.97	$28.52
Total for DIVISION F	$21,075.99	$421.52
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	$7,413.10	$148.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,453.27	$149.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,514.42	$930.29
Total for MAJOR GROUP 54	$46,514.42	$930.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,258.76	$545.18
Total for MAJOR GROUP 55	$27,258.76	$545.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$284.50	$5.69
Other	$754.21	$15.08
Total for MAJOR GROUP 56	$1,038.71	$20.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,209.06	$24.18
Total for MAJOR GROUP 57	$1,209.06	$24.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,656.37	$193.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,731.45	$854.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,164.17	$23.28
5961 Catalog and Mail-Order Houses	$3,137.54	$62.74
5963 Direct Selling Establishments	$2,732.31	$54.65
5999 Miscellaneous Retail Stores, NEC	$3,375.33	$67.50
Other	$264.50	$5.29
Total for MAJOR GROUP 59	$10,673.85	$213.46
Total for DIVISION G	$138,167.23	$2,763.33
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	$4,689.06	$93.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,986.14	$119.72
Total for MAJOR GROUP 72	$5,986.14	$119.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$289.64	$5.79
7389 Miscellaneous Business Services	$2,726.62	$54.53
Other	$1,033.54	$20.67
Total for MAJOR GROUP 73	$4,049.80	$80.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Hayti - General *continued...*

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

			Taxable	Tax Due
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:	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			$1,701.11	$34.03
		Total for MAJOR GROUP 87	$1,701.11	$34.03
		Total for DIVISION I	$25,598.96	$511.97

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$5,725.80	$114.52
C	Construction	$15,717.53	$314.35
D	Manufacturing	$3,925.92	$78.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,012.89	$960.25
F	Wholesale Trade	$21,075.99	$421.52
G	Retail Trade	$138,167.23	$2,763.33
H	Finance, Insurance, And Real Estate	$4,689.06	$93.78
I	Services	$25,598.96	$511.97
	Total for Hayti - General	$262,913.38	$5,258.24

Hayti Recap

A	Agriculture, Forestry, And Fishing	$5,725.80	$114.52
C	Construction	$15,717.53	$314.35
D	Manufacturing	$3,925.92	$78.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,012.89	$960.25
F	Wholesale Trade	$21,075.99	$421.52
G	Retail Trade	$138,167.23	$2,763.33
H	Finance, Insurance, And Real Estate	$4,689.06	$93.78
I	Services	$25,598.96	$511.97
	Total for Hayti	$262,913.38	$5,258.24

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$438.54	$4.38
Total for MAJOR GROUP 27	$438.54	$4.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,088.78	$40.89
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,801.16	$28.01
Other	$681.89	$6.82
Total for MAJOR GROUP 48	$3,483.05	$34.83
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	$13,611.16	$136.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,406.36	$194.07
Total for MAJOR GROUP 50	$19,406.36	$194.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,809.40	$48.09
Total for MAJOR GROUP 51	$4,809.40	$48.09
Total for DIVISION F	$24,215.76	$242.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,790.30	$47.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,859.69	$48.59
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	$1,881.91	$18.82
Total for MAJOR GROUP 54	$1,881.91	$18.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$259.98	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$379.98	$3.80
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	$1,168.56	$11.68
5963 Direct Selling Establishments	$258.00	$2.58
5999 Miscellaneous Retail Stores, NEC	$701.00	$7.01
Other	$3,045.10	$30.45
Total for MAJOR GROUP 59	$5,172.66	$51.72
Total for DIVISION G	$38,495.38	$384.94
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	$408.00	$4.08
7389 Miscellaneous Business Services	$2,192.24	$21.92
Other	$475.76	$4.76
Total for MAJOR GROUP 73	$3,076.00	$30.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,380.32	$33.80

Hazel - General Recap

D	Manufacturing	$4,088.78	$40.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,611.16	$136.11
F	Wholesale Trade	$24,215.76	$242.16
G	Retail Trade	$38,495.38	$384.94
I	Services	$3,380.32	$33.80
	Other	$50.10	$0.50
	Total for Hazel - General	$83,841.50	$838.40

Hazel Recap

D	Manufacturing	$4,088.78	$40.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,611.16	$136.11
F	Wholesale Trade	$24,215.76	$242.16
G	Retail Trade	$38,495.38	$384.94
I	Services	$3,380.32	$33.80
	Other	$50.10	$0.50
	Total for Hazel	$83,841.50	$838.40

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.

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: 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	$2,080.97	$20.81
Other	$272.66	$2.73
Total for MAJOR GROUP 27	$2,353.63	$23.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,924.66	$29.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,366.83	$23.67
4813 Telephone Communications, Except Radiotelephone	$21,811.39	$218.11
Other	$618.96	$6.19
Total for MAJOR GROUP 48	$24,797.18	$247.97
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	$43,868.65	$438.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$979.73	$9.80
Other	$3,683.23	$36.83
Total for MAJOR GROUP 50	$4,662.96	$46.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$561.95	$5.63
Total for MAJOR GROUP 51	$561.95	$5.63
Total for DIVISION F	$5,224.91	$52.26
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	$106,124.98	$1,061.25
Total for MAJOR GROUP 54	$106,124.98	$1,061.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$563.86	$5.64
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$104,999.27	$1,049.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$167.39	$1.67
Total for MAJOR GROUP 56	$167.39	$1.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,231.73	$72.32
Total for MAJOR GROUP 57	$7,231.73	$72.32
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		
5961 Catalog and Mail-Order Houses	$1,155.82	$11.56
5963 Direct Selling Establishments	$3,468.87	$34.69
5999 Miscellaneous Retail Stores, NEC	$43,386.20	$433.86
Other	$794.86	$7.95
Total for MAJOR GROUP 59	$48,805.75	$488.06
Total for DIVISION G	$317,664.62	$3,176.65
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,116.20	$11.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,304.77	$43.04
Total for MAJOR GROUP 72	$4,304.77	$43.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$176.74	$1.76
7389 Miscellaneous Business Services	$288.84	$2.88
Other	$400.60	$4.01
Total for MAJOR GROUP 73	$866.18	$8.65
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	$2,469.59	$24.70
Total for MAJOR GROUP 87	$2,469.59	$24.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,778.79	$87.77

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

Returns Filed: November 2010

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,924.66	$29.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,868.65	$438.68
F	Wholesale Trade	$5,224.91	$52.26
G	Retail Trade	$317,664.62	$3,176.65
H	Finance, Insurance, And Real Estate	$1,116.20	$11.16
I	Services	$8,778.79	$87.77
	Other	$3,093.54	$30.94
	Total for Hecla - General	$382,671.37	$3,826.71

Hecla Recap

D	Manufacturing	$2,924.66	$29.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,868.65	$438.68
F	Wholesale Trade	$5,224.91	$52.26
G	Retail Trade	$317,664.62	$3,176.65
H	Finance, Insurance, And Real Estate	$1,116.20	$11.16
I	Services	$8,778.79	$87.77
	Other	$3,093.54	$30.94
	Total for Hecla	$382,671.37	$3,826.71

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.

Henry - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$18,236.36	$182.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$202.88	$2.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$782.26	$7.82
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	$792.60	$7.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,956.27	$119.57
4813 Telephone Communications, Except Radiotelephone	$11,633.16	$116.33
4841 Cable and Other Pay Television Services	$1,465.90	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,175.31	$251.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,223.65	$372.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,630.56	$56.31
Total for MAJOR GROUP 50	$5,630.56	$56.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$954.13	$9.54
Other	$696.75	$6.97
Total for MAJOR GROUP 51	$1,650.88	$16.51
Total for DIVISION F	$7,281.44	$72.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,793.76	$17.94
Total for MAJOR GROUP 52	$1,793.76	$17.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,820.54	$18.20

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,820.54	$18.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,720.91	$497.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,882.29	$498.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,843.39	$78.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,989.19	$79.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$823.95	$8.24
Total for MAJOR GROUP 56	$823.95	$8.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$725.34	$7.25
Total for MAJOR GROUP 57	$725.34	$7.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,421.01	$514.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,499.72	$1,164.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$228.98	$2.29
5961 Catalog and Mail-Order Houses	$1,591.73	$15.91
5963 Direct Selling Establishments	$831.86	$8.32
Other	$1,415.50	$14.16
Total for MAJOR GROUP 59	$4,068.07	$40.68
Total for DIVISION G	$183,602.86	$1,836.01
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	$3,941.60	$39.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,284.25	$12.84
Total for MAJOR GROUP 72	$1,284.25	$12.84
MAJOR GROUP: 73 Business Services		
Other	$1,164.19	$11.64
Total for MAJOR GROUP 73	$1,164.19	$11.64
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: 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	$4,562.80	$45.62

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

Returns Filed: November 2010

Henry - General Recap

		Taxable	Tax Due
C	Construction	$18,236.36	$182.36
D	Manufacturing	$792.60	$7.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,223.65	$372.24
F	Wholesale Trade	$7,281.44	$72.82
G	Retail Trade	$183,602.86	$1,836.01
H	Finance, Insurance, And Real Estate	$3,941.60	$39.42
I	Services	$4,562.80	$45.62
	Other	$975.00	$9.75
	Total for Henry - General	$256,616.31	$2,566.14

Henry Recap

C	Construction	$18,236.36	$182.36
D	Manufacturing	$792.60	$7.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,223.65	$372.24
F	Wholesale Trade	$7,281.44	$72.82
G	Retail Trade	$183,602.86	$1,836.01
H	Finance, Insurance, And Real Estate	$3,941.60	$39.42
I	Services	$4,562.80	$45.62
	Other	$975.00	$9.75
	Total for Henry	$256,616.31	$2,566.14

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,906.04	$178.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,759.09	$195.18
Total for DIVISION A	$9,759.09	$195.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,818.35	$76.37
Total for MAJOR GROUP 17	$3,818.35	$76.37
Total for DIVISION C	$3,818.35	$76.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$352.00	$7.04
Total for MAJOR GROUP 20	$352.00	$7.04
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	$4,233.20	$84.66
Other	$438.40	$8.76
Total for MAJOR GROUP 27	$4,671.60	$93.42
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,488.22	$289.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,761.36	$375.22
4813 Telephone Communications, Except Radiotelephone	$19,273.31	$385.67
4899 Communications Services, NEC	$637.33	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,919.00	$958.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,422.35	$548.45
Total for MAJOR GROUP 49	$27,422.35	$548.45
Total for DIVISION E	$76,793.85	$1,536.08

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,665.50	$33.31
Other	$15,752.68	$315.06
Total for MAJOR GROUP 50	$17,418.18	$348.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,538.48	$30.77
Other	$461.88	$9.23
Total for MAJOR GROUP 51	$2,000.36	$40.00
Total for DIVISION F	$19,418.54	$388.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,499.34	$89.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,843.59	$136.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$507.21	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$645.21	$12.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,460.42	$29.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,782.42	$435.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$172.69	$3.45
Other	$105,223.11	$2,104.46
Total for MAJOR GROUP 55	$105,395.80	$2,107.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$590.49	$11.81
5651 Family Clothing Stores	$391.48	$7.83
Other	$441.83	$8.84
Total for MAJOR GROUP 56	$1,423.80	$28.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,401.64	$68.03
5722 Household Appliance Stores	$945.93	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,407.07	$88.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,935.85	$1,518.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,732.15	$1,594.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$436.00	$8.72
5961 Catalog and Mail-Order Houses	$5,117.70	$102.35
5963 Direct Selling Establishments	$5,904.74	$118.11
5999 Miscellaneous Retail Stores, NEC	$1,671.02	$33.42
Other	$996.67	$19.93
Total for MAJOR GROUP 59	$14,126.13	$282.53
Total for DIVISION G	$234,356.17	$4,687.13
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Hermosa - 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: 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	$1,352.91	$27.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,514.63	$90.29
	Total for MAJOR GROUP 72	$4,514.63	$90.29
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,617.19	$32.35
7372 Prepackaged Software		$2,401.50	$48.03
7379 Computer Related Services, NEC		$246.99	$4.94
7389 Miscellaneous Business Services		$3,305.83	$66.12
Other		$3,123.30	$62.46
	Total for MAJOR GROUP 73	$10,694.81	$213.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,785.29	$135.71
	Total for MAJOR GROUP 76	$6,785.29	$135.71
MAJOR GROUP: 78 Motion Pictures			
Other		$1,432.33	$28.65
	Total for MAJOR GROUP 78	$1,432.33	$28.65
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,468.50	$69.37
8742 Management Consulting Services		$1,325.79	$26.52
Other		$1,039.75	$20.80
	Total for MAJOR GROUP 87	$5,834.04	$116.69
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,136.41	$662.75

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

Returns Filed: November 2010

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,759.09	$195.18
C	Construction	$3,818.35	$76.37
D	Manufacturing	$14,488.22	$289.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,793.85	$1,536.08
F	Wholesale Trade	$19,418.54	$388.37
G	Retail Trade	$234,356.17	$4,687.13
H	Finance, Insurance, And Real Estate	$1,352.91	$27.05
I	Services	$33,136.41	$662.75
	Other	$116.44	$2.33
	Total for Hermosa - General	$393,239.98	$7,865.02

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$9,759.09	$195.18
C	Construction	$3,818.35	$76.37
D	Manufacturing	$14,488.22	$289.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,793.85	$1,536.08
F	Wholesale Trade	$19,418.54	$388.37
G	Retail Trade	$234,356.17	$4,687.13
H	Finance, Insurance, And Real Estate	$1,352.91	$27.05
I	Services	$33,136.41	$662.75
	Other	$116.44	$2.33
	Total for Hermosa	$393,239.98	$7,865.02

ITEMS OF NOTE:

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

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,109.42	$122.19
Other	$2,415.57	$48.31
Total for MAJOR GROUP 17	$8,524.99	$170.50
Total for DIVISION C	$8,524.99	$170.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,930.48	$78.61
Other	$1,503.77	$30.07
Total for MAJOR GROUP 27	$5,434.25	$108.68
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	$7,067.70	$141.35
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	$15,804.47	$316.08
4813 Telephone Communications, Except Radiotelephone	$59,714.62	$1,190.28
4841 Cable and Other Pay Television Services	$6,080.10	$121.60
Total for MAJOR GROUP 48	$81,599.19	$1,627.96
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	$107,065.65	$2,137.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,623.28	$72.47
5045 Computers and Computer Peripheral Equipment and Software	$636.83	$12.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,100.97	$222.02
5084 Industrial Machinery and Equipment	$270.04	$5.40
Other	$13,559.78	$271.20
Total for MAJOR GROUP 50	$29,190.90	$583.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,697.28	$793.95
Total for MAJOR GROUP 51	$39,697.28	$793.95
Total for DIVISION F	$68,888.18	$1,377.78

Herreid - 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	$13,514.22	$270.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,286.70	$305.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$112,902.59	$2,258.05
Total for MAJOR GROUP 53	$112,902.59	$2,258.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,589.90	$31.79
Other	$69,321.10	$1,386.43
Total for MAJOR GROUP 54	$70,911.00	$1,418.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$596.33	$11.93
5541 Gasoline Service Station	$96,448.01	$1,928.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,553.03	$1,911.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$116.77	$2.34
5651 Family Clothing Stores	$697.38	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,399.65	$28.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,335.87	$146.72
Total for MAJOR GROUP 57	$7,335.87	$146.72
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	$1,771.04	$35.42
5961 Catalog and Mail-Order Houses	$3,228.19	$64.57
5963 Direct Selling Establishments	$6,593.10	$131.86
5999 Miscellaneous Retail Stores, NEC	$34,399.68	$688.00
Other	$40,803.10	$816.06
Total for MAJOR GROUP 59	$86,795.11	$1,735.91
Total for DIVISION G	$410,736.40	$8,214.75
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
Total for DIVISION H	($22,876.92)	($457.54)
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	$5,986.98	$119.75
Total for MAJOR GROUP 72	$5,986.98	$119.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,450.32	$29.01
7372 Prepackaged Software	$4,306.33	$86.13
7389 Miscellaneous Business Services	$6,910.00	$138.20
Other	$13,162.97	$263.26

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$25,829.62	$516.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,330.00	$46.60
Total for MAJOR GROUP 76	$2,330.00	$46.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,511.50	$170.23
Other	$8,337.85	$166.76
Total for MAJOR GROUP 87	$16,849.35	$336.99
Total for DIVISION I	$62,223.47	$1,244.49
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

Herreid - General Recap

C	Construction	$8,524.99	$170.50
D	Manufacturing	$7,067.70	$141.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,065.65	$2,137.29
F	Wholesale Trade	$68,888.18	$1,377.78
G	Retail Trade	$410,736.40	$8,214.75
H	Finance, Insurance, And Real Estate	($22,876.92)	($457.54)
I	Services	$62,223.47	$1,244.49
	Other	$20,924.67	$418.50
	Total for Herreid - General	$662,554.14	$13,247.12

Herreid Recap

C	Construction	$8,524.99	$170.50
D	Manufacturing	$7,067.70	$141.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,065.65	$2,137.29
F	Wholesale Trade	$68,888.18	$1,377.78
G	Retail Trade	$410,736.40	$8,214.75
H	Finance, Insurance, And Real Estate	($22,876.92)	($457.54)
I	Services	$62,223.47	$1,244.49
	Other	$20,924.67	$418.50
	Total for Herreid	$662,554.14	$13,247.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,185.50	$343.71
Total for MAJOR GROUP 07	$17,185.50	$343.71
Total for DIVISION A	$17,185.50	$343.71
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	$125,175.31	$2,503.51
Total for MAJOR GROUP 17	$125,175.31	$2,503.51
Total for DIVISION C	$162,462.23	$3,249.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,570.00	$31.40
Total for MAJOR GROUP 20	$1,570.00	$31.40
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	$6,037.24	$120.75
2752 Commercial Printing, Lithographic	$2,547.42	$50.95
Other	$2,765.12	$55.31
Total for MAJOR GROUP 27	$11,349.78	$227.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$56,363.21	$1,127.27
Total for MAJOR GROUP 32	$56,363.21	$1,127.27
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,235.98	$1,584.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,354.30	$807.10
4813 Telephone Communications, Except Radiotelephone	$184,167.69	$3,683.35
4841 Cable and Other Pay Television Services	$15,071.00	$301.42
4899 Communications Services, NEC	$713.16	$14.26
Total for MAJOR GROUP 48	$240,306.15	$4,806.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$60,590.37	$1,211.81
Total for MAJOR GROUP 49	$60,590.37	$1,211.81
Total for DIVISION E	$302,067.52	$6,041.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,927.79	$58.56
5045 Computers and Computer Peripheral Equipment and Software	$2,115.67	$42.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,955.60	$99.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,953.61	$459.07
Other	$20,952.05	$419.04
Total for MAJOR GROUP 50	$53,904.72	$1,078.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,852.44	$177.05
Other	$180,064.87	$3,601.29
Total for MAJOR GROUP 51	$188,917.31	$3,778.34
Total for DIVISION F	$242,822.03	$4,856.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,601.60	$32.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,032.40	$1,780.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,909.53	$58.19
Total for MAJOR GROUP 53	$2,909.53	$58.19
MAJOR GROUP: 54 Food Stores		
Other	$133,121.78	$2,662.44
Total for MAJOR GROUP 54	$133,121.78	$2,662.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,266.66	$25.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,980.07	$1,899.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.98	$12.36
5651 Family Clothing Stores	$1,151.05	$23.02
Other	$444.96	$8.90
Total for MAJOR GROUP 56	$2,213.99	$44.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,876.52	$97.53
Other	$7,652.22	$153.04
Total for MAJOR GROUP 57	$12,528.74	$250.57
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	$9,530.63	$190.63
5961 Catalog and Mail-Order Houses	$2,467.89	$49.36
5963 Direct Selling Establishments	$5,646.18	$112.92
5999 Miscellaneous Retail Stores, NEC	$69,744.47	$1,394.88
Other	$27,059.60	$541.18
Total for MAJOR GROUP 59	$114,448.77	$2,288.97
Total for DIVISION G	$456,896.78	$9,137.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,595.00	$111.90
Total for MAJOR GROUP 65	$5,595.00	$111.90
Total for DIVISION H	$6,314.40	$126.29
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	$54,875.66	$1,097.51
Total for MAJOR GROUP 72	$54,875.66	$1,097.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$487.50	$9.75
7359 Equipment Rental and Leasing, NEC	$27,556.37	$551.13
7372 Prepackaged Software	$1,479.17	$29.58
7379 Computer Related Services, NEC	$899.55	$17.99
7389 Miscellaneous Business Services	$4,402.80	$88.06
Other	$3,240.01	$64.80
Total for MAJOR GROUP 73	$38,065.40	$761.31
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		
7699 Repair Shops and Related Services, NEC	$6,700.28	$134.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,431.22	$528.63
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	$17,345.22	$346.90
Total for MAJOR GROUP 79	$17,345.22	$346.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,058.88	$481.17
Total for MAJOR GROUP 81	$24,058.88	$481.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,186.30	$683.72
8721 Accounting, Auditing, and Bookkeeping Services	$1,410.00	$28.20
8742 Management Consulting Services	$3,732.59	$74.65
Other	$6,128.11	$122.56
Total for MAJOR GROUP 87	$45,457.00	$909.13
Total for DIVISION I	$215,953.54	$4,319.06

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

Returns Filed: November 2010

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,185.50	$343.71
C	Construction	$162,462.23	$3,249.25
D	Manufacturing	$79,235.98	$1,584.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,067.52	$6,041.36
F	Wholesale Trade	$242,822.03	$4,856.43
G	Retail Trade	$456,896.78	$9,137.93
H	Finance, Insurance, And Real Estate	$6,314.40	$126.29
I	Services	$215,953.54	$4,319.06
	Total for Highmore - General	$1,482,937.98	$29,658.78

Highmore - 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:	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:	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			$17,345.22	$173.45
		Total for MAJOR GROUP 79	$17,345.22	$173.45
		Total for DIVISION I	$26,709.20	$267.09

Highmore - Gross Receipts Recap

I	Services	$26,709.20	$267.09
	Other	$116,776.36	$1,167.76
	Total for Highmore - Gross Receipts	$143,485.56	$1,434.85

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

Returns Filed: November 2010

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,185.50	$343.71
C	Construction	$162,462.23	$3,249.25
D	Manufacturing	$79,235.98	$1,584.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,067.52	$6,041.36
F	Wholesale Trade	$242,822.03	$4,856.43
G	Retail Trade	$456,896.78	$9,137.93
H	Finance, Insurance, And Real Estate	$6,314.40	$126.29
I	Services	$242,662.74	$4,586.15
	Other	$116,776.36	$1,167.76
	Total for Highmore	$1,626,423.54	$31,093.63

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,693.99	$813.88
Total for MAJOR GROUP 07	$40,693.99	$813.88
Total for DIVISION A	$40,693.99	$813.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$836.02	$16.72
Other	$1,567.81	$31.36
Total for MAJOR GROUP 17	$2,403.83	$48.08
Total for DIVISION C	$69,851.59	$1,397.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,957.11	$59.14
Total for MAJOR GROUP 20	$2,957.11	$59.14
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	$5,243.07	$104.86
Other	$3,046.29	$60.92
Total for MAJOR GROUP 27	$8,289.36	$165.78
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	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	$13,788.37	$275.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,220.61	$184.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,364.61	$187.29

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,971.03	$1,399.43
4813 Telephone Communications, Except Radiotelephone	$33,628.49	$674.12
4841 Cable and Other Pay Television Services	$6,881.50	$137.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,101.19	$2,303.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,473.17	$1,549.46
Total for MAJOR GROUP 49	$77,473.17	$1,549.46
Total for DIVISION E	$202,025.97	$4,042.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,138.47	$62.77
5074 Plumbing and Heating Equipment and Supplies	$12,545.11	$250.91
Other	$92,487.61	$1,849.75
Total for MAJOR GROUP 50	$108,171.19	$2,163.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,272.68	$245.45
Other	$1,357.23	$27.14
Total for MAJOR GROUP 51	$13,629.91	$272.59
Total for DIVISION F	$121,801.10	$2,436.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,594.43	$911.88
5251 Hardware Stores	$1,396.48	$27.93
Total for MAJOR GROUP 52	$46,990.91	$939.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,863.04	$137.27
Total for MAJOR GROUP 53	$6,863.04	$137.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,936.92	$8,238.74
Other	$687.92	$13.76
Total for MAJOR GROUP 54	$412,624.84	$8,252.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,056.88	$481.14
Total for MAJOR GROUP 55	$24,056.88	$481.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,462.81	$129.26
5651 Family Clothing Stores	$1,013.71	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,547.02	$150.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,513.63	$50.28
5731 Radio, Television, and Consumer Electronics Stores	$152.16	$3.04
Other	$1,316.72	$26.34
Total for MAJOR GROUP 57	$3,982.51	$79.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$325,017.37	$6,500.34
Total for MAJOR GROUP 58	$325,017.37	$6,500.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,828.81	$96.57
5947 Gift, Novelty, and Souvenir Shops	$96,936.91	$1,938.74

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5949 Sewing, Needlework, and Piece Goods Stores	$11,494.79	$229.89
5961 Catalog and Mail-Order Houses	$3,596.53	$71.95
5963 Direct Selling Establishments	$6,137.60	$122.75
5999 Miscellaneous Retail Stores, NEC	$36,771.44	$735.43
Other	$104,537.60	$2,090.75
Total for MAJOR GROUP 59	$264,303.68	$5,286.08
Total for DIVISION G	$1,091,386.25	$21,827.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,508.47	$50.16
Total for MAJOR GROUP 61	$2,508.47	$50.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,799.45	$235.99
Total for MAJOR GROUP 65	$11,799.45	$235.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,900.95	$598.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$358,103.50	$7,162.08
Total for MAJOR GROUP 70	$358,103.50	$7,162.08
MAJOR GROUP: 72 Personal Services		
Other	$14,688.64	$293.77
Total for MAJOR GROUP 72	$14,688.64	$293.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,561.21	$191.23
7359 Equipment Rental and Leasing, NEC	$5,340.34	$106.80
7372 Prepackaged Software	$4,098.84	$81.97
7374 Computer Processing and Data Preparation and Processing Services	$243.32	$4.87
7379 Computer Related Services, NEC	$1,778.00	$35.56
7382 Security Systems Services	$199.82	$4.00
7389 Miscellaneous Business Services	$1,728.96	$34.58
Other	$10,724.49	$214.50
Total for MAJOR GROUP 73	$33,674.98	$673.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,396.74	$847.94
Total for MAJOR GROUP 75	$42,396.74	$847.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$457.00	$9.14
Other	$5,104.27	$102.09
Total for MAJOR GROUP 76	$5,561.27	$111.23
MAJOR GROUP: 78 Motion Pictures		

Hill City - 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	$75,182.30	$1,503.65
Total for MAJOR GROUP 79	$75,182.30	$1,503.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,259.10	$25.19
Total for MAJOR GROUP 81	$1,259.10	$25.19
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		
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	$10,757.83	$215.16
8742 Management Consulting Services	$668.75	$13.38
Other	$735.10	$14.70
Total for MAJOR GROUP 87	$12,161.68	$243.24
Total for DIVISION I	$546,049.43	$10,921.03

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$40,693.99	$813.88
C	Construction	$69,851.59	$1,397.04
D	Manufacturing	$13,788.37	$275.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,025.97	$4,042.07
F	Wholesale Trade	$121,801.10	$2,436.02
G	Retail Trade	$1,091,386.25	$21,827.74
H	Finance, Insurance, And Real Estate	$29,900.95	$598.01
I	Services	$546,049.43	$10,921.03
	Other	$6,025.18	$120.50
	Total for Hill City - General	$2,121,522.83	$42,432.04

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,718.79	$797.19
Total for MAJOR GROUP 54	$79,718.79	$797.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$324,921.22	$3,249.21
Total for MAJOR GROUP 58	$324,921.22	$3,249.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,796.73	$117.96
Total for MAJOR GROUP 59	$11,796.73	$117.96
Total for DIVISION G	$416,436.74	$4,164.36
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	$345,956.34	$3,459.56

Hill City - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$345,956.34	$3,459.56
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	$385,662.93	$3,856.63

Hill City - Gross Receipts Recap

G	Retail Trade	$416,436.74	$4,164.36
I	Services	$385,662.93	$3,856.63
	Other	$300.00	$3.00
	Total for Hill City - Gross Receipts	$802,399.67	$8,023.99

Hill City Recap

A	Agriculture, Forestry, And Fishing	$40,693.99	$813.88
C	Construction	$69,851.59	$1,397.04
D	Manufacturing	$13,788.37	$275.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,025.97	$4,042.07
F	Wholesale Trade	$121,801.10	$2,436.02
G	Retail Trade	$1,507,822.99	$25,992.10
H	Finance, Insurance, And Real Estate	$29,900.95	$598.01
I	Services	$931,712.36	$14,777.66
	Other	$6,325.18	$123.50
	Total for Hill City	$2,923,922.50	$50,456.03

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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.

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: 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	$2,355.26	$23.55
Total for MAJOR GROUP 27	$2,355.26	$23.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,140.36	$31.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,932.41	$39.32
4813 Telephone Communications, Except Radiotelephone	$2,882.68	$28.83
4841 Cable and Other Pay Television Services	$2,536.00	$25.36
Total for MAJOR GROUP 48	$9,351.09	$93.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,385.43	$163.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,991.47	$109.92
Total for MAJOR GROUP 50	$10,991.47	$109.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,690.97	$56.92
Total for MAJOR GROUP 51	$5,690.97	$56.92
Total for DIVISION F	$16,682.44	$166.84
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		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$657.90	$6.59
Other	$1,467.40	$14.68
Total for MAJOR GROUP 56	$2,125.30	$21.27
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	$1,551.00	$15.50
5963 Direct Selling Establishments	$5,367.64	$53.67
5999 Miscellaneous Retail Stores, NEC	$2,701.75	$27.02
Other	$256.83	$2.57
Total for MAJOR GROUP 59	$9,877.22	$98.76
Total for DIVISION G	$64,265.32	$642.66
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	$1,342.68	$13.43
Total for MAJOR GROUP 72	$1,342.68	$13.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$259.60	$2.60
Other	$1,108.46	$11.09
Total for MAJOR GROUP 73	$1,368.06	$13.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,924.25	$19.25
Total for MAJOR GROUP 87	$1,924.25	$19.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,643.77	$226.46

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

Returns Filed: November 2010

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,140.36	$31.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,385.43	$163.85
F	Wholesale Trade	$16,682.44	$166.84
G	Retail Trade	$64,265.32	$642.66
I	Services	$22,643.77	$226.46
	Other	$1,710.49	$17.10
	Total for Hitchcock - General	$124,827.81	$1,248.32

Hitchcock Recap

D	Manufacturing	$3,140.36	$31.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,385.43	$163.85
F	Wholesale Trade	$16,682.44	$166.84
G	Retail Trade	$64,265.32	$642.66
I	Services	$22,643.77	$226.46
	Other	$1,710.49	$17.10
	Total for Hitchcock	$124,827.81	$1,248.32

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Hosmer - 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	$4,902.45	$49.03
Total for MAJOR GROUP 17	$4,902.45	$49.03
Total for DIVISION C	$4,902.45	$49.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,625.51	$16.24
Total for MAJOR GROUP 27	$1,625.51	$16.24
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	$2,403.17	$24.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,413.69	$34.13
4813 Telephone Communications, Except Radiotelephone	$10,727.85	$107.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,750.54	$147.50
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	$25,902.29	$259.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,518.90	$15.20
Total for MAJOR GROUP 50	$1,518.90	$15.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.80	$3.52
Total for MAJOR GROUP 51	$351.80	$3.52
Total for DIVISION F	$1,870.70	$18.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,111.02	$11.11
Total for MAJOR GROUP 52	$1,111.02	$11.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$901.38	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,538.58	$15.38
MAJOR GROUP: 54 Food Stores		
Other	$11,539.59	$115.39
Total for MAJOR GROUP 54	$11,539.59	$115.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.97	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$674.07	$6.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,424.17	$64.24
Total for MAJOR GROUP 57	$6,424.17	$64.24
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		
5961 Catalog and Mail-Order Houses	$813.92	$8.14
5963 Direct Selling Establishments	$2,330.00	$23.30
Other	$39,010.61	$390.11
Total for MAJOR GROUP 59	$42,154.53	$421.55
Total for DIVISION G	$86,679.81	$866.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,139.78	$41.39
Total for MAJOR GROUP 72	$4,139.78	$41.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,118.80	$61.19
Other	$1,502.72	$15.03
Total for MAJOR GROUP 73	$7,621.52	$76.22
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,683.20	$186.84
Total for MAJOR GROUP 87	$18,683.20	$186.84
Total for DIVISION I	$35,004.47	$350.05

Hosmer - General Recap

C	Construction	$4,902.45	$49.03
D	Manufacturing	$2,403.17	$24.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,902.29	$259.02
F	Wholesale Trade	$1,870.70	$18.72
G	Retail Trade	$86,679.81	$866.80
I	Services	$35,004.47	$350.05
	Other	$50,722.89	$507.23
	Total for Hosmer - General	$207,485.78	$2,074.87

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

Returns Filed: November 2010

Hosmer Recap

		Taxable	Tax Due
C	Construction	$4,902.45	$49.03
D	Manufacturing	$2,403.17	$24.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,902.29	$259.02
F	Wholesale Trade	$1,870.70	$18.72
G	Retail Trade	$86,679.81	$866.80
I	Services	$35,004.47	$350.05
	Other	$50,722.89	$507.23
	Total for Hosmer	$207,485.78	$2,074.87

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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: 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	$14,341.71	$286.84
Other	$25,041.88	$500.84
Total for MAJOR GROUP 07	$39,383.59	$787.68
Total for DIVISION A	$39,763.83	$795.28
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,485.50	$1,929.70
1731 Electrical Work	$18,740.96	$374.82
1751 Carpentry Work	$15,842.58	$316.85
1752 Floor Laying and Other Floor Work, NEC	$27,683.57	$553.67
1799 Special Trade Contractors, NEC	$7,961.59	$159.23
Other	$2,495.05	$49.90
Total for MAJOR GROUP 17	$169,209.25	$3,384.17
Total for DIVISION C	$169,320.61	$3,386.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,573.11	$111.46
Total for MAJOR GROUP 20	$5,573.11	$111.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,758.93	$255.18
2721 Periodicals: Publishing, or Publishing and Printing	$725.30	$14.50
2731 Books: Publishing, or Publishing and Printing	$455.83	$9.12
2752 Commercial Printing, Lithographic	$3,316.23	$66.33
2759 Commercial Printing, NEC	$2,887.61	$57.76
Other	$776.61	$15.53
Total for MAJOR GROUP 27	$20,920.51	$418.42
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: 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	$1,272.61	$25.45

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,914.62	$58.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,750.32	$695.01
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	$39,685.49	$793.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,448.99	$848.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$192,517.54	$3,850.34
4813 Telephone Communications, Except Radiotelephone	$216,700.09	$4,333.98
4899 Communications Services, NEC	$1,260.45	$25.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$428,234.58	$8,564.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$245,407.84	$4,908.16
Total for MAJOR GROUP 49	$245,407.84	$4,908.16
Total for DIVISION E	$717,258.41	$14,345.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,263.03	$105.26
5045 Computers and Computer Peripheral Equipment and Software	$4,368.17	$87.36
5046 Commercial Equipment, NEC	$1,150.37	$23.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,378.98	$667.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,475.10	$369.50
5074 Plumbing and Heating Equipment and Supplies	$16,960.10	$339.20
5084 Industrial Machinery and Equipment	$11,430.00	$228.60
5087 Service Establishment Equipment and Supplies	$2,761.75	$55.24
Other	($500,179.95)	($10,003.59)
Total for MAJOR GROUP 50	($406,392.45)	($8,127.84)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$157.50	$3.15
5141 Groceries, General Line	$21,337.59	$426.75
Other	$14,763.00	$295.26
Total for MAJOR GROUP 51	$36,258.09	$725.16
Total for DIVISION F	($370,134.36)	($7,402.68)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,145.27	$5,082.91
Other	$125,838.36	$2,516.77
Total for MAJOR GROUP 52	$379,983.63	$7,599.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,890.81	$157.81
5331 Variety Stores	$114,890.26	$2,297.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$403,933.27	$8,078.66

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,095,960.93	$21,919.22
5499 Miscellaneous Food Stores	$21,285.29	$425.71
Other	$50,208.13	$1,004.17
Total for MAJOR GROUP 54	$1,167,454.35	$23,349.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,465.87	$1,089.33
5541 Gasoline Service Station	$119,748.12	$2,394.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$177,160.99	$3,543.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,910.30	$78.21
5632 Women’s Accessory and Specialty Stores	$1,438.60	$28.77
5651 Family Clothing Stores	$3,387.70	$67.75
5699 Miscellaneous Apparel and Accessory Stores	$1,195.18	$23.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,020.27	$200.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,009.10	$400.18
5719 Miscellaneous Homefurnishings Stores	$2,954.00	$59.08
5722 Household Appliance Stores	$9,580.50	$191.61
5731 Radio, Television, and Consumer Electronics Stores	$21,323.26	$426.47
5734 Computer and Computer Software Stores	$1,314.31	$26.29
Other	$1,021.60	$20.43
Total for MAJOR GROUP 57	$56,202.77	$1,124.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$389,576.36	$7,791.51
5813 Drinking Places	$59,416.58	$1,188.33
Total for MAJOR GROUP 58	$448,992.94	$8,979.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$221.93	$4.44
5932 Used Merchandise Stores	$24,400.31	$488.01
5941 Sporting Goods Stores and Bicycle Shops	$5,115.73	$102.32
5942 Book Stores	$9,287.84	$185.76
5943 Stationery Stores	$8,126.03	$162.53
5945 Hobby, Toy, and Game Stores	$327.38	$6.55
5947 Gift, Novelty, and Souvenir Shops	$4,512.79	$90.26
5961 Catalog and Mail-Order Houses	$27,505.61	$550.11
5963 Direct Selling Establishments	$48,428.95	$968.60
5984 Liquefied Petroleum Gas Dealers	$9,341.83	$186.83
5999 Miscellaneous Retail Stores, NEC	$15,401.94	$308.05
Other	$6,778.82	$135.58
Total for MAJOR GROUP 59	$159,449.16	$3,189.04
Total for DIVISION G	$2,803,197.38	$56,064.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,037.79	$80.76
Total for MAJOR GROUP 60	$4,037.79	$80.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,903.72	$38.07
Total for MAJOR GROUP 61	$1,903.72	$38.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,686.21	$33.72

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$1,686.21	$33.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$898.09	$17.96
Total for MAJOR GROUP 64	$898.09	$17.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,923.89	$478.48
Total for MAJOR GROUP 65	$23,923.89	$478.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,173.34	$423.47
Total for MAJOR GROUP 67	$21,173.34	$423.47
Total for DIVISION H	$55,276.37	$1,105.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$165,667.73	$3,313.36
Total for MAJOR GROUP 70	$165,667.73	$3,313.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,009.93	$100.20
7221 Photographic Studios, Portrait	$7,188.78	$143.78
7231 Beauty Shops	$20,798.43	$415.97
7299 Miscellaneous Personal Services, NEC	$3,850.41	$77.01
Other	$54,935.99	$1,098.71
Total for MAJOR GROUP 72	$91,783.54	$1,835.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$455.78	$9.12
7331 Direct Mail Advertising Services	$847.55	$16.95
7349 Building Cleaning and Maintenance Services, NEC	$12,875.40	$257.50
7359 Equipment Rental and Leasing, NEC	$11,347.74	$226.96
7372 Prepackaged Software	$11,315.86	$226.32
7378 Computer Maintenance and Repair	$1,653.01	$33.06
7379 Computer Related Services, NEC	$1,047.17	$20.94
7382 Security Systems Services	$719.35	$14.39
7389 Miscellaneous Business Services	$12,028.21	$240.57
Other	$10,254.01	$205.08
Total for MAJOR GROUP 73	$62,544.08	$1,250.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$28,387.04	$567.74
7538 General Automotive Repair Shops	$75,204.89	$1,504.09
Other	$20,999.22	$419.99
Total for MAJOR GROUP 75	$124,591.15	$2,491.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,019.19	$260.38
7699 Repair Shops and Related Services, NEC	$6,964.77	$139.30
Other	$28,032.61	$560.66
Total for MAJOR GROUP 76	$48,016.57	$960.34
MAJOR GROUP: 78 Motion Pictures		
Other	$10,921.85	$218.43
Total for MAJOR GROUP 78	$10,921.85	$218.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$124,986.01	$2,499.73
Total for MAJOR GROUP 79	$124,986.01	$2,499.73
MAJOR GROUP: 80 Health Services		
Other	$20,285.91	$405.71
Total for MAJOR GROUP 80	$20,285.91	$405.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,999.32	$579.99
Total for MAJOR GROUP 81	$28,999.32	$579.99

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	$1,202.00	$24.04
Total for MAJOR GROUP 82	$1,202.00	$24.04
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	$5,588.27	$111.77
Total for MAJOR GROUP 86	$5,588.27	$111.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,281.77	$65.64
8721 Accounting, Auditing, and Bookkeeping Services	$14,083.88	$281.68
8742 Management Consulting Services	$2,222.30	$44.45
Other	$3,185.01	$63.70
Total for MAJOR GROUP 87	$22,772.96	$455.47
Total for DIVISION I	$723,390.32	$14,467.83

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$39,763.83	$795.28
C	Construction	$169,320.61	$3,386.40
D	Manufacturing	$34,750.32	$695.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,258.41	$14,345.13
F	Wholesale Trade	($370,134.36)	($7,402.68)
G	Retail Trade	$2,803,197.38	$56,064.02
H	Finance, Insurance, And Real Estate	$55,276.37	$1,105.53
I	Services	$723,390.32	$14,467.83
	Other	$8,450.94	$169.02
	Total for Hot Springs - General	$4,181,273.82	$83,625.54

Hot Springs - 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: 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	$167,466.44	$1,674.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,637.10	$1,916.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,359.44	$3,783.60
5813 Drinking Places	$58,029.87	$580.30
Total for MAJOR GROUP 58	$436,389.31	$4,363.90
MAJOR GROUP: 59 Miscellaneous Retail		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,977.95	$29.78
Total for MAJOR GROUP 59	$2,977.95	$29.78
Total for DIVISION G	$643,522.81	$6,435.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,911.01	$1,549.11
Total for MAJOR GROUP 70	$154,911.01	$1,549.11
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	$87,750.06	$877.51
Total for MAJOR GROUP 79	$87,750.06	$877.51
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	$248,829.59	$2,488.30

Hot Springs - Gross Receipts Recap

G	Retail Trade	$643,522.81	$6,435.25
I	Services	$248,829.59	$2,488.30
	Other	($50,000.00)	($500.00)
	Total for Hot Springs - Gross Receipts	$842,352.40	$8,423.55

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$39,763.83	$795.28
C	Construction	$169,320.61	$3,386.40
D	Manufacturing	$34,750.32	$695.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,258.41	$14,345.13
F	Wholesale Trade	($370,134.36)	($7,402.68)
G	Retail Trade	$3,446,720.19	$62,499.27
H	Finance, Insurance, And Real Estate	$55,276.37	$1,105.53
I	Services	$972,219.91	$16,956.13
	Other	($41,549.06)	($330.98)
	Total for Hot Springs	$5,023,626.22	$92,049.09

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.

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	$2,251.28	$45.02
Total for MAJOR GROUP 17	$2,251.28	$45.02
Total for DIVISION C	$21,417.84	$428.35
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	$2,494.51	$49.89
Other	$1,601.40	$32.04
Total for MAJOR GROUP 27	$4,095.91	$81.93
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: 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	$6,932.95	$138.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,444.45	$28.89
4813 Telephone Communications, Except Radiotelephone	$22,525.59	$450.51
4841 Cable and Other Pay Television Services	$6,251.00	$125.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,224.89	$604.50
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	$71,845.27	$1,436.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,298.22	$385.96
5045 Computers and Computer Peripheral Equipment and Software	$3,680.33	$73.61
5074 Plumbing and Heating Equipment and Supplies	$29,834.79	$596.70
5084 Industrial Machinery and Equipment	$394.70	$7.90
Other	$78,304.60	$1,566.08
Total for MAJOR GROUP 50	$131,512.64	$2,630.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,945.63	$58.91

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,644.65	$372.90
Total for MAJOR GROUP 51	$21,590.28	$431.81
Total for DIVISION F	$153,102.92	$3,062.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$19,755.22	$395.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,554.29	$511.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,959.47	$59.20
Total for MAJOR GROUP 53	$2,959.47	$59.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,594.94	$3,871.90
5499 Miscellaneous Food Stores	$1,823.25	$36.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,098.67	$4,161.97
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	$667.45	$13.35
5651 Family Clothing Stores	$1,808.83	$36.18
Other	$886.00	$17.72
Total for MAJOR GROUP 56	$3,362.28	$67.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,437.66	$308.75
5722 Household Appliance Stores	$6,587.96	$131.76
5734 Computer and Computer Software Stores	$3,665.50	$73.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,875.01	$557.50
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		
5942 Book Stores	$834.45	$16.69
5943 Stationery Stores	$1,744.07	$34.88
5961 Catalog and Mail-Order Houses	$5,282.35	$105.64
5963 Direct Selling Establishments	$3,483.50	$69.67
5999 Miscellaneous Retail Stores, NEC	$1,859.83	$37.20
Other	$43,300.56	$866.02
Total for MAJOR GROUP 59	$56,504.76	$1,130.10
Total for DIVISION G	$489,687.57	$9,793.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,194.00	$23.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hoven - 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			
7221 Photographic Studios, Portrait		$361.27	$7.23
Other		$4,302.19	$86.04
	Total for MAJOR GROUP 72	$4,663.46	$93.27
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$811.50	$16.23
7389 Miscellaneous Business Services		$843.35	$16.87
Other		$2,585.98	$51.71
	Total for MAJOR GROUP 73	$4,240.83	$84.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$52,921.53	$1,058.42
	Total for MAJOR GROUP 75	$52,921.53	$1,058.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$711.92	$14.24
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,939.09	$98.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,936.67	$118.73
Other		$3,563.88	$71.28
	Total for MAJOR GROUP 87	$9,500.55	$190.01
	Total for DIVISION I	$122,068.03	$2,441.34

Hoven - General Recap

C	Construction	$21,417.84	$428.35
D	Manufacturing	$6,932.95	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,845.27	$1,436.91
F	Wholesale Trade	$153,102.92	$3,062.06
G	Retail Trade	$489,687.57	$9,793.79
H	Finance, Insurance, And Real Estate	$1,194.00	$23.88
I	Services	$122,068.03	$2,441.34
	Other	$383.00	$7.66
	Total for Hoven - General	$866,631.58	$17,332.66

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

Returns Filed: November 2010

Hoven Recap

		Taxable	Tax Due
C	Construction	$21,417.84	$428.35
D	Manufacturing	$6,932.95	$138.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,845.27	$1,436.91
F	Wholesale Trade	$153,102.92	$3,062.06
G	Retail Trade	$489,687.57	$9,793.79
H	Finance, Insurance, And Real Estate	$1,194.00	$23.88
I	Services	$122,068.03	$2,441.34
	Other	$383.00	$7.66
	Total for Hoven	$866,631.58	$17,332.66

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,572.91	$691.46
Total for MAJOR GROUP 07	$34,572.91	$691.46
Total for DIVISION A	$34,572.91	$691.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,251.96	$225.04
Other	$20,163.82	$403.29
Total for MAJOR GROUP 17	$31,415.78	$628.33
Total for DIVISION C	$31,415.78	$628.33
DIVISION: D 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	$5,492.43	$109.85
2741 Miscellaneous Publishing	$138.44	$2.77
Other	$2,996.54	$59.94
Total for MAJOR GROUP 27	$8,627.41	$172.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,056.69	$664.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,739.80	$74.80
Total for MAJOR GROUP 42	$3,739.80	$74.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,028.36	$700.56
4813 Telephone Communications, Except Radiotelephone	$55,601.64	$1,112.03

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,267.35	$25.35
Total for MAJOR GROUP 48	$91,897.35	$1,837.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,051.22	$241.03
Total for MAJOR GROUP 49	$12,051.22	$241.03
Total for DIVISION E	$107,688.37	$2,153.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,520.20	$30.40
5045 Computers and Computer Peripheral Equipment and Software	$4,319.33	$86.39
5047 Medical, Dental, and Hospital Equipment and Supplies	($2,562.76)	($51.25)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,135.87	$442.72
5074 Plumbing and Heating Equipment and Supplies	$21,251.55	$425.04
5082 Construction and Mining Machinery and Equipment	$3,497.00	$69.94
5084 Industrial Machinery and Equipment	$3,266.83	$65.34
Other	$59,304.38	$1,186.08
Total for MAJOR GROUP 50	$112,732.40	$2,254.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,084.80	$201.69
Other	$7,050.09	$141.00
Total for MAJOR GROUP 51	$17,134.89	$342.69
Total for DIVISION F	$129,867.29	$2,597.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,023.17	$1,000.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,870.81	$1,057.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,575.36	$91.51
Total for MAJOR GROUP 53	$4,575.36	$91.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,228.40	$24.57
Other	$311,575.71	$6,231.51
Total for MAJOR GROUP 54	$312,804.11	$6,256.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,243.44	$564.87
5541 Gasoline Service Station	$13,595.47	$271.91
Total for MAJOR GROUP 55	$41,838.91	$836.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.57	$19.65
5651 Family Clothing Stores	$935.30	$18.71
5699 Miscellaneous Apparel and Accessory Stores	$5,221.00	$104.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,137.82	$142.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,126.53	$22.53
5722 Household Appliance Stores	$2,768.16	$55.36
5734 Computer and Computer Software Stores	$535.50	$10.71
Other	$2,792.77	$55.86
Total for MAJOR GROUP 57	$7,222.96	$144.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,062.11	$601.24
Total for MAJOR GROUP 58	$30,062.11	$601.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,149.08	$103.00

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$5,337.13	$106.74
5963 Direct Selling Establishments	$21,341.32	$426.83
5999 Miscellaneous Retail Stores, NEC	$160,395.53	$3,207.93
Other	$55,786.78	$1,115.74
Total for MAJOR GROUP 59	$248,009.84	$4,960.24
Total for DIVISION G	$704,521.92	$14,090.49
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	$2,408.43	$48.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,011.24	$40.22
7218 Industrial Launderers	$822.21	$16.45
7231 Beauty Shops	$8,956.69	$179.14
Other	$11,300.53	$226.01
Total for MAJOR GROUP 72	$23,090.67	$461.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,073.86	$150.56
7359 Equipment Rental and Leasing, NEC	$6,400.28	$128.01
7363 Help Supply Services	$197,552.94	$3,951.05
7372 Prepackaged Software	$3,239.47	$64.79
7374 Computer Processing and Data Preparation and Processing Services	$34.50	$0.69
7379 Computer Related Services, NEC	$5,134.49	$102.69
7389 Miscellaneous Business Services	$23,011.78	$460.23
Other	$9,101.20	$210.23
Total for MAJOR GROUP 73	$250,548.52	$5,068.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,814.56	$636.29
Other	$18,341.04	$366.82
Total for MAJOR GROUP 75	$50,155.60	$1,003.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$445.02	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,075.94	$21.53
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		

Howard - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$781.60	$15.63
8742 Management Consulting Services	$1,354.54	$27.09
Other	$9,097.13	$181.94
Total for MAJOR GROUP 87	$11,233.27	$224.66
Total for DIVISION I	$380,191.22	$7,661.10

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$34,572.91	$691.46
C	Construction	$31,415.78	$628.33
D	Manufacturing	$30,056.69	$664.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,688.37	$2,153.77
F	Wholesale Trade	$129,867.29	$2,597.35
G	Retail Trade	$704,521.92	$14,090.49
H	Finance, Insurance, And Real Estate	$2,408.43	$48.17
I	Services	$380,191.22	$7,661.10
	Total for Howard - General	$1,420,722.61	$28,534.78

Howard Recap

A	Agriculture, Forestry, And Fishing	$34,572.91	$691.46
C	Construction	$31,415.78	$628.33
D	Manufacturing	$30,056.69	$664.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,688.37	$2,153.77
F	Wholesale Trade	$129,867.29	$2,597.35
G	Retail Trade	$704,521.92	$14,090.49
H	Finance, Insurance, And Real Estate	$2,408.43	$48.17
I	Services	$380,191.22	$7,661.10
	Total for Howard	$1,420,722.61	$28,534.78

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.

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: 17 Construction Special Trade Contractors		
Other	$8,222.82	$164.46
Total for MAJOR GROUP 17	$8,222.82	$164.46
Total for DIVISION C	$8,561.98	$171.24
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		
Other	$2,197.99	$43.96
Total for MAJOR GROUP 27	$2,197.99	$43.96
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	$1,644.20	$32.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,272.64	$105.45
Total for MAJOR GROUP 42	$5,272.64	$105.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,118.58	$42.37
4813 Telephone Communications, Except Radiotelephone	$14,020.22	$280.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,587.30	$371.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,374.00	$307.48
Total for MAJOR GROUP 49	$15,374.00	$307.48
Total for DIVISION E	$39,233.94	$784.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$966.55	$19.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,424.49	$68.49
5049 Professional Equipment and Supplies, NEC	$2,768.83	$55.38
Other	$13,886.32	$277.73
Total for MAJOR GROUP 50	$21,046.19	$420.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,207.20	$44.16
Total for MAJOR GROUP 51	$2,207.20	$44.16
Total for DIVISION F	$23,253.39	$465.09

Hudson - 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	$4,531.17	$90.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,364.75	$107.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,549.02	$30.98
Total for MAJOR GROUP 53	$1,549.02	$30.98
MAJOR GROUP: 54 Food Stores		
Other	$56,367.95	$1,127.36
Total for MAJOR GROUP 54	$56,367.95	$1,127.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$71,195.57	$1,423.91
Other	$1,335.01	$26.70
Total for MAJOR GROUP 55	$72,530.58	$1,450.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$217.67	$4.35
Other	$321.45	$6.43
Total for MAJOR GROUP 56	$539.12	$10.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,166.78	$63.34
Total for MAJOR GROUP 57	$3,166.78	$63.34
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		
5961 Catalog and Mail-Order Houses	$12,012.97	$240.26
5963 Direct Selling Establishments	$3,199.33	$63.99
5999 Miscellaneous Retail Stores, NEC	$6,775.31	$135.50
Other	$18,613.00	$372.26
Total for MAJOR GROUP 59	$40,600.61	$812.01
Total for DIVISION G	$264,850.27	$5,297.00
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: 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	$7,553.92	$151.08
Total for MAJOR GROUP 72	$7,553.92	$151.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,282.67	$25.65
7379 Computer Related Services, NEC	$153.40	$3.07
7389 Miscellaneous Business Services	$1,750.65	$35.01
Other	$1,305.87	$26.12
Total for MAJOR GROUP 73	$4,492.59	$89.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,003.02	$400.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$20,013.52	$400.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,162.36	$23.25

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,162.36	$23.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,622.50	$32.45
Other	$1,599.18	$32.00
Total for MAJOR GROUP 87	$3,221.68	$64.45
Total for DIVISION I	$40,027.74	$800.57

Hudson - General Recap

C	Construction	$8,561.98	$171.24
D	Manufacturing	$1,644.20	$32.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,233.94	$784.67
F	Wholesale Trade	$23,253.39	$465.09
G	Retail Trade	$264,850.27	$5,297.00
I	Services	$40,027.74	$800.57
	Other	$10,268.09	$205.36
	Total for Hudson - General	$387,839.61	$7,756.81

Hudson Recap

C	Construction	$8,561.98	$171.24
D	Manufacturing	$1,644.20	$32.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,233.94	$784.67
F	Wholesale Trade	$23,253.39	$465.09
G	Retail Trade	$264,850.27	$5,297.00
I	Services	$40,027.74	$800.57
	Other	$10,268.09	$205.36
	Total for Hudson	$387,839.61	$7,756.81

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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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$877.30	$17.54
Total for MAJOR GROUP 07	$877.30	$17.54
Total for DIVISION A	$877.30	$17.54
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	$11,541.59	$230.83
Total for MAJOR GROUP 17	$11,541.59	$230.83
Total for DIVISION C	$11,618.76	$232.37
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: 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	$5,669.11	$113.38
Total for MAJOR GROUP 27	$5,669.11	$113.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
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	$44,780.66	$895.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,590.83	$31.82
Total for MAJOR GROUP 42	$1,590.83	$31.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,535.71	$610.72
4813 Telephone Communications, Except Radiotelephone	$9,994.39	$199.89
4841 Cable and Other Pay Television Services	$12,489.67	$249.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,160.47	$1,063.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$91,491.53	$1,829.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,454.11	$29.09
5045 Computers and Computer Peripheral Equipment and Software	$744.33	$14.89
Other	$7,418.89	$148.37
Total for MAJOR GROUP 50	$9,617.33	$192.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,037.87	$140.76
Total for MAJOR GROUP 51	$7,037.87	$140.76
Total for DIVISION F	$16,655.20	$333.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,499.13	$69.98
Other	$12,480.46	$249.61
Total for MAJOR GROUP 52	$15,979.59	$319.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$32,634.85	$652.70
Total for MAJOR GROUP 53	$32,634.85	$652.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,381.72	$27.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,919.34	$1,198.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$710.22	$14.20
Total for MAJOR GROUP 55	$710.22	$14.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.00	$12.32
Other	$331.16	$6.62
Total for MAJOR GROUP 56	$947.16	$18.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,522.79	$170.47
Total for MAJOR GROUP 57	$8,522.79	$170.47
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	$2,203.61	$44.08
5963 Direct Selling Establishments	$8,505.16	$170.10
5999 Miscellaneous Retail Stores, NEC	$77,794.19	$1,555.89
Other	$20,549.86	$411.00
Total for MAJOR GROUP 59	$109,052.82	$2,181.07
Total for DIVISION G	$256,923.74	$5,138.51
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: 63 Insurance Carriers		
Other	$477.33	$9.55
Total for MAJOR GROUP 63	$477.33	$9.55
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

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,941.80	$58.84

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,928.04	$78.56
Total for MAJOR GROUP 72	$3,928.04	$78.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,967.08	$39.34
Other	$3,876.77	$77.54
Total for MAJOR GROUP 73	$5,843.85	$116.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,842.09	$276.85
Total for MAJOR GROUP 76	$13,842.09	$276.85
MAJOR GROUP: 78 Motion Pictures		
Other	$816.50	$16.33
Total for MAJOR GROUP 78	$816.50	$16.33
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	$5,173.00	$103.46
Other	$6,753.23	$135.06
Total for MAJOR GROUP 87	$11,926.23	$238.52
Total for DIVISION I	$91,866.36	$1,837.34

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$877.30	$17.54
C	Construction	$11,618.76	$232.37
D	Manufacturing	$44,780.66	$895.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,491.53	$1,829.83
F	Wholesale Trade	$16,655.20	$333.11
G	Retail Trade	$256,923.74	$5,138.51
H	Finance, Insurance, And Real Estate	$2,941.80	$58.84
I	Services	$91,866.36	$1,837.34
	Total for Humboldt - General	$517,155.35	$10,343.16

Humboldt - 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: 53 General Merchandise Stores

Humboldt - Gross Receipts *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			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	$75,473.14	$754.72
DIVISION: I	**Services**			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$75,473.14	$754.72
	Other	$3,217.03	$32.17
	Total for Humboldt - Gross Receipts	$78,690.17	$786.89

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$877.30	$17.54
C	Construction	$11,618.76	$232.37
D	Manufacturing	$44,780.66	$895.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,491.53	$1,829.83
F	Wholesale Trade	$16,655.20	$333.11
G	Retail Trade	$332,396.88	$5,893.23
H	Finance, Insurance, And Real Estate	$2,941.80	$58.84
I	Services	$91,866.36	$1,837.34
	Other	$3,217.03	$32.17
	Total for Humboldt	$595,845.52	$11,130.05

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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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,221.06	$24.42
Total for MAJOR GROUP 07	$1,221.06	$24.42
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,435.40	$28.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,849.05	$36.98
Total for MAJOR GROUP 17	$1,849.05	$36.98
Total for DIVISION C	$1,849.05	$36.98
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	$956.67	$19.13
Other	$894.34	$17.88
Total for MAJOR GROUP 27	$1,851.01	$37.01
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	$2,640.92	$52.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,529.22	$110.58
Total for MAJOR GROUP 42	$5,529.22	$110.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,196.96	$383.94
4813 Telephone Communications, Except Radiotelephone	$380.37	$7.61
4841 Cable and Other Pay Television Services	$12,972.10	$259.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,679.41	$653.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,838.83	$456.77
Total for MAJOR GROUP 49	$22,838.83	$456.77
Total for DIVISION E	$61,047.46	$1,220.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$254.83	$5.10
5084 Industrial Machinery and Equipment	$7,979.81	$159.60
Other	$8,982.14	$179.64
Total for MAJOR GROUP 50	$17,216.78	$344.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,063.00	$41.26
Other	$7,016.46	$140.33
Total for MAJOR GROUP 51	$9,079.46	$181.59

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,296.24	$525.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,559.98	$271.20
Total for MAJOR GROUP 52	$13,559.98	$271.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$499.69	$10.00
Total for MAJOR GROUP 53	$499.69	$10.00
MAJOR GROUP: 54 Food Stores		
Other	$1,744.86	$34.90
Total for MAJOR GROUP 54	$1,744.86	$34.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,587.19	$771.75
Other	$25.50	$0.51
Total for MAJOR GROUP 55	$38,612.69	$772.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,112.50	$22.25
Other	$11.99	$0.24
Total for MAJOR GROUP 56	$1,124.49	$22.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,879.03	$57.58
Total for MAJOR GROUP 57	$2,879.03	$57.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$231.57	$4.63
5961 Catalog and Mail-Order Houses	$2,074.98	$41.50
5963 Direct Selling Establishments	$1,927.28	$38.55
5984 Liquefied Petroleum Gas Dealers	$1,762.83	$35.26
5999 Miscellaneous Retail Stores, NEC	$2,210.71	$44.21
Other	$2,610.94	$52.22
Total for MAJOR GROUP 59	$10,818.31	$216.37
Total for DIVISION G	$89,170.24	$1,783.42
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	$11,370.36	$227.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,281.60	$105.63
Total for MAJOR GROUP 72	$5,281.60	$105.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$931.33	$18.63
7389 Miscellaneous Business Services	$1,202.77	$24.06
Other	$1,057.01	$21.14
Total for MAJOR GROUP 73	$3,191.11	$63.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hurley - 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		
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:	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	$13,505.84	$270.12

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,435.40	$28.71
C	Construction	$1,849.05	$36.98
D	Manufacturing	$2,640.92	$52.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,047.46	$1,220.94
F	Wholesale Trade	$26,296.24	$525.93
G	Retail Trade	$89,170.24	$1,783.42
H	Finance, Insurance, And Real Estate	$11,370.36	$227.41
I	Services	$13,505.84	$270.12
	Total for Hurley - General	$207,315.51	$4,146.32

Hurley Recap

A	Agriculture, Forestry, And Fishing	$1,435.40	$28.71
C	Construction	$1,849.05	$36.98
D	Manufacturing	$2,640.92	$52.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,047.46	$1,220.94
F	Wholesale Trade	$26,296.24	$525.93
G	Retail Trade	$89,170.24	$1,783.42
H	Finance, Insurance, And Real Estate	$11,370.36	$227.41
I	Services	$13,505.84	$270.12
	Total for Hurley	$207,315.51	$4,146.32

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Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,962.54	$1,159.25
0783 Ornamental Shrub and Tree Services	$21,693.97	$433.88
Other	$171,342.65	$3,426.85
Total for MAJOR GROUP 07	$250,999.16	$5,019.98
Total for DIVISION A	$250,999.16	$5,019.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($212,243.51)	($4,244.87)
Total for MAJOR GROUP 15	($212,243.51)	($4,244.87)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,274.69	$1,665.49
1731 Electrical Work	$108,562.08	$2,171.25
1751 Carpentry Work	$21,105.86	$422.11
1752 Floor Laying and Other Floor Work, NEC	$7,556.54	$151.14
1761 Roofing, Siding, and Sheet Metal Work	$325,738.92	$6,514.79
1794 Excavation Work	$19,998.50	$399.97
1796 Installation or Erection of Building Equipment, NEC	$6,987.00	$139.74
1799 Special Trade Contractors, NEC	$5,444.79	$108.90
Other	$14,335.31	$286.71
Total for MAJOR GROUP 17	$593,003.69	$11,860.10
Total for DIVISION C	$381,589.11	$7,632.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$374,747.35	$7,494.95
Total for MAJOR GROUP 20	$374,747.35	$7,494.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$46,448.86	$928.98
Total for MAJOR GROUP 23	$46,448.86	$928.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,247.99	$1,044.96
2721 Periodicals: Publishing, or Publishing and Printing	$3,277.84	$65.56
2731 Books: Publishing, or Publishing and Printing	$949.54	$18.99
2741 Miscellaneous Publishing	$2,548.45	$50.97
2752 Commercial Printing, Lithographic	$6,611.05	$132.22
2754 Commercial Printing, Gravure	$2,185.16	$43.71
2759 Commercial Printing, NEC	$16,490.02	$329.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$85,310.55	$1,706.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$105,428.93	$2,108.58

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$105,428.93	$2,108.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$57,513.12	$1,150.26
Total for MAJOR GROUP 32	$57,513.12	$1,150.26
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	$221,543.05	$4,430.86
Total for MAJOR GROUP 34	$221,543.05	$4,430.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$100,178.70	$2,003.58
Total for MAJOR GROUP 35	$100,178.70	$2,003.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,797.84	$275.96
Total for MAJOR GROUP 36	$13,797.84	$275.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,059.63	$181.19
Total for MAJOR GROUP 37	$9,059.63	$181.19
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	$6,672.49	$133.45
Total for MAJOR GROUP 39	$6,672.49	$133.45
Total for DIVISION D	$1,047,925.40	$20,958.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,473.86	$109.48
Other	$18,773.48	$375.47
Total for MAJOR GROUP 42	$24,247.34	$484.95
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	$661,170.98	$13,223.43
4813 Telephone Communications, Except Radiotelephone	$250,536.17	$5,012.24
4841 Cable and Other Pay Television Services	$501,536.19	$10,030.73
4899 Communications Services, NEC	$7,097.43	$141.95
Total for MAJOR GROUP 48	$1,420,340.77	$28,408.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,850,155.62	$37,003.10
Total for MAJOR GROUP 49	$1,850,155.62	$37,003.10
Total for DIVISION E	$3,516,781.28	$70,337.15

DIVISION: F Wholesale Trade

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$37,054.37	$741.09
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,309.22	$26.19
5032 Brick, Stone, and Related Construction Materials	$9,108.54	$182.17
5044 Office Equipment	$98,245.31	$1,964.90
5045 Computers and Computer Peripheral Equipment and Software	$7,759.70	$155.19
5046 Commercial Equipment, NEC	$56,849.20	$1,136.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,258.93	$1,425.19
5049 Professional Equipment and Supplies, NEC	$3,660.83	$73.22
5051 Metals Service Centers and Offices	$99,314.70	$1,986.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$196,311.86	$3,926.25
5064 Electrical Appliances, Television and Radio Sets	$1,596.12	$31.92
5065 Electronic Parts and Equipment, NEC	$38,832.83	$776.66
5072 Hardware	$1,423.60	$28.46
5074 Plumbing and Heating Equipment and Supplies	$158,935.29	$3,178.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,376.33	$947.53
5078 Refrigeration Equipment and Supplies	$7,016.63	$140.33
5082 Construction and Mining Machinery and Equipment	$7,552.48	$151.05
5084 Industrial Machinery and Equipment	$126,241.08	$2,524.82
5085 Industrial Supplies	$10,041.91	$200.85
5087 Service Establishment Equipment and Supplies	$13,446.56	$268.93
Other	($8,668.42)	($173.36)
Total for MAJOR GROUP 50	$984,667.07	$19,693.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,848.76	$416.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$553.48	$11.07
5141 Groceries, General Line	$29,798.90	$595.98
5149 Groceries and Related Products, NEC	$4,159.14	$83.19
5169 Chemicals and Allied Products, NEC	$22,899.96	$458.00
5191 Farm Supplies	$18,912.36	$378.24
5192 Books, Periodicals, and Newspapers	$95.45	$1.91
Other	$84,617.64	$1,692.35
Total for MAJOR GROUP 51	$181,885.69	$3,637.72
Total for DIVISION F	$1,166,552.76	$23,331.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$714,928.86	$14,298.59
5251 Hardware Stores	$151,120.19	$3,022.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,727.22	$314.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$927,151.56	$18,543.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,667,159.32	$73,343.18
5399 Miscellaneous General Merchandise Stores	$688,973.76	$13,779.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,403,299.06	$88,065.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,092,538.34	$41,850.79
5461 Retail Bakeries	$57,412.80	$1,148.25
5499 Miscellaneous Food Stores	$17,461.10	$349.22
Other	$2,877.69	$57.56
Total for MAJOR GROUP 54	$2,170,289.93	$43,405.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$299,939.42	$5,998.78
5531 Auto and Home Supply Stores	$454,302.46	$9,086.06
5541 Gasoline Service Station	$287,638.61	$5,752.76
Other	$6,404.94	$128.10

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$1,048,285.43	$20,965.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$498.16	$9.96
5621 Women's Clothing Stores	$91,522.20	$1,830.45
5651 Family Clothing Stores	$80,717.26	$1,614.35
5661 Shoe Stores	$33,852.23	$677.05
5699 Miscellaneous Apparel and Accessory Stores	$6,452.18	$129.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$213,809.03	$4,276.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,487.33	$3,149.75
5713 Floor Coverings Stores	$77,968.08	$1,559.37
5719 Miscellaneous Homefurnishings Stores	$2,677.84	$53.56
5722 Household Appliance Stores	$124,258.30	$2,485.16
5731 Radio, Television, and Consumer Electronics Stores	$6,293.63	$125.87
5734 Computer and Computer Software Stores	$36,826.49	$736.54
Other	$636.45	$12.73
Total for MAJOR GROUP 57	$406,148.12	$8,122.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,008,169.39	$20,163.40
5813 Drinking Places	$488,830.63	$9,776.62
Total for MAJOR GROUP 58	$1,497,000.02	$29,940.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$56,116.64	$1,122.35
5941 Sporting Goods Stores and Bicycle Shops	$30,743.76	$614.88
5942 Book Stores	$1,630.51	$32.61
5943 Stationery Stores	$149,269.07	$2,985.37
5944 Jewelry Stores	$30,148.15	$602.97
5945 Hobby, Toy, and Game Stores	$5,998.11	$119.96
5947 Gift, Novelty, and Souvenir Shops	$66,426.57	$1,328.54
5949 Sewing, Needlework, and Piece Goods Stores	$10,041.28	$200.82
5961 Catalog and Mail-Order Houses	$47,198.67	$944.00
5962 Automatic Merchandise Machine Operators	$7,689.80	$153.80
5963 Direct Selling Establishments	$67,551.59	$1,351.04
5999 Miscellaneous Retail Stores, NEC	$800,471.88	$16,034.99
Other	$160,848.07	$3,216.97
Total for MAJOR GROUP 59	$1,434,134.10	$28,708.30
Total for DIVISION G	$12,100,117.25	$242,028.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,582.41	$71.64
Other	$38,868.10	$777.36
Total for MAJOR GROUP 60	$42,450.51	$849.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,463.18	$49.27
Other	$1,717.36	$34.35
Total for MAJOR GROUP 61	$4,180.54	$83.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,001.96	$20.04
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,242.46	$24.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,871.31	$177.43

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$8,871.31	$177.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,309.41	$2,586.20
6541 Title Abstract Offices	$31,056.46	$621.13
Total for MAJOR GROUP 65	$160,365.87	$3,207.33
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	$225,864.55	$4,517.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$713,219.02	$14,264.38
Total for MAJOR GROUP 70	$713,219.02	$14,264.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,996.94	$559.94
7218 Industrial Launderers	$3,283.96	$65.68
7221 Photographic Studios, Portrait	$51,593.61	$1,031.88
7231 Beauty Shops	$141,916.20	$2,838.34
7261 Funeral Services and Crematories	$144,735.55	$2,894.71
7299 Miscellaneous Personal Services, NEC	$12,626.35	$252.53
Other	$65,533.26	$1,310.67
Total for MAJOR GROUP 72	$447,685.87	$8,953.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,811.02	$256.22
7323 Credit Reporting Services	$1,608.00	$32.16
7331 Direct Mail Advertising Services	$3,794.31	$75.88
7342 Disinfecting and Pest Control Services	$11,913.65	$238.28
7349 Building Cleaning and Maintenance Services, NEC	$33,681.96	$673.66
7359 Equipment Rental and Leasing, NEC	$134,231.60	$2,684.63
7361 Employment Agencies	$45,886.89	$917.73
7371 Computer Programming Services	$23,032.94	$460.66
7372 Prepackaged Software	$19,438.67	$388.79
7374 Computer Processing and Data Preparation and Processing Services	$17,764.77	$355.30
7375 Information Retrieval Services	$1,206.20	$24.12
7377 Computer Rental and Leasing	$24,206.50	$484.13
7379 Computer Related Services, NEC	$23,515.92	$470.31
7381 Detective, Guard, and Armored Car Services	$1,986.11	$39.72
7382 Security Systems Services	$12,956.40	$259.13
7389 Miscellaneous Business Services	$175,097.19	$3,501.93
Other	$83,672.03	$1,673.45
Total for MAJOR GROUP 73	$626,804.16	$12,536.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$192,175.95	$3,843.52
7538 General Automotive Repair Shops	$20,091.99	$401.83
7539 Automotive Repair Shops, NEC	$152,832.03	$3,056.65
7542 Carwashes	$32,191.44	$643.82
Other	$150,018.00	$3,000.35
Total for MAJOR GROUP 75	$547,309.41	$10,946.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,598.55	$51.98
7692 Welding Repair	$73,943.52	$1,478.87
7699 Repair Shops and Related Services, NEC	$74,345.43	$1,486.91
Other	$29,142.46	$582.84
Total for MAJOR GROUP 76	$180,029.96	$3,600.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,116.38	$1,222.32
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$61,238.38	$1,224.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,572.67	$111.45
7999 Amusement and Recreation Services, NEC	$11,635.81	$232.72
Other	$74,896.51	$1,497.94
Total for MAJOR GROUP 79	$92,104.99	$1,842.11
MAJOR GROUP: 80 Health Services		
Other	$15,285.69	$305.71
Total for MAJOR GROUP 80	$15,285.69	$305.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$120,983.00	$2,419.66
Total for MAJOR GROUP 81	$120,983.00	$2,419.66
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,646.37	$132.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,852.73	$137.06
MAJOR GROUP: 86 Membership Organizations		
Other	$16,867.30	$337.34
Total for MAJOR GROUP 86	$16,867.30	$337.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$90,419.26	$1,808.39
8721 Accounting, Auditing, and Bookkeeping Services	$120,715.78	$2,414.33
8734 Testing Laboratories	$2,828.40	$56.56
8742 Management Consulting Services	$339,915.69	$7,417.77
8748 Business Consulting Services, NEC	$14,973.65	$299.47
Other	$6,327.46	$126.55
Total for MAJOR GROUP 87	$575,180.24	$12,123.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,407,157.32	$68,762.64

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$250,999.16	$5,019.98
C	Construction	$381,589.11	$7,632.75
D	Manufacturing	$1,047,925.40	$20,958.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,516,781.28	$70,337.15
F	Wholesale Trade	$1,166,552.76	$23,331.09
G	Retail Trade	$12,100,117.25	$242,026.99
H	Finance, Insurance, And Real Estate	$225,864.55	$4,517.31
I	Services	$3,407,157.32	$68,762.64
	Other	$55,778.96	$1,115.58
	Total for Huron - General	$22,152,765.79	$443,702.04

Huron - 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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	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	$97,777.90	$977.78
Total for MAJOR GROUP 53	$97,777.90	$977.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,506.44	$2,485.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,438.74	$2,764.39
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: 58 Eating And Drinking Places		
5812 Eating Places	$996,015.87	$9,960.17
5813 Drinking Places	$439,390.65	$4,393.90
Total for MAJOR GROUP 58	$1,435,406.52	$14,354.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$99,630.28	$996.29
Total for MAJOR GROUP 59	$99,630.28	$996.29
Total for DIVISION G	$2,009,274.98	$20,092.74
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	$701,328.77	$7,013.29
Total for MAJOR GROUP 70	$701,328.77	$7,013.29
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$9,077.06	$90.76
Other		$49,038.39	$490.39
	Total for MAJOR GROUP 79	$58,115.45	$581.15
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	$809,012.50	$8,090.12

Huron - Gross Receipts Recap

G	Retail Trade	$2,009,274.98	$20,092.74
I	Services	$809,012.50	$8,090.12
	Other	($1,286,116.06)	($12,861.16)
	Total for Huron - Gross Receipts	$1,532,171.42	$15,321.70

Huron Recap

A	Agriculture, Forestry, And Fishing	$250,999.16	$5,019.98
C	Construction	$381,589.11	$7,632.75
D	Manufacturing	$1,047,925.40	$20,958.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,516,781.28	$70,337.15
F	Wholesale Trade	$1,166,552.76	$23,331.09
G	Retail Trade	$14,109,392.23	$262,119.73
H	Finance, Insurance, And Real Estate	$225,864.55	$4,517.31
I	Services	$4,216,169.82	$76,852.76
	Other	($1,230,337.10)	($11,745.58)
	Total for Huron	$23,684,937.21	$459,023.74

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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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$349.04	$6.64
Total for MAJOR GROUP 27	$349.04	$6.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,533.61	$29.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,982.75	$113.68
Other	$1,422.29	$27.03
Total for MAJOR GROUP 48	$7,405.04	$140.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,053.47	$248.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$109.59	$2.09
Total for MAJOR GROUP 50	$109.59	$2.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$874.56	$16.63
Total for MAJOR GROUP 51	$874.56	$16.63
Total for DIVISION F	$984.15	$18.72
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	$61,200.81	$1,162.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,392.31	$1,166.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
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	$418.83	$7.96
5963 Direct Selling Establishments	$3,991.61	$75.84
5999 Miscellaneous Retail Stores, NEC	$247.63	$4.70
Other	$6,973.38	$132.49
Total for MAJOR GROUP 59	$11,631.45	$220.99
Total for DIVISION G	$145,318.23	$2,761.04
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: 73 Business Services		
7372 Prepackaged Software	$395.61	$7.52
Other	$637.37	$12.11
Total for MAJOR GROUP 73	$1,032.98	$19.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,264.03	$24.02
Total for MAJOR GROUP 87	$1,264.03	$24.02
Total for DIVISION I	$2,664.33	$50.63

Interior - General Recap

D	Manufacturing	$1,533.61	$29.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,053.47	$248.03
F	Wholesale Trade	$984.15	$18.72
G	Retail Trade	$145,318.23	$2,761.04
I	Services	$2,664.33	$50.63
	Other	$637.10	$12.11
	Total for Interior - General	$164,190.89	$3,119.67

Interior Recap

D	Manufacturing	$1,533.61	$29.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,053.47	$248.03
F	Wholesale Trade	$984.15	$18.72
G	Retail Trade	$145,318.23	$2,761.04
I	Services	$2,664.33	$50.63
	Other	$637.10	$12.11
	Total for Interior	$164,190.89	$3,119.67

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.

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	$3,251,982.45	$178,859.03
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$3,251,982.45	$178,859.03

Intermediate Care Facility (MR) Tax Recap

Other	$3,251,982.45	$178,859.03
Total for Intermediate Care Facility (MR) Tax	$3,251,982.45	$178,859.03

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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,176.20	$343.53
Total for MAJOR GROUP 07	$17,176.20	$343.53
Total for DIVISION A	$17,176.20	$343.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,166.81	$23.33
Other	$14,852.48	$297.06
Total for MAJOR GROUP 17	$16,019.29	$320.39
Total for DIVISION C	$16,019.29	$320.39
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		
2711 Newspapers: Publishing, or Publishing and Printing	$11,345.11	$226.90
2741 Miscellaneous Publishing	$4,232.75	$84.66
2752 Commercial Printing, Lithographic	$5,285.68	$105.72
Other	$1,003.67	$20.07
Total for MAJOR GROUP 27	$21,867.21	$437.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$57,963.84	$1,159.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,083.57	$41.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,984.57	$59.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,466.85	$409.32
4813 Telephone Communications, Except Radiotelephone	$20,525.97	$410.52
4841 Cable and Other Pay Television Services	$30,715.17	$614.30
4899 Communications Services, NEC	$485.46	$9.71
Total for MAJOR GROUP 48	$72,193.45	$1,443.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$65,206.14	$1,304.12
Total for MAJOR GROUP 49	$65,206.14	$1,304.12
Total for DIVISION E	$140,384.16	$2,807.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,579.09	$71.59
5045 Computers and Computer Peripheral Equipment and Software	$4,287.17	$85.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,478.23	$49.56
5074 Plumbing and Heating Equipment and Supplies	$166,042.04	$3,320.83
5084 Industrial Machinery and Equipment	$8,454.44	$169.09
5085 Industrial Supplies	$2,330.68	$46.61
5087 Service Establishment Equipment and Supplies	$185.75	$3.72
Other	$34,820.17	$696.40
Total for MAJOR GROUP 50	$222,177.57	$4,443.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,867.78	$57.35
5191 Farm Supplies	$101,417.96	$2,028.36
Other	$3,040.12	$60.81
Total for MAJOR GROUP 51	$107,325.86	$2,146.52
Total for DIVISION F	$329,503.43	$6,590.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,400.60	$1,108.01
5251 Hardware Stores	$1,100.74	$22.02
Total for MAJOR GROUP 52	$56,501.34	$1,130.03
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	$341,713.12	$6,834.27
5499 Miscellaneous Food Stores	$4,379.78	$87.60
Other	$5,117.42	$102.35
Total for MAJOR GROUP 54	$351,210.32	$7,024.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,394.67	$47.89
5531 Auto and Home Supply Stores	$13,467.01	$269.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,293.68	$2,465.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.65	$14.61
5651 Family Clothing Stores	$322.65	$6.45
5699 Miscellaneous Apparel and Accessory Stores	$1,848.30	$36.97
Total for MAJOR GROUP 56	$2,901.60	$58.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,070.65	$381.41
5713 Floor Coverings Stores	$4,174.82	$83.50
5734 Computer and Computer Software Stores	$9,288.85	$185.77
Other	$3,105.83	$62.12
Total for MAJOR GROUP 57	$35,640.15	$712.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,652.72	$1,073.05
Total for MAJOR GROUP 58	$53,652.72	$1,073.05
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$281.05	$5.62
5943 Stationery Stores	$3,638.53	$72.77
5961 Catalog and Mail-Order Houses	$6,019.48	$120.39

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,029.69	$100.59
5999 Miscellaneous Retail Stores, NEC	$5,681.16	$113.62
Other	$28,808.97	$576.18
Total for MAJOR GROUP 59	$49,458.88	$989.17
Total for DIVISION G	$674,778.93	$13,495.58
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	$8,874.79	$177.49
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	$8,104.28	$162.08
7231 Beauty Shops	$9,104.55	$182.10
Other	$41,343.17	$826.87
Total for MAJOR GROUP 72	$58,552.00	$1,171.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,141.50	$22.83
7359 Equipment Rental and Leasing, NEC	$5,739.18	$114.78
7372 Prepackaged Software	$24,038.16	$480.76
7379 Computer Related Services, NEC	$9,355.50	$187.11
7389 Miscellaneous Business Services	$5,091.27	$101.82
Other	$2,831.81	$56.64
Total for MAJOR GROUP 73	$48,197.42	$963.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,518.45	$270.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,816.83	$816.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,283.35	$205.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,257.12	$225.15
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: 80 Health Services		
Other	$1,644.69	$32.89
Total for MAJOR GROUP 80	$1,644.69	$32.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,040.88	$140.82
Total for MAJOR GROUP 81	$7,040.88	$140.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Ipswich - 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		
8711 Engineering Services	$25,934.70	$518.69
8721 Accounting, Auditing, and Bookkeeping Services	$5,994.76	$119.90
8742 Management Consulting Services	$4,134.88	$82.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,567.06	$931.34
Total for DIVISION I	$239,159.95	$4,783.21

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$17,176.20	$343.53
C	Construction	$16,019.29	$320.39
D	Manufacturing	$57,963.84	$1,159.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,384.16	$2,807.66
F	Wholesale Trade	$329,503.43	$6,590.06
G	Retail Trade	$674,778.93	$13,495.58
H	Finance, Insurance, And Real Estate	$8,874.79	$177.49
I	Services	$239,159.95	$4,783.21
	Total for Ipswich - General	$1,483,860.59	$29,677.21

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$17,176.20	$343.53
C	Construction	$16,019.29	$320.39
D	Manufacturing	$57,963.84	$1,159.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,384.16	$2,807.66
F	Wholesale Trade	$329,503.43	$6,590.06
G	Retail Trade	$674,778.93	$13,495.58
H	Finance, Insurance, And Real Estate	$8,874.79	$177.49
I	Services	$239,159.95	$4,783.21
	Total for Ipswich	$1,483,860.59	$29,677.21

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,132.91	$22.66
Total for MAJOR GROUP 07	$1,132.91	$22.66
Total for DIVISION A	$1,132.91	$22.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,076.27	$41.53
Total for MAJOR GROUP 17	$2,076.27	$41.53
Total for DIVISION C	$2,076.27	$41.53
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: 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	$3,496.23	$69.92
Other	$940.94	$18.82
Total for MAJOR GROUP 27	$4,437.17	$88.74
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	$7,794.46	$155.89
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: 48 Communications		
4812 Radiotelephone Communications	$9,186.06	$183.72
4813 Telephone Communications, Except Radiotelephone	$1,429.61	$28.60
4841 Cable and Other Pay Television Services	$19,590.41	$391.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,249.92	$605.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,997.23	$479.94
Total for MAJOR GROUP 49	$23,997.23	$479.94
Total for DIVISION E	$55,371.65	$1,107.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,015.53	$20.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,804.71	$396.09
Other	$7,909.98	$158.21
Total for MAJOR GROUP 50	$28,730.22	$574.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,056.42	$41.13
Other	$13,968.60	$293.30
Total for MAJOR GROUP 51	$16,025.02	$334.43
Total for DIVISION F	$44,755.24	$909.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,004.58	$180.09
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,127.58	$182.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,065.48	$21.32
Total for MAJOR GROUP 53	$1,065.48	$21.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$345.43	$6.91
Other	$55,628.75	$1,112.57
Total for MAJOR GROUP 54	$55,974.18	$1,119.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,864.42	$597.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,601.86	$612.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,132.21	$22.64
5651 Family Clothing Stores	$230.43	$4.61
Other	$636.77	$12.74
Total for MAJOR GROUP 56	$1,999.41	$39.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,313.31	$26.27
Total for MAJOR GROUP 57	$1,313.31	$26.27
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	$1,198.99	$23.98
5961 Catalog and Mail-Order Houses	$3,081.68	$61.64
5963 Direct Selling Establishments	$2,717.98	$54.36
5999 Miscellaneous Retail Stores, NEC	$2,186.27	$43.72
Other	$28,664.56	$573.29
Total for MAJOR GROUP 59	$37,849.48	$756.99
Total for DIVISION G	$150,961.43	$3,019.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$818.00	$16.36
Total for MAJOR GROUP 64	$818.00	$16.36
Total for DIVISION H	$818.00	$16.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,389.28	$187.79
Total for MAJOR GROUP 72	$9,389.28	$187.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,876.59	$77.53
7372 Prepackaged Software	$846.17	$16.92
7389 Miscellaneous Business Services	$737.76	$14.75
Other	$21,146.30	$422.93
Total for MAJOR GROUP 73	$26,606.82	$532.13
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	$377.50	$7.55
Total for MAJOR GROUP 76	$377.50	$7.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,238.59	$104.77
		Total for MAJOR GROUP 87	$5,238.59	$104.77
		Total for DIVISION I	$43,489.25	$869.78

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,132.91	$22.66
C	Construction	$2,076.27	$41.53
D	Manufacturing	$7,794.46	$155.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,371.65	$1,107.44
F	Wholesale Trade	$44,755.24	$909.04
G	Retail Trade	$150,961.43	$3,019.23
H	Finance, Insurance, And Real Estate	$818.00	$16.36
I	Services	$43,489.25	$869.78
	Total for Irene - General	$306,399.21	$6,141.93

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,132.91	$22.66
C	Construction	$2,076.27	$41.53
D	Manufacturing	$7,794.46	$155.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,371.65	$1,107.44
F	Wholesale Trade	$44,755.24	$909.04
G	Retail Trade	$150,961.43	$3,019.23
H	Finance, Insurance, And Real Estate	$818.00	$16.36
I	Services	$43,489.25	$869.78
	Total for Irene	$306,399.21	$6,141.93

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.

Iroquois - 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: 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	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	$414.00	$4.14
Total for MAJOR GROUP 20	$414.00	$4.14
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	$1,578.96	$15.79
Total for MAJOR GROUP 27	$1,578.96	$15.79
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	$3,274.89	$32.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,815.66	$128.15
4813 Telephone Communications, Except Radiotelephone	$6,596.04	$65.95
4841 Cable and Other Pay Television Services	$2,812.40	$28.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,231.80	$222.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,506.27	$415.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,183.56	$111.84
Total for MAJOR GROUP 50	$11,183.56	$111.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$43,800.25	$438.01
Total for MAJOR GROUP 51	$43,800.25	$438.01
Total for DIVISION F	$54,983.81	$549.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,333.62	$53.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,734.20	$57.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,400.70	$24.01
Total for MAJOR GROUP 53	$2,400.70	$24.01
MAJOR GROUP: 54 Food Stores		
Other	$21,864.42	$218.65
Total for MAJOR GROUP 54	$21,864.42	$218.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,688.40	$26.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,627.80	$556.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($0.20)	$0.00
Total for MAJOR GROUP 56	($0.20)	$0.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$498.23	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,647.63	$76.47
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	$1,418.54	$14.19
5963 Direct Selling Establishments	$1,358.45	$13.58
5999 Miscellaneous Retail Stores, NEC	$2,279.56	$22.80
Other	$2,095.76	$20.96
Total for MAJOR GROUP 59	$7,152.31	$71.53
Total for DIVISION G	$117,307.34	$1,173.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$772.60	$7.72
Total for MAJOR GROUP 61	$772.60	$7.72
Total for DIVISION H	$772.60	$7.72
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	$5,797.21	$57.97
Total for MAJOR GROUP 72	$5,797.21	$57.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$394.00	$3.94
7372 Prepackaged Software	$35,056.40	$350.57
7374 Computer Processing and Data Preparation and Processing Services	$349.54	$3.50
7375 Information Retrieval Services	$1,130.69	$11.31
7389 Miscellaneous Business Services	$1,371.35	$13.71
Other	$31,112.21	$311.12

Iroquois - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$69,414.19	$694.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,341.27	$13.41
		Total for MAJOR GROUP 87	$1,341.27	$13.41
		Total for DIVISION I	$82,321.23	$823.22

Iroquois - General Recap

D	Manufacturing	$3,274.89	$32.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,506.27	$415.04
F	Wholesale Trade	$54,983.81	$549.85
G	Retail Trade	$117,307.34	$1,173.08
H	Finance, Insurance, And Real Estate	$772.60	$7.72
I	Services	$82,321.23	$823.22
	Other	$3,668.86	$36.69
	Total for Iroquois - General	$303,835.00	$3,038.35

Iroquois Recap

D	Manufacturing	$3,274.89	$32.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,506.27	$415.04
F	Wholesale Trade	$54,983.81	$549.85
G	Retail Trade	$117,307.34	$1,173.08
H	Finance, Insurance, And Real Estate	$772.60	$7.72
I	Services	$82,321.23	$823.22
	Other	$3,668.86	$36.69
	Total for Iroquois	$303,835.00	$3,038.35

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

Isabel - General

	Taxable	Tax Due
DIVISION: 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	$474.71	$9.49
2752 Commercial Printing, Lithographic	$479.81	$9.60
Other	$663.65	$13.27
Total for MAJOR GROUP 27	$1,618.17	$32.36
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	$7,652.67	$153.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128.13	$2.57
4813 Telephone Communications, Except Radiotelephone	$1,856.42	$37.12
Other	$10,152.59	$203.05
Total for MAJOR GROUP 48	$12,137.14	$242.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,913.87	$458.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$177.50	$3.55
Other	$4,668.12	$93.36
Total for MAJOR GROUP 50	$4,845.62	$96.91
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	$8,467.75	$169.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$1,592.56	$31.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,446.68	$628.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,834.57	$876.69
Total for MAJOR GROUP 55	$43,834.57	$876.69
MAJOR GROUP: 56 Apparel And Accessory Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$648.25	$12.96
Total for MAJOR GROUP 56	$648.25	$12.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,171.01	$103.42
Total for MAJOR GROUP 57	$5,171.01	$103.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,282.02	$45.64
5963 Direct Selling Establishments	$3,217.89	$64.36
5999 Miscellaneous Retail Stores, NEC	$79,651.28	$1,593.02
Other	$4,486.72	$89.73
Total for MAJOR GROUP 59	$89,637.91	$1,792.75
Total for DIVISION G	$214,265.17	$4,285.31
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	$794.17	$15.88
Other	$3,407.38	$68.15
Total for MAJOR GROUP 73	$4,201.55	$84.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,242.94	$144.86
Total for MAJOR GROUP 87	$7,242.94	$144.86
Total for DIVISION I	$32,544.53	$650.89

Isabel - General Recap

D	Manufacturing	$7,652.67	$153.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,913.87	$458.27
F	Wholesale Trade	$8,467.75	$169.35
G	Retail Trade	$214,265.17	$4,285.31
I	Services	$32,544.53	$650.89
	Other	$154.55	$3.09
	Total for Isabel - General	$285,998.54	$5,719.96

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

Returns Filed: November 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$7,652.67	$153.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,913.87	$458.27
F	Wholesale Trade	$8,467.75	$169.35
G	Retail Trade	$214,265.17	$4,285.31
I	Services	$32,544.53	$650.89
	Other	$154.55	$3.09
	Total for Isabel	$285,998.54	$5,719.96

ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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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: 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	$971.46	$19.43
Other	$175.27	$3.51
Total for MAJOR GROUP 27	$1,146.73	$22.94
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: 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	$8,958.32	$179.17
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	$2,894.95	$57.91
4813 Telephone Communications, Except Radiotelephone	$3,089.80	$61.81
4841 Cable and Other Pay Television Services	$4,093.00	$81.86
Total for MAJOR GROUP 48	$10,077.75	$201.58
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	$18,905.37	$378.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$111.17	$2.22
Other	$2,560.18	$51.20
Total for MAJOR GROUP 50	$2,671.35	$53.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,334.53	$126.68
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

Java - General *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: 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	$1,067.65	$21.36
Other	$13,736.02	$274.73
Total for MAJOR GROUP 59	$14,803.67	$296.09
Total for DIVISION G	$18,942.18	$378.86

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$193.02	$3.86
Total for MAJOR GROUP 72	$193.02	$3.86
MAJOR GROUP: 73 Business Services		
Other	$205.05	$4.10
Total for MAJOR GROUP 73	$205.05	$4.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$453.04	$9.07
Total for MAJOR GROUP 87	$453.04	$9.07
Total for DIVISION I	$1,824.61	$36.50

Java - General Recap

D	Manufacturing	$8,958.32	$179.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,905.37	$378.13
F	Wholesale Trade	$6,334.53	$126.68
G	Retail Trade	$18,942.18	$378.86
I	Services	$1,824.61	$36.50
	Other	$27.00	$0.54
	Total for Java - General	$54,992.01	$1,099.88

Java Recap

D	Manufacturing	$8,958.32	$179.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,905.37	$378.13
F	Wholesale Trade	$6,334.53	$126.68
G	Retail Trade	$18,942.18	$378.86
I	Services	$1,824.61	$36.50
	Other	$27.00	$0.54
	Total for Java	$54,992.01	$1,099.88

Taxable	Tax Due

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,700.88	$74.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,025.88	$80.52
Total for DIVISION A	$4,025.88	$80.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,926.04	$138.52
1751 Carpentry Work	$6,120.41	$122.41
1799 Special Trade Contractors, NEC	$8,106.76	$162.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,839.47	$436.79
Total for DIVISION C	$33,261.40	$665.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,700.99	$74.03
Total for MAJOR GROUP 27	$3,700.99	$74.03
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	$24,554.23	$491.09
Total for MAJOR GROUP 35	$24,554.23	$491.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$38,222.89	$764.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,152.03	$83.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,538.03	$90.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,833.42	$476.65
4813 Telephone Communications, Except Radiotelephone	$25,376.14	$507.54
4841 Cable and Other Pay Television Services	$15,044.33	$300.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,032.78	$1,300.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,370.08	$127.40
Total for MAJOR GROUP 49	$6,370.08	$127.40
Total for DIVISION E	$75,940.89	$1,518.83

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$651.45	$13.03
5045 Computers and Computer Peripheral Equipment and Software	$743.50	$14.87
5049 Professional Equipment and Supplies, NEC	$136.00	$2.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$573.50	$11.47
5074 Plumbing and Heating Equipment and Supplies	$16,622.85	$332.46
Other	$10,350.61	$207.02
Total for MAJOR GROUP 50	$29,077.91	$581.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$854.49	$17.09
Total for MAJOR GROUP 51	$854.49	$17.09
Total for DIVISION F	$29,932.40	$598.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,563.29	$451.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,598.79	$451.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,726.20	$74.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,006.37	$80.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,409.06	$68.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,181.20	$103.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$272.04	$5.44
5541 Gasoline Service Station	$53,366.50	$1,067.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,368.96	$1,087.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,171.89	$43.44
Other	$1,448.50	$28.97
Total for MAJOR GROUP 56	$3,620.39	$72.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,033.57	$480.67
5722 Household Appliance Stores	$7,245.65	$144.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,633.15	$712.67
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	$995.47	$19.91
5961 Catalog and Mail-Order Houses	$6,315.19	$126.31
5963 Direct Selling Establishments	$24,139.54	$482.78
5999 Miscellaneous Retail Stores, NEC	$2,776.94	$55.53
Other	$2,108.95	$42.18
Total for MAJOR GROUP 59	$36,336.09	$726.71
Total for DIVISION G	$191,289.76	$3,825.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,052.00	$21.04
Total for MAJOR GROUP 63	$1,052.00	$21.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
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	$4,178.10	$83.57

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$444.74	$8.89
Other	$10,916.68	$218.34
Total for MAJOR GROUP 72	$11,361.42	$227.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$270.85	$5.42
7359 Equipment Rental and Leasing, NEC	$1,004.56	$20.09
7372 Prepackaged Software	$1,712.83	$34.26
7375 Information Retrieval Services	$1,190.04	$23.80
7382 Security Systems Services	$1,134.50	$22.69
7389 Miscellaneous Business Services	$3,466.87	$69.33
Other	$1,238.51	$24.77
Total for MAJOR GROUP 73	$10,018.16	$200.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,639.52	$212.79
Total for MAJOR GROUP 75	$10,639.52	$212.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,094.33	$201.89
Total for MAJOR GROUP 76	$10,094.33	$201.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,918.50	$58.38
Total for MAJOR GROUP 81	$2,918.50	$58.38
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	$6,179.28	$123.58
Total for MAJOR GROUP 87	$6,179.28	$123.58
Total for DIVISION I	$52,870.04	$1,057.41

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$4,025.88	$80.52
C	Construction	$33,261.40	$665.23
D	Manufacturing	$38,222.89	$764.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,940.89	$1,518.83
F	Wholesale Trade	$29,932.40	$598.66
G	Retail Trade	$191,289.76	$3,825.80
H	Finance, Insurance, And Real Estate	$4,178.10	$83.57
I	Services	$52,870.04	$1,057.41
	Other	$152.40	$3.05
	Total for Jefferson - General	$429,873.76	$8,597.54

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

Returns Filed: November 2010

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,025.88	$80.52
C	Construction	$33,261.40	$665.23
D	Manufacturing	$38,222.89	$764.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,940.89	$1,518.83
F	Wholesale Trade	$29,932.40	$598.66
G	Retail Trade	$191,289.76	$3,825.80
H	Finance, Insurance, And Real Estate	$4,178.10	$83.57
I	Services	$52,870.04	$1,057.41
	Other	$152.40	$3.05
	Total for Jefferson	$429,873.76	$8,597.54

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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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$18,388.53	$367.78
Total for MAJOR GROUP 17	$18,388.53	$367.78
Total for DIVISION C	$22,370.67	$447.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,405.00	$28.10
Total for MAJOR GROUP 20	$1,405.00	$28.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,435.01	$88.70
Total for MAJOR GROUP 27	$4,435.01	$88.70
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: 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	$96,203.34	$1,924.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,919.80	$98.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,890.30	$97.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,804.52	$696.09
4813 Telephone Communications, Except Radiotelephone	$30,922.80	$618.45
4841 Cable and Other Pay Television Services	$1,962.98	$39.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,714.37	$1,354.28
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	$122,944.95	$2,458.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$540.98	$10.82
5045 Computers and Computer Peripheral Equipment and Software	$1,052.83	$21.06
5074 Plumbing and Heating Equipment and Supplies	$17,548.55	$350.97
Other	$20,316.05	$406.32
Total for MAJOR GROUP 50	$39,458.41	$789.17

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,387.38	$67.74
Other	$4,509.40	$90.19
Total for MAJOR GROUP 51	$7,896.78	$157.93
Total for DIVISION F	$47,355.19	$947.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$41,960.37	$839.21
Total for MAJOR GROUP 52	$41,960.37	$839.21
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	$175,107.68	$3,502.15
5499 Miscellaneous Food Stores	$868.29	$17.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$188,176.43	$3,763.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$137,095.61	$2,741.91
Total for MAJOR GROUP 55	$137,095.61	$2,741.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$571.94	$11.43
5699 Miscellaneous Apparel and Accessory Stores	$1,045.21	$20.90
Other	$1,518.50	$30.37
Total for MAJOR GROUP 56	$3,135.65	$62.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,618.26	$152.36
Total for MAJOR GROUP 57	$7,618.26	$152.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,115.28	$702.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,144.75	$1,302.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$249.40	$4.99
5947 Gift, Novelty, and Souvenir Shops	$7,389.64	$147.79
5961 Catalog and Mail-Order Houses	$1,054.93	$21.11
5963 Direct Selling Establishments	$3,688.70	$73.78
5999 Miscellaneous Retail Stores, NEC	$6,287.71	$125.76
Other	$47,006.77	$940.14
Total for MAJOR GROUP 59	$65,677.15	$1,313.57
Total for DIVISION G	$510,151.24	$10,203.03
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
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	$2,719.77	$54.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,423.14	$1,328.47

Kadoka - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$67,270.14	$1,345.41
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,360.35	$187.21
Other		$5,780.82	$115.62
	Total for MAJOR GROUP 72	$15,141.17	$302.83
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,902.25	$98.05
7372 Prepackaged Software		$750.50	$15.01
7389 Miscellaneous Business Services		$3,455.84	$69.12
Other		$6,590.42	$131.81
	Total for MAJOR GROUP 73	$15,699.01	$313.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,403.46	$668.07
	Total for MAJOR GROUP 75	$33,403.46	$668.07
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: 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		$2,636.61	$52.74
	Total for MAJOR GROUP 87	$2,636.61	$52.74
	Total for DIVISION I	$140,051.71	$2,801.07

Kadoka - General Recap

C	Construction	$22,370.67	$447.42
D	Manufacturing	$96,203.34	$1,924.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,944.95	$2,458.90
F	Wholesale Trade	$47,355.19	$947.10
G	Retail Trade	$510,151.24	$10,203.03
H	Finance, Insurance, And Real Estate	$2,719.77	$54.40
I	Services	$140,051.71	$2,801.07
	Other	$13,688.51	$273.77
	Total for Kadoka - General	$955,485.38	$19,109.76

Kadoka - 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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
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	$35,115.28	$351.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,144.75	$651.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$152,833.32	$1,528.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,324.14	$663.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$66,416.14	$664.16
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$66,436.14	$664.36

Kadoka - Gross Receipts Recap

G	Retail Trade	$152,833.32	$1,528.32
I	Services	$66,436.14	$664.36
	Other	$757.06	$7.57
	Total for Kadoka - Gross Receipts	$220,026.52	$2,200.25

Kadoka Recap

C	Construction	$22,370.67	$447.42
D	Manufacturing	$96,203.34	$1,924.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,944.95	$2,458.90
F	Wholesale Trade	$47,355.19	$947.10
G	Retail Trade	$662,984.56	$11,731.35
H	Finance, Insurance, And Real Estate	$2,719.77	$54.40
I	Services	$206,487.85	$3,465.43
	Other	$14,445.57	$281.34
	Total for Kadoka	$1,175,511.90	$21,310.01

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,410.02	$88.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$494.37	$9.89
Other	$718.80	$14.38
Total for MAJOR GROUP 27	$1,213.17	$24.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,971.37	$59.43
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	$10,482.73	$209.65
4813 Telephone Communications, Except Radiotelephone	$39,054.34	$781.09
4841 Cable and Other Pay Television Services	$1,272.50	$25.45
Total for MAJOR GROUP 48	$50,809.57	$1,016.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,334.82	$1,546.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$899.67	$17.99
Other	$6,298.77	$125.98
Total for MAJOR GROUP 50	$7,198.44	$143.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,637.87	$52.76
Other	$56,695.45	$1,133.91
Total for MAJOR GROUP 51	$59,333.32	$1,186.67
Total for DIVISION F	$66,531.76	$1,330.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$586.13	$11.72
Total for MAJOR GROUP 53	$586.13	$11.72
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	$1,525.61	$30.51
Total for MAJOR GROUP 56	$1,525.61	$30.51
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	$1,417.54	$28.36
5963 Direct Selling Establishments	$1,917.40	$38.36
5999 Miscellaneous Retail Stores, NEC	$4,227.12	$84.55
Other	$54,192.72	$1,083.86
Total for MAJOR GROUP 59	$61,754.78	$1,235.13
Total for DIVISION G	$163,739.79	$3,274.83
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: 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	$7,763.41	$155.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$41,113.35	$822.27
Total for MAJOR GROUP 70	$41,113.35	$822.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,406.82	$68.13
Other	$3,096.01	$61.93
Total for MAJOR GROUP 73	$6,502.83	$130.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Kennebec - 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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,984.00	$59.68
8742 Management Consulting Services	$13,519.45	$270.39
Other	$1,002.67	$20.06
Total for MAJOR GROUP 87	$17,506.12	$350.13
Total for DIVISION I	$83,554.42	$1,671.10

Kennebec - General Recap

C	Construction	$4,410.02	$88.20
D	Manufacturing	$2,971.37	$59.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,334.82	$1,546.69
F	Wholesale Trade	$66,531.76	$1,330.64
G	Retail Trade	$163,739.79	$3,274.83
H	Finance, Insurance, And Real Estate	$7,763.41	$155.27
I	Services	$83,554.42	$1,671.10
	Other	$1,102.87	$22.06
	Total for Kennebec - General	$407,408.46	$8,148.22

Kennebec - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$45,402.26	$454.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$40,919.65	$409.20
Total for MAJOR GROUP 70	$40,919.65	$409.20
Total for DIVISION I	$40,919.65	$409.20

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

Returns Filed: November 2010

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$45,402.26	$454.02
I	Services	$40,919.65	$409.20
	Other	$1,341.12	$13.41
	Total for Kennebec - Gross Receipts	$87,663.03	$876.63

Kennebec Recap

C	Construction	$4,410.02	$88.20
D	Manufacturing	$2,971.37	$59.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,334.82	$1,546.69
F	Wholesale Trade	$66,531.76	$1,330.64
G	Retail Trade	$209,142.05	$3,728.85
H	Finance, Insurance, And Real Estate	$7,763.41	$155.27
I	Services	$124,474.07	$2,080.30
	Other	$2,443.99	$35.47
	Total for Kennebec	$495,071.49	$9,024.85

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.

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		
1711 Plumbing, Heating, and Air-Conditioning	$1,704.40	$34.08
Other	$317.31	$6.34
Total for MAJOR GROUP 17	$2,021.71	$40.42
Total for DIVISION C	$2,021.71	$40.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,671.31	$33.43
Total for MAJOR GROUP 20	$1,671.31	$33.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,289.28	$25.79
Other	$321.52	$6.44
Total for MAJOR GROUP 27	$1,610.80	$32.23
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: 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	$59,033.25	$1,180.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,771.00	$155.42
Total for MAJOR GROUP 42	$7,771.00	$155.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,485.37	$389.71
4813 Telephone Communications, Except Radiotelephone	$36,833.47	$736.68
4841 Cable and Other Pay Television Services	$3,015.29	$60.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,250.04	$1,205.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,929.83	$1,518.60
Total for MAJOR GROUP 49	$75,929.83	$1,518.60
Total for DIVISION E	$143,950.87	$2,879.03

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$359.39	$7.19
Other	$26,904.49	$538.08
Total for MAJOR GROUP 50	$27,263.88	$545.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,683.65	$73.67
Other	$6,609.02	$132.18
Total for MAJOR GROUP 51	$10,292.67	$205.85
Total for DIVISION F	$37,556.55	$751.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,263.26	$405.27
Total for MAJOR GROUP 52	$20,263.26	$405.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$612.30	$12.25
Total for MAJOR GROUP 53	$612.30	$12.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,231.32	$864.63
5441 Candy, Nut, and Confectionery Stores	$36,781.83	$735.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,485.73	$1,669.73
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	$523.29	$10.47
Total for MAJOR GROUP 56	$523.29	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,406.69	$188.14
Total for MAJOR GROUP 57	$9,406.69	$188.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$254,589.46	$5,091.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$284,127.87	$5,682.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$556.31	$11.12
5947 Gift, Novelty, and Souvenir Shops	$161,258.42	$3,225.15
5961 Catalog and Mail-Order Houses	$3,280.50	$65.61
5963 Direct Selling Establishments	$2,208.34	$44.17
5999 Miscellaneous Retail Stores, NEC	$13,314.71	$266.30
Other	$24,175.23	$483.51
Total for MAJOR GROUP 59	$204,793.51	$4,095.86
Total for DIVISION G	$621,216.99	$12,424.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,953.80	$539.08

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$26,953.80	$539.08
Total for DIVISION H	$31,140.60	$622.82

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$473,613.63	$9,472.27
Total for MAJOR GROUP 70	$473,613.63	$9,472.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,959.87	$39.20
Other	$5,302.69	$106.05
Total for MAJOR GROUP 72	$7,262.56	$145.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,717.96	$134.36
7359 Equipment Rental and Leasing, NEC	$13,447.75	$268.95
7372 Prepackaged Software	$3,918.33	$78.37
7379 Computer Related Services, NEC	$473.55	$9.46
7382 Security Systems Services	$655.44	$13.11
7389 Miscellaneous Business Services	$848.26	$16.97
Other	$9,037.50	$180.76
Total for MAJOR GROUP 73	$35,098.79	$701.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$472.00	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$975.32	$19.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,314.08	$786.28
Total for MAJOR GROUP 79	$39,314.08	$786.28
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,105.72	$222.12
8742 Management Consulting Services	$1,150.12	$23.01
Other	$1,306.00	$26.12
Total for MAJOR GROUP 87	$13,561.84	$271.25
Total for DIVISION I	$675,844.41	$13,516.90

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$2,021.71	$40.42
D	Manufacturing	$59,033.25	$1,180.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,950.87	$2,879.03
F	Wholesale Trade	$37,556.55	$751.12
G	Retail Trade	$621,216.99	$12,424.37
H	Finance, Insurance, And Real Estate	$31,140.60	$622.82
I	Services	$675,844.41	$13,516.90
	Other	$6,524.36	$130.49
	Total for Keystone - General	$1,577,288.74	$31,545.83

Keystone - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$22,747.60	$227.48
	Total for MAJOR GROUP 54	$22,747.60	$227.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$248,878.40	$2,488.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$275,886.53	$2,758.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$302,173.13	$3,021.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$472,063.74	$4,720.64
	Total for MAJOR GROUP 70	$472,063.74	$4,720.64
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	$529,756.12	$5,297.57

Keystone - Gross Receipts Recap

G	Retail Trade	$302,173.13	$3,021.74
I	Services	$529,756.12	$5,297.57
	Total for Keystone - Gross Receipts	$831,929.25	$8,319.31

Keystone Recap

C	Construction	$2,021.71	$40.42
D	Manufacturing	$59,033.25	$1,180.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,950.87	$2,879.03
F	Wholesale Trade	$37,556.55	$751.12
G	Retail Trade	$923,390.12	$15,446.11
H	Finance, Insurance, And Real Estate	$31,140.60	$622.82
I	Services	$1,205,600.53	$18,814.47
	Other	$6,524.36	$130.49
	Total for Keystone	$2,409,217.99	$39,865.14

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.

Kimball - 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	$1,557.53	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,424.72	$48.49
Total for DIVISION A	$2,503.72	$50.07
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: 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		
1794 Excavation Work	$1,302.82	$26.05
Other	$3,294.08	$65.89
Total for MAJOR GROUP 17	$4,596.90	$91.94
Total for DIVISION C	$13,298.90	$265.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$605.50	$12.11
Total for MAJOR GROUP 20	$605.50	$12.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,326.12	$26.53
2752 Commercial Printing, Lithographic	$517.16	$10.34
Other	$2,024.99	$40.50
Total for MAJOR GROUP 27	$3,868.27	$77.37
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	$899.83	$18.00
Total for MAJOR GROUP 35	$899.83	$18.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,542.11	$170.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,784.14	$155.69
Total for MAJOR GROUP 42	$7,784.14	$155.69

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,153.23	$743.06
4813 Telephone Communications, Except Radiotelephone	$145,893.94	$2,917.89
4841 Cable and Other Pay Television Services	$2,473.46	$49.47
Total for MAJOR GROUP 48	$185,520.63	$3,710.42
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	$229,413.09	$4,588.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,585.65	$51.72
5045 Computers and Computer Peripheral Equipment and Software	$565.17	$11.30
5074 Plumbing and Heating Equipment and Supplies	$15,641.08	$312.83
5084 Industrial Machinery and Equipment	$1,193.12	$23.86
Other	$24,948.10	$498.96
Total for MAJOR GROUP 50	$44,933.12	$898.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,200.39	$104.00
Other	$86,815.26	$1,736.30
Total for MAJOR GROUP 51	$92,015.65	$1,840.30
Total for DIVISION F	$136,948.77	$2,738.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,146.30	$442.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,305.98	$2,066.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,134.90	$22.70
Total for MAJOR GROUP 53	$1,134.90	$22.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$842.66	$16.86
Other	$87,856.49	$1,757.13
Total for MAJOR GROUP 54	$88,699.15	$1,773.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,662.97	$293.26
Other	$43,781.47	$875.63
Total for MAJOR GROUP 55	$58,444.44	$1,168.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$391.14	$7.82
5651 Family Clothing Stores	$973.04	$19.46
Other	$704.33	$14.09
Total for MAJOR GROUP 56	$2,068.51	$41.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,877.50	$217.55
Total for MAJOR GROUP 57	$10,877.50	$217.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$199,513.22	$3,990.27
Total for MAJOR GROUP 58	$199,513.22	$3,990.27
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,760.94	$55.22
5961 Catalog and Mail-Order Houses	$4,001.12	$80.03
5963 Direct Selling Establishments	$2,805.20	$56.10
5999 Miscellaneous Retail Stores, NEC	$25,769.21	$515.39
Other	$28,215.26	$564.30

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$63,551.73	$1,271.04
Total for DIVISION G	$527,595.43	$10,551.94
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
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,342.23	$46.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$18,788.48	$375.77
Total for MAJOR GROUP 70	$18,788.48	$375.77
MAJOR GROUP: 72 Personal Services		
Other	$5,688.77	$113.79
Total for MAJOR GROUP 72	$5,688.77	$113.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$117.94	$2.37
7349 Building Cleaning and Maintenance Services, NEC	$2,176.85	$43.54
7372 Prepackaged Software	$1,162.83	$23.26
7379 Computer Related Services, NEC	$376.00	$7.52
7389 Miscellaneous Business Services	$2,695.50	$53.91
Other	$1,810.80	$36.22
Total for MAJOR GROUP 73	$8,339.92	$166.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$120,463.00	$2,409.26
Other	$1,069.68	$21.40
Total for MAJOR GROUP 75	$121,532.68	$2,430.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$823.35	$16.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,029.61	$20.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$21,135.31	$422.71
8721 Accounting, Auditing, and Bookkeeping Services	$42,140.33	$842.81
8742 Management Consulting Services	$6,225.23	$124.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$70,620.87	$1,412.43
MAJOR GROUP: 89 Miscellaneous Services		

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$284,467.27	$5,689.41

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$2,503.72	$50.07
C	Construction	$13,298.90	$265.98
D	Manufacturing	$8,542.11	$170.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,413.09	$4,588.28
F	Wholesale Trade	$136,948.77	$2,738.97
G	Retail Trade	$527,595.43	$10,551.94
H	Finance, Insurance, And Real Estate	$2,342.23	$46.84
I	Services	$284,467.27	$5,689.41
	Other	$278.13	$5.56
	Total for Kimball - General	$1,205,389.65	$24,107.90

Kimball - 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:	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		($359,229.00)	($3,592.28)
	Total for MAJOR GROUP 58	($359,229.00)	($3,592.28)
MAJOR GROUP:	59 Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	($327,199.89)	($3,271.99)
DIVISION: I	**Services**		
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$65,775.03	$657.75
	Total for MAJOR GROUP 70	$65,775.03	$657.75
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	$122,627.68	$1,226.28

Kimball - Gross Receipts Recap

G	Retail Trade	($327,199.89)	($3,271.99)
I	Services	$122,627.68	$1,226.28
	Other	$35.00	$0.35
	Total for Kimball - Gross Receipts	$-204,537.21	$-2,045.36

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

Returns Filed: November 2010

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,503.72	$50.07
C	Construction	$13,298.90	$265.98
D	Manufacturing	$8,542.11	$170.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,413.09	$4,588.28
F	Wholesale Trade	$136,948.77	$2,738.97
G	Retail Trade	$200,395.54	$7,279.95
H	Finance, Insurance, And Real Estate	$2,342.23	$46.84
I	Services	$407,094.95	$6,915.69
	Other	$313.13	$5.91
	Total for Kimball	$1,000,852.44	$22,062.54

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.

Kranzburg - 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	$757.81	$15.16
Total for MAJOR GROUP 27	$757.81	$15.16
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	$3,681.81	$73.64
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	$1,632.54	$32.65
4813 Telephone Communications, Except Radiotelephone	$2,093.56	$41.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,275.10	$85.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,152.21	$143.04
Total for MAJOR GROUP 49	$7,152.21	$143.04
Total for DIVISION E	$12,657.81	$253.15
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	$352.34	$7.04
Total for MAJOR GROUP 51	$352.34	$7.04
Total for DIVISION F	$457.84	$9.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,209.30	$64.18
Total for MAJOR GROUP 53	$3,209.30	$64.18
MAJOR GROUP: 54 Food Stores		
Other	$1,058.97	$21.18
Total for MAJOR GROUP 54	$1,058.97	$21.18
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: 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	$39,849.38	$796.99
Total for MAJOR GROUP 58	$39,849.38	$796.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$761.43	$15.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$921.25	$18.43

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$61,027.65	$1,220.56
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	$392.26	$7.85
Total for MAJOR GROUP 72	$392.26	$7.85
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,957.06	$59.14
Other	$1,151.83	$23.04
Total for MAJOR GROUP 73	$4,108.89	$82.18
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	$4,578.20	$91.57

Kranzburg - General Recap

D	Manufacturing	$3,681.81	$73.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,657.81	$253.15
F	Wholesale Trade	$457.84	$9.15
G	Retail Trade	$61,027.65	$1,220.56
I	Services	$4,578.20	$91.57
	Other	$131.35	$2.63
	Total for Kranzburg - General	$82,534.66	$1,650.70

Kranzburg Recap

D	Manufacturing	$3,681.81	$73.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,657.81	$253.15
F	Wholesale Trade	$457.84	$9.15
G	Retail Trade	$61,027.65	$1,220.56
I	Services	$4,578.20	$91.57
	Other	$131.35	$2.63
	Total for Kranzburg	$82,534.66	$1,650.70

Taxable	Tax Due

ITEMS OF NOTE:

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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: 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	$37,683.10	$376.83
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$213.99	$2.14
	Total for MAJOR GROUP 27	$213.99	$2.14
	Total for DIVISION D	$213.99	$2.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$3,778.80	$37.79
	Total for MAJOR GROUP 48	$3,778.80	$37.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$7,851.14	$78.52
	Total for MAJOR GROUP 49	$7,851.14	$78.52
	Total for DIVISION E	$12,319.94	$123.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,731.00	$17.31
	Total for MAJOR GROUP 50	$1,731.00	$17.31
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	$5,139.60	$51.40
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			
5651 Family Clothing Stores		$37.60	$0.38
	Total for MAJOR GROUP 56	$37.60	$0.38
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$372.98	$3.73
Other		$895.51	$8.95
	Total for MAJOR GROUP 59	$1,268.49	$12.68
	Total for DIVISION G	$12,045.38	$120.46
DIVISION: I Services			

La Bolt - 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			
7389 Miscellaneous Business Services		$1,286.06	$12.86
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,341.86	$13.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,825.11	$48.25

La Bolt - General Recap

C	Construction	$37,683.10	$376.83
D	Manufacturing	$213.99	$2.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,319.94	$123.21
F	Wholesale Trade	$5,139.60	$51.40
G	Retail Trade	$12,045.38	$120.46
I	Services	$4,825.11	$48.25
	Total for La Bolt - General	$72,227.12	$722.29

La Bolt Recap

C	Construction	$37,683.10	$376.83
D	Manufacturing	$213.99	$2.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,319.94	$123.21
F	Wholesale Trade	$5,139.60	$51.40
G	Retail Trade	$12,045.38	$120.46
I	Services	$4,825.11	$48.25
	Total for La Bolt	$72,227.12	$722.29

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,621.45	$52.44
Other	$19,247.90	$384.96
Total for MAJOR GROUP 07	$21,869.35	$437.40
Total for DIVISION A	$21,869.35	$437.40
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	$1,548.43	$30.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,441.00	$48.82
Total for DIVISION C	$8,155.39	$163.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,416.00	$48.32
Total for MAJOR GROUP 20	$2,416.00	$48.32
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	$1,326.38	$26.53
Other	$683.52	$13.67
Total for MAJOR GROUP 27	$2,009.90	$40.20
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,192.91	$323.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,945.60	$138.91
Total for MAJOR GROUP 42	$6,945.60	$138.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,132.06	$582.62
4813 Telephone Communications, Except Radiotelephone	$6,172.02	$123.44
Other	$1,770.40	$35.41
Total for MAJOR GROUP 48	$37,074.48	$741.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,819.38	$2,346.54
Total for MAJOR GROUP 49	$99,819.38	$2,346.54
Total for DIVISION E	$143,839.46	$3,226.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,451.96	$49.03

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,801.00	$36.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,860.86	$157.22
5087 Service Establishment Equipment and Supplies	$554.85	$11.10
Other	$8,554.27	$171.09
Total for MAJOR GROUP 50	$21,222.94	$424.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,060.56	$41.21
5145 Confectionery	$1,350.18	$27.00
Other	$24,381.86	$487.63
Total for MAJOR GROUP 51	$27,792.60	$555.84
Total for DIVISION F	$49,015.54	$980.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,220.15	$1,204.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,284.63	$1,205.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,291.82	$125.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,618.39	$152.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,448.88	$4,588.98
Other	$398.66	$7.97
Total for MAJOR GROUP 54	$229,847.54	$4,596.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$247.50	$4.95
Other	$301.25	$6.03
Total for MAJOR GROUP 56	$548.75	$10.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,540.34	$90.80
Total for MAJOR GROUP 57	$4,540.34	$90.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,128.97	$522.58
Total for MAJOR GROUP 58	$26,128.97	$522.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,340.16	$106.81
5943 Stationery Stores	$408.06	$8.16
5961 Catalog and Mail-Order Houses	$4,877.44	$97.55
5963 Direct Selling Establishments	$5,039.90	$100.80
5999 Miscellaneous Retail Stores, NEC	$7,293.29	$146.67
Other	$679.43	$13.59
Total for MAJOR GROUP 59	$23,638.28	$473.58
Total for DIVISION G	$353,005.84	$7,060.93
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
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$956.36	$19.13

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	$956.36	$19.13
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,067.74	$41.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$7,866.87	$157.34
	Total for MAJOR GROUP 72	$7,866.87	$157.34
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,902.79	$38.05
7372 Prepackaged Software		$2,475.52	$49.51
7379 Computer Related Services, NEC		$585.33	$11.71
7389 Miscellaneous Business Services		$3,902.57	$78.05
Other		$11,090.61	$221.81
	Total for MAJOR GROUP 73	$19,956.82	$399.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,489.80	$369.79
	Total for MAJOR GROUP 75	$18,489.80	$369.79
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,079.40	$21.59
	Total for MAJOR GROUP 87	$1,079.40	$21.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,267.31	$1,785.34

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

Returns Filed: November 2010

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,869.35	$437.40
C	Construction	$8,155.39	$163.11
D	Manufacturing	$16,192.91	$323.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,839.46	$3,226.92
F	Wholesale Trade	$49,015.54	$980.30
G	Retail Trade	$353,005.84	$7,060.93
H	Finance, Insurance, And Real Estate	$2,067.74	$41.36
I	Services	$89,267.31	$1,785.34
	Total for Lake Andes - General	$683,413.54	$14,019.23

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$21,869.35	$437.40
C	Construction	$8,155.39	$163.11
D	Manufacturing	$16,192.91	$323.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,839.46	$3,226.92
F	Wholesale Trade	$49,015.54	$980.30
G	Retail Trade	$353,005.84	$7,060.93
H	Finance, Insurance, And Real Estate	$2,067.74	$41.36
I	Services	$89,267.31	$1,785.34
	Total for Lake Andes	$683,413.54	$14,019.23

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,559.43	$15.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,684.43	$26.84
Total for DIVISION A	$2,684.43	$26.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,151.43	$21.51
Other	$2,324.44	$23.26
Total for MAJOR GROUP 17	$4,475.87	$44.77
Total for DIVISION C	$4,475.87	$44.77
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: 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		
2741 Miscellaneous Publishing	$5,937.00	$59.37
Other	$2,727.59	$27.28
Total for MAJOR GROUP 27	$8,664.59	$86.65
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	$17,815.96	$178.16
Total for MAJOR GROUP 32	$17,815.96	$178.16
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	$201,439.43	$2,014.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,549.45	$175.50
Total for MAJOR GROUP 42	$17,549.45	$175.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,256.14	$212.56
4813 Telephone Communications, Except Radiotelephone	$23,603.16	$236.38
4841 Cable and Other Pay Television Services	$4,452.60	$44.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,491.86	$495.27

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,449.26	$1,944.49
Total for MAJOR GROUP 49	$194,449.26	$1,944.49
Total for DIVISION E	$261,490.57	$2,615.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$86,304.96	$863.05
5045 Computers and Computer Peripheral Equipment and Software	$4,160.60	$41.61
5046 Commercial Equipment, NEC	$17,440.01	$174.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,112.00	$41.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,100.28	$1,051.00
5074 Plumbing and Heating Equipment and Supplies	$33,329.99	$333.30
5084 Industrial Machinery and Equipment	$13,669.67	$136.69
5085 Industrial Supplies	$13,423.27	$134.23
Other	$12,065.86	$144.52
Total for MAJOR GROUP 50	$289,606.64	$2,919.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,403.67	$264.05
Total for MAJOR GROUP 51	$26,403.67	$264.05
Total for DIVISION F	$316,010.31	$3,183.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,982.96	$1,919.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,723.81	$1,947.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$973.88	$9.74
Total for MAJOR GROUP 53	$973.88	$9.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,416.64	$874.16
5499 Miscellaneous Food Stores	$331.95	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,403.11	$1,024.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$393.38	$3.93
Other	$1,636.80	$16.37
Total for MAJOR GROUP 55	$2,030.18	$20.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$972.68	$9.73
5651 Family Clothing Stores	$306.79	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,349.46	$13.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$246.90	$2.47
Other	$3,058.89	$30.58
Total for MAJOR GROUP 57	$3,305.79	$33.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,623.03	$56.24
5961 Catalog and Mail-Order Houses	$2,475.42	$24.75
5963 Direct Selling Establishments	$5,576.94	$55.77
5999 Miscellaneous Retail Stores, NEC	$295,914.00	$3,790.78
Other	$10,284.64	$102.85

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$319,874.03	$4,030.39
Total for DIVISION G	$719,056.06	$8,022.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,597.00	$35.97
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		
7218 Industrial Launderers	$509.08	$5.09
Other	$7,804.71	$78.05
Total for MAJOR GROUP 72	$8,313.79	$83.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,932.40	$99.32
7372 Prepackaged Software	$544.20	$5.44
7389 Miscellaneous Business Services	$1,175.12	$11.75
Other	$2,985.68	$29.85
Total for MAJOR GROUP 73	$14,637.40	$146.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,324.89	$63.25
Other	$21,927.38	$219.28
Total for MAJOR GROUP 75	$28,252.27	$282.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,366.27	$203.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,829.50	$208.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,512.80	$35.13
Other	$171,362.66	$1,713.63
Total for MAJOR GROUP 87	$174,875.46	$1,748.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Norden - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$256,549.49	$2,565.49

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$2,684.43	$26.84
C	Construction	$4,475.87	$44.77
D	Manufacturing	$201,439.43	$2,014.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,490.57	$2,615.26
F	Wholesale Trade	$316,010.31	$3,183.97
G	Retail Trade	$719,056.06	$7,864.44
H	Finance, Insurance, And Real Estate	$3,597.00	$35.97
I	Services	$256,549.49	$2,565.49
	Total for Lake Norden - General	$1,765,303.16	$18,351.14

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$2,684.43	$26.84
C	Construction	$4,475.87	$44.77
D	Manufacturing	$201,439.43	$2,014.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,490.57	$2,615.26
F	Wholesale Trade	$316,010.31	$3,183.97
G	Retail Trade	$719,056.06	$7,864.44
H	Finance, Insurance, And Real Estate	$3,597.00	$35.97
I	Services	$256,549.49	$2,565.49
	Total for Lake Norden	$1,765,303.16	$18,351.14

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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 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: 17 Construction Special Trade Contractors		
Other	$5,380.66	$107.62
Total for MAJOR GROUP 17	$5,380.66	$107.62
Total for DIVISION C	$5,380.66	$107.62
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,724.90	$54.49
2752 Commercial Printing, Lithographic	$440.78	$8.82
Other	$1,169.63	$23.40
Total for MAJOR GROUP 27	$4,335.31	$86.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,714.28	$374.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,023.26	$300.46
Total for MAJOR GROUP 42	$15,023.26	$300.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,691.08	$573.82
4813 Telephone Communications, Except Radiotelephone	$28,689.53	$573.80
4841 Cable and Other Pay Television Services	$20,674.98	$413.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,323.49	$1,566.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,907.98	$958.17
Total for MAJOR GROUP 49	$47,907.98	$958.17
Total for DIVISION E	$141,254.73	$2,825.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$217.96	$4.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,038.22	$220.76
Other	$36,465.79	$729.32
Total for MAJOR GROUP 50	$47,721.97	$954.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,331.25	$26.63
5149 Groceries and Related Products, NEC	$1,588.66	$31.77
Other	$96,485.48	$1,929.72
Total for MAJOR GROUP 51	$99,405.39	$1,988.12

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$147,127.36	$2,942.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,028.77	$540.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,686.98	$553.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,296.09	$145.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,206.38	$204.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$846.63	$16.93
Other	$117,539.32	$2,350.80
Total for MAJOR GROUP 54	$118,385.95	$2,367.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,442.00	$28.84
5531 Auto and Home Supply Stores	$10,716.03	$214.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,037.65	$260.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,005.00	$20.10
5651 Family Clothing Stores	$649.52	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,848.02	$36.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,338.90	$46.78
Other	$1,775.81	$35.52
Total for MAJOR GROUP 57	$4,114.71	$82.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,732.98	$974.66
Total for MAJOR GROUP 58	$48,732.98	$974.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,820.77	$176.42
5943 Stationery Stores	$3,031.84	$60.63
5961 Catalog and Mail-Order Houses	$2,258.68	$45.18
5963 Direct Selling Establishments	$2,456.86	$49.14
5999 Miscellaneous Retail Stores, NEC	$6,595.98	$131.92
Other	$6,007.85	$120.16
Total for MAJOR GROUP 59	$29,171.98	$583.45
Total for DIVISION G	$253,184.65	$5,063.73
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,588.49	$31.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lake Preston - 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		
7218 Industrial Launderers	$1,557.62	$31.15
7299 Miscellaneous Personal Services, NEC	$1,806.92	$36.14
Other	$26,384.50	$527.70
Total for MAJOR GROUP 72	$29,749.04	$594.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,236.65	$584.73
7372 Prepackaged Software	$2,660.17	$53.20
7389 Miscellaneous Business Services	$1,300.57	$26.01
Other	$9,384.77	$187.70
Total for MAJOR GROUP 73	$42,582.16	$851.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,165.28	$503.30
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,231.28	$624.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,293.80	$45.87
Other	$10,976.52	$219.53
Total for MAJOR GROUP 76	$13,270.32	$265.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,295.92	$185.92
Total for MAJOR GROUP 87	$9,295.92	$185.92
Total for DIVISION I	$132,249.72	$2,644.99

Lake Preston - General Recap

C	Construction	$5,380.66	$107.62
D	Manufacturing	$18,714.28	$374.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,254.73	$2,825.12
F	Wholesale Trade	$147,127.36	$2,942.56
G	Retail Trade	$253,184.65	$5,063.73
H	Finance, Insurance, And Real Estate	$1,588.49	$31.77
I	Services	$132,249.72	$2,644.99
	Other	$2,069.00	$41.38
	Total for Lake Preston - General	$701,568.89	$14,031.46

Lake Preston Recap

C	Construction	$5,380.66	$107.62
D	Manufacturing	$18,714.28	$374.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,254.73	$2,825.12
F	Wholesale Trade	$147,127.36	$2,942.56
G	Retail Trade	$253,184.65	$5,063.73
H	Finance, Insurance, And Real Estate	$1,588.49	$31.77
I	Services	$132,249.72	$2,644.99
	Other	$2,069.00	$41.38
	Total for Lake Preston	$701,568.89	$14,031.46

Taxable	Tax Due

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Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,807.63	$68.07
Total for MAJOR GROUP 17	$6,807.63	$68.07
Total for DIVISION C	$23,807.63	$238.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,128.75	$31.29
Total for MAJOR GROUP 27	$3,128.75	$31.29
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
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	$23,734.31	$237.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,769.91	$47.70
4813 Telephone Communications, Except Radiotelephone	$13,422.96	$135.43
4841 Cable and Other Pay Television Services	$4,281.00	$42.81
Total for MAJOR GROUP 48	$22,473.87	$225.94
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	$44,454.90	$445.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$842.27	$8.42
Total for MAJOR GROUP 50	$842.27	$8.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,994.88	$649.95
Total for MAJOR GROUP 51	$64,994.88	$649.95
Total for DIVISION F	$65,837.15	$658.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$334.93	$3.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,339.77	$23.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,595.87	$315.96
Total for MAJOR GROUP 55	$31,595.87	$315.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$540.30	$5.41
Total for MAJOR GROUP 56	$540.30	$5.41
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	$1,918.19	$19.18
5963 Direct Selling Establishments	$1,859.00	$18.59
5999 Miscellaneous Retail Stores, NEC	$899.55	$8.99
Other	$866.40	$8.66
Total for MAJOR GROUP 59	$5,543.14	$55.42
Total for DIVISION G	$119,304.98	$1,193.05
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	$1,276.39	$12.76
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		
Other	$2,822.61	$28.22
Total for MAJOR GROUP 72	$2,822.61	$28.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$760.40	$7.60
Other	$4,112.00	$41.12
Total for MAJOR GROUP 73	$4,872.40	$48.72
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

Langford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,559.56	$85.59

Langford - General Recap

C	Construction	$23,807.63	$238.07
D	Manufacturing	$23,734.31	$237.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,454.90	$445.75
F	Wholesale Trade	$65,837.15	$658.37
G	Retail Trade	$119,304.98	$1,193.05
H	Finance, Insurance, And Real Estate	$1,276.39	$12.76
I	Services	$8,559.56	$85.59
	Other	$475.00	$4.75
	Total for Langford - General	$287,449.92	$2,875.68

Langford Recap

C	Construction	$23,807.63	$238.07
D	Manufacturing	$23,734.31	$237.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,454.90	$445.75
F	Wholesale Trade	$65,837.15	$658.37
G	Retail Trade	$119,304.98	$1,193.05
H	Finance, Insurance, And Real Estate	$1,276.39	$12.76
I	Services	$8,559.56	$85.59
	Other	$475.00	$4.75
	Total for Langford	$287,449.92	$2,875.68

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,097.40	$121.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,276.80	$145.54
Total for DIVISION A	$7,276.80	$145.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$63,150.05	$1,263.01
Total for MAJOR GROUP 15	$63,150.05	$1,263.01
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	$4,065.23	$81.30
1731 Electrical Work	$3,465.75	$69.32
1794 Excavation Work	$51,717.71	$1,034.35
Other	$82,316.02	$1,646.32
Total for MAJOR GROUP 17	$141,564.71	$2,831.29
Total for DIVISION C	$242,860.93	$4,857.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,374.93	$47.50
Total for MAJOR GROUP 20	$2,374.93	$47.50
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	$7,545.60	$150.91
2721 Periodicals: Publishing, or Publishing and Printing	$986.49	$19.73
2741 Miscellaneous Publishing	$228.00	$4.56
2752 Commercial Printing, Lithographic	$1,351.43	$27.03
2759 Commercial Printing, NEC	$8,136.11	$162.72
Other	$1,981.50	$39.63
Total for MAJOR GROUP 27	$20,229.13	$404.58
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: 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	$2,225.59	$44.51
Total for MAJOR GROUP 35	$2,225.59	$44.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,636.04	$1,592.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$844.48	$16.89
Total for MAJOR GROUP 41	$844.48	$16.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,525.50	$130.51
Total for MAJOR GROUP 42	$6,525.50	$130.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$151,998.28	$3,039.96
4813 Telephone Communications, Except Radiotelephone	$10,126.85	$202.54
4832 Radio Broadcasting Stations	$991.07	$19.82
4841 Cable and Other Pay Television Services	$106,274.55	$2,125.49
4899 Communications Services, NEC	$3,298.28	$65.96
Total for MAJOR GROUP 48	$272,689.03	$5,453.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$19,813.00	$396.26
Other	N/A	N/A
Total for MAJOR GROUP 49	$201,312.94	$4,026.26
Total for DIVISION E	$481,371.95	$9,627.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,854.97	$57.10
5045 Computers and Computer Peripheral Equipment and Software	$4,922.83	$98.46
5049 Professional Equipment and Supplies, NEC	$1,163.00	$23.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,182.10	$163.64
5074 Plumbing and Heating Equipment and Supplies	$14,019.81	$280.40
5084 Industrial Machinery and Equipment	$14,141.23	$354.53
Other	$17,648.38	$352.97
Total for MAJOR GROUP 50	$62,932.32	$1,330.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,570.29	$131.40
Other	$679.39	$13.59
Total for MAJOR GROUP 51	$7,249.68	$144.99
Total for DIVISION F	$70,182.00	$1,475.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,708.11	$2,294.17
5251 Hardware Stores	$2,263.67	$45.27
Total for MAJOR GROUP 52	$116,971.78	$2,339.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,874.11	$137.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,992.29	$199.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$648,572.27	$12,971.44
5499 Miscellaneous Food Stores	$772.79	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$647,866.96	$12,957.34

Lead - 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	$71,905.57	$1,438.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,283.64	$1,525.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,138.75	$42.78
5651 Family Clothing Stores	$1,601.22	$32.02
5661 Shoe Stores	$637.97	$12.76
5699 Miscellaneous Apparel and Accessory Stores	$386.67	$7.73
Other	$836.91	$16.74
Total for MAJOR GROUP 56	$5,601.52	$112.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$10,755.29	$215.11
5722 Household Appliance Stores	$7,872.92	$157.46
5734 Computer and Computer Software Stores	$6,074.62	$121.49
Other	$8,665.94	$173.31
Total for MAJOR GROUP 57	$33,368.77	$667.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,306.87	$1,646.13
5813 Drinking Places	$83,952.77	$1,679.05
Total for MAJOR GROUP 58	$166,259.64	$3,325.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,085.68	$61.71
5947 Gift, Novelty, and Souvenir Shops	$19,111.78	$382.23
5961 Catalog and Mail-Order Houses	$12,280.83	$245.62
5963 Direct Selling Establishments	$16,567.27	$331.35
5999 Miscellaneous Retail Stores, NEC	$64,509.33	$1,290.19
Other	$70,188.97	$1,403.79
Total for MAJOR GROUP 59	$185,743.86	$3,714.89
Total for DIVISION G	$1,242,088.46	$24,841.78
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	$705.92	$14.12
Total for MAJOR GROUP 61	$705.92	$14.12
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		
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	$27,544.05	$550.88
Total for MAJOR GROUP 64	$27,544.05	$550.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,492.40	$689.85
Total for MAJOR GROUP 65	$34,492.40	$689.85
Total for DIVISION H	$67,447.42	$1,348.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$458,519.38	$9,170.39
Total for MAJOR GROUP 70	$458,519.38	$9,170.39
MAJOR GROUP: 72 Personal Services		

Lead - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$5,055.34	$101.11
7231 Beauty Shops	$17,415.62	$348.32
7299 Miscellaneous Personal Services, NEC	$7,314.44	$146.29
Other	$2,381.74	$47.64
Total for MAJOR GROUP 72	$32,167.14	$643.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,503.64	$30.08
7331 Direct Mail Advertising Services	$878.44	$17.57
7342 Disinfecting and Pest Control Services	$161.00	$3.22
7349 Building Cleaning and Maintenance Services, NEC	$11,858.21	$237.17
7359 Equipment Rental and Leasing, NEC	$8,675.23	$173.50
7372 Prepackaged Software	$12,923.00	$258.46
7374 Computer Processing and Data Preparation and Processing Services	$737.44	$14.75
7378 Computer Maintenance and Repair	$798.32	$15.97
7379 Computer Related Services, NEC	$828.85	$16.58
7382 Security Systems Services	$850.00	$17.00
7389 Miscellaneous Business Services	$8,032.08	$160.64
Other	$3,860.93	$77.22
Total for MAJOR GROUP 73	$51,107.14	$1,022.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,405.69	$448.12
Other	$34,940.59	$698.82
Total for MAJOR GROUP 75	$57,346.28	$1,146.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$948.47	$18.97
7699 Repair Shops and Related Services, NEC	$22,222.24	$444.45
Other	$27,045.08	$540.90
Total for MAJOR GROUP 76	$50,215.79	$1,004.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,267.84	$205.35
Total for MAJOR GROUP 78	$10,267.84	$205.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,798.82	$335.97
Total for MAJOR GROUP 79	$16,798.82	$335.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,594.65	$631.89
8721 Accounting, Auditing, and Bookkeeping Services	$13,466.17	$269.33
8742 Management Consulting Services	$12,583.82	$251.68
8748 Business Consulting Services, NEC	$12,181.50	$243.63
Other	$8,579.50	$171.58
Total for MAJOR GROUP 87	$78,405.64	$1,568.11
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Lead - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$920,191.95	$18,403.88
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$7,276.80	$145.54
C	Construction	$242,860.93	$4,857.22
D	Manufacturing	$79,636.04	$1,592.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,371.95	$9,627.43
F	Wholesale Trade	$70,182.00	$1,475.35
G	Retail Trade	$1,242,088.46	$24,841.78
H	Finance, Insurance, And Real Estate	$67,447.42	$1,348.95
I	Services	$920,191.95	$18,403.88
	Other	$3,212.73	$64.25
	Total for Lead - General	$3,114,268.28	$62,357.11

Lead - Gross Receipts

	Taxable	Tax Due
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	$2,690.00	$26.90
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,500.68	$745.00
Total for MAJOR GROUP 54	$74,500.68	$745.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,150.43	$791.51
5813 Drinking Places	$83,006.65	$830.07
Total for MAJOR GROUP 58	$162,157.08	$1,621.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$57,662.23	$576.63
Total for MAJOR GROUP 59	$57,662.23	$576.63
Total for DIVISION G	$294,319.99	$2,943.21
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	$447,544.95	$4,475.44
Total for MAJOR GROUP 70	$447,544.95	$4,475.44
MAJOR GROUP: 76 Miscellaneous Repair Services		

Lead - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$15,121.05	$151.21
		Total for MAJOR GROUP 79	$15,121.05	$151.21
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	$467,180.79	$4,671.80

Lead - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,690.00	$26.90
G	Retail Trade	$294,319.99	$2,943.21
I	Services	$467,180.79	$4,671.80
	Other	$15,421.42	$154.21
	Total for Lead - Gross Receipts	$779,612.20	$7,796.12

Lead Recap

A	Agriculture, Forestry, And Fishing	$7,276.80	$145.54
C	Construction	$242,860.93	$4,857.22
D	Manufacturing	$79,636.04	$1,592.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,061.95	$9,654.33
F	Wholesale Trade	$70,182.00	$1,475.35
G	Retail Trade	$1,536,408.45	$27,784.99
H	Finance, Insurance, And Real Estate	$67,447.42	$1,348.95
I	Services	$1,387,372.74	$23,075.68
	Other	$18,634.15	$218.46
	Total for Lead	$3,893,880.48	$70,153.23

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,473.25	$49.47
Other	$18,149.63	$362.99
Total for MAJOR GROUP 17	$20,622.88	$412.46
Total for DIVISION C	$33,642.60	$672.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,880.72	$37.61
Total for MAJOR GROUP 20	$1,880.72	$37.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,128.36	$82.57
2741 Miscellaneous Publishing	$488.97	$9.78
2759 Commercial Printing, NEC	$5,607.64	$112.15
Other	$1,359.72	$27.20
Total for MAJOR GROUP 27	$11,584.69	$231.70
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	$17,110.05	$342.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,321.78	$986.43
4813 Telephone Communications, Except Radiotelephone	$41,091.32	$821.83
4841 Cable and Other Pay Television Services	$21,716.00	$434.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,354.32	$2,247.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,311.47	$2,386.23
Total for MAJOR GROUP 49	$119,311.47	$2,386.23
Total for DIVISION E	$231,665.79	$4,633.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,154.06	$23.08
5045 Computers and Computer Peripheral Equipment and Software	$4,786.00	$95.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,185.70	$423.71
5074 Plumbing and Heating Equipment and Supplies	$44,078.66	$881.57
5084 Industrial Machinery and Equipment	$1,672.85	$33.46
5087 Service Establishment Equipment and Supplies	$691.00	$13.82
Other	$13,953.46	$279.06
Total for MAJOR GROUP 50	$87,521.73	$1,750.42

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,681.13	$793.62
Total for MAJOR GROUP 51	$39,681.13	$793.62
Total for DIVISION F	$127,202.86	$2,544.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,789.17	$6,355.79
5251 Hardware Stores	$8,500.67	$170.01
Total for MAJOR GROUP 52	$326,289.84	$6,525.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,292.10	$85.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,336.60	$106.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,156.98	$8,483.15
5499 Miscellaneous Food Stores	$1,689.10	$33.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$428,092.22	$8,561.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,586.01	$811.72
5541 Gasoline Service Station	$100,735.35	$2,014.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,482.88	$2,829.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$803.02	$16.07
5651 Family Clothing Stores	$1,028.01	$20.56
5699 Miscellaneous Apparel and Accessory Stores	$6,360.21	$127.21
Other	$664.00	$13.28
Total for MAJOR GROUP 56	$8,855.24	$177.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,310.48	$26.21
5734 Computer and Computer Software Stores	$24,102.34	$482.05
Other	$38,212.79	$764.26
Total for MAJOR GROUP 57	$63,625.61	$1,272.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,686.22	$2,193.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$202,614.71	$4,052.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,969.27	$79.38
5945 Hobby, Toy, and Game Stores	$838.22	$16.76
5947 Gift, Novelty, and Souvenir Shops	$34,252.84	$685.06
5961 Catalog and Mail-Order Houses	$9,214.20	$184.30
5963 Direct Selling Establishments	$8,708.59	$174.17
5999 Miscellaneous Retail Stores, NEC	$45,294.30	$905.89
Other	$25,344.19	$506.91
Total for MAJOR GROUP 59	$127,621.61	$2,552.47
Total for DIVISION G	$1,303,918.71	$26,078.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Lemmon - 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		
6411 Insurance Agents, Brokers, and Service	$1,144.00	$22.88
Total for MAJOR GROUP 64	$1,144.00	$22.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,606.50	$292.13
Total for MAJOR GROUP 65	$14,606.50	$292.13
Total for DIVISION H	$17,694.43	$353.89
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		
7231 Beauty Shops	$9,302.26	$186.04
Other	$62,566.83	$1,251.33
Total for MAJOR GROUP 72	$71,869.09	$1,437.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,405.71	$148.12
7372 Prepackaged Software	$3,614.62	$72.29
7374 Computer Processing and Data Preparation and Processing Services	$158.00	$3.16
7379 Computer Related Services, NEC	$352.00	$7.04
7389 Miscellaneous Business Services	$2,206.03	$44.12
Other	$8,626.02	$172.53
Total for MAJOR GROUP 73	$22,362.38	$447.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,384.82	$947.70
Other	$26,653.20	$533.06
Total for MAJOR GROUP 75	$74,038.02	$1,480.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,533.00	$30.66
Total for MAJOR GROUP 76	$1,533.00	$30.66
MAJOR GROUP: 78 Motion Pictures		
Other	$4,121.30	$82.43
Total for MAJOR GROUP 78	$4,121.30	$82.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,594.17	$631.89
Total for MAJOR GROUP 79	$31,594.17	$631.89
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	$17,031.06	$340.62
Total for MAJOR GROUP 81	$17,031.06	$340.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Lemmon - 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	$26,039.78	$520.80
8742 Management Consulting Services	$1,929.79	$38.59
Total for MAJOR GROUP 87	$27,969.57	$559.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$390,809.40	$7,816.19

Lemmon - General Recap

C	Construction	$33,642.60	$672.85
D	Manufacturing	$17,110.05	$342.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,665.79	$4,633.32
F	Wholesale Trade	$127,202.86	$2,544.04
G	Retail Trade	$1,303,918.71	$26,078.45
H	Finance, Insurance, And Real Estate	$17,694.43	$353.89
I	Services	$390,809.40	$7,816.19
	Other	$3,143.00	$62.86
	Total for Lemmon - General	$2,125,186.84	$42,503.81

Lemmon Recap

C	Construction	$33,642.60	$672.85
D	Manufacturing	$17,110.05	$342.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,665.79	$4,633.32
F	Wholesale Trade	$127,202.86	$2,544.04
G	Retail Trade	$1,303,918.71	$26,078.45
H	Finance, Insurance, And Real Estate	$17,694.43	$353.89
I	Services	$390,809.40	$7,816.19
	Other	$3,143.00	$62.86
	Total for Lemmon	$2,125,186.84	$42,503.81

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,850.27	$117.00
Other	$9,048.93	$180.98
Total for MAJOR GROUP 07	$14,899.20	$297.98
Total for DIVISION A	$16,568.60	$331.37
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	$708.48	$14.18
1751 Carpentry Work	$2,339.91	$46.80
Other	$2,411.40	$48.23
Total for MAJOR GROUP 17	$5,459.79	$109.21
Total for DIVISION C	$138,822.94	$3,956.48
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: 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	$5,814.38	$116.29
2752 Commercial Printing, Lithographic	$351.28	$7.02
2759 Commercial Printing, NEC	$7,953.73	$159.08
Other	$1,478.44	$29.57
Total for MAJOR GROUP 27	$15,597.83	$311.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,545.15	$190.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$46,831.15	$936.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,975.80	$179.52

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$8,975.80	$179.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,231,596.25	$32,329.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,713.50	$454.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,838.49	$456.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,102.73	$1,942.04
4813 Telephone Communications, Except Radiotelephone	$4,337.20	$86.75
4841 Cable and Other Pay Television Services	$61,713.02	$1,234.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,817.45	$3,276.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,765.62	$2,975.31
Total for MAJOR GROUP 49	$148,765.62	$2,975.31
Total for DIVISION E	$335,421.56	$6,708.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,137.84	$82.76
5045 Computers and Computer Peripheral Equipment and Software	$3,416.50	$68.33
5046 Commercial Equipment, NEC	$636.39	$12.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,692.88	$193.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,025.23	$2,020.51
5074 Plumbing and Heating Equipment and Supplies	$17,791.17	$355.82
5084 Industrial Machinery and Equipment	$38,272.75	$765.45
5085 Industrial Supplies	$434.16	$8.69
5087 Service Establishment Equipment and Supplies	$587.38	$11.75
Other	$81,692.30	$1,633.84
Total for MAJOR GROUP 50	$257,686.60	$5,153.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,408.50	$28.17
5141 Groceries, General Line	$205,079.01	$4,101.58
Other	$6,347.30	$126.95
Total for MAJOR GROUP 51	$212,834.81	$4,256.70
Total for DIVISION F	$470,521.41	$9,410.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,620.26	$1,212.40
5251 Hardware Stores	$5,042.19	$100.84
Other	$11,558.45	$231.17
Total for MAJOR GROUP 52	$77,220.90	$1,544.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,542.66	$330.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,586.89	$391.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,594.00	$3,291.88
5499 Miscellaneous Food Stores	$3,231.50	$64.63

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,941.50	$3,358.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,260.53	$85.20
5541 Gasoline Service Station	$51,704.43	$1,034.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,523.83	$1,310.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,446.82	$28.94
5651 Family Clothing Stores	$1,735.40	$34.71
Other	$959.47	$19.19
Total for MAJOR GROUP 56	$4,141.69	$82.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$15,535.27	$310.70
5719 Miscellaneous Homefurnishings Stores	$12,818.38	$256.37
5722 Household Appliance Stores	$4,522.86	$90.46
5734 Computer and Computer Software Stores	$867.48	$17.35
Other	$8,765.46	$175.31
Total for MAJOR GROUP 57	$42,509.45	$850.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,080.68	$821.62
5813 Drinking Places	$48,507.50	$970.15
Total for MAJOR GROUP 58	$89,588.18	$1,791.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,943.20	$38.87
5947 Gift, Novelty, and Souvenir Shops	$273.91	$5.48
5961 Catalog and Mail-Order Houses	$10,993.58	$219.88
5963 Direct Selling Establishments	$14,785.12	$295.71
5999 Miscellaneous Retail Stores, NEC	$20,564.23	$411.29
Other	$30,809.76	$616.20
Total for MAJOR GROUP 59	$79,369.80	$1,587.43
Total for DIVISION G	$545,882.24	$10,917.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,561.49	$31.23
Total for MAJOR GROUP 60	$1,561.49	$31.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$179.94	$3.60
Total for MAJOR GROUP 63	$179.94	$3.60
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	$8,132.89	$162.66
Total for MAJOR GROUP 65	$8,132.89	$162.66
Total for DIVISION H	$10,706.21	$214.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,415.40	$28.31
7218 Industrial Launderers	$1,205.64	$24.12
7221 Photographic Studios, Portrait	$1,468.47	$29.37
7231 Beauty Shops	$20,571.30	$411.42
Other	$17,491.13	$349.82
Total for MAJOR GROUP 72	$42,151.94	$843.04
MAJOR GROUP: 73 Business Services		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$341.31	$6.83
7349 Building Cleaning and Maintenance Services, NEC	$4,671.70	$93.44
7359 Equipment Rental and Leasing, NEC	$29,224.16	$584.48
7372 Prepackaged Software	$6,117.90	$122.36
7379 Computer Related Services, NEC	$1,617.75	$32.36
7389 Miscellaneous Business Services	$4,592.84	$91.86
Other	$17,425.51	$348.50
Total for MAJOR GROUP 73	$63,991.17	$1,279.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,470.58	$49.41
Other	$54,177.68	$1,083.54
Total for MAJOR GROUP 75	$56,648.26	$1,132.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$607.70	$12.15
7699 Repair Shops and Related Services, NEC	$6,373.36	$127.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,345.06	$146.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,725.36	$74.51
Total for MAJOR GROUP 79	$3,725.36	$74.51
MAJOR GROUP: 80 Health Services		
Other	$17,614.38	$352.29
Total for MAJOR GROUP 80	$17,614.38	$352.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,876.87	$57.53
Total for MAJOR GROUP 81	$2,876.87	$57.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,829.92	$116.60
8742 Management Consulting Services	$5,714.50	$114.29
Other	$2,046.90	$40.94
Total for MAJOR GROUP 87	$13,591.32	$271.83
Total for DIVISION I	$209,940.04	$4,198.78

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$16,568.60	$331.37
C	Construction	$138,822.94	$3,572.33
D	Manufacturing	$1,231,596.25	$32,329.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,421.56	$6,708.43
F	Wholesale Trade	$470,521.41	$9,410.43
G	Retail Trade	$545,882.24	$10,917.67
H	Finance, Insurance, And Real Estate	$10,706.21	$214.13
I	Services	$209,940.04	$4,198.78
	Total for Lennox - General	$2,959,459.25	$67,682.16

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

Returns Filed: November 2010

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,568.60	$331.37
C	Construction	$138,822.94	$3,572.33
D	Manufacturing	$1,231,596.25	$32,329.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,421.56	$6,708.43
F	Wholesale Trade	$470,521.41	$9,410.43
G	Retail Trade	$545,882.24	$10,917.67
H	Finance, Insurance, And Real Estate	$10,706.21	$214.13
I	Services	$209,940.04	$4,198.78
	Total for Lennox	$2,959,459.25	$67,682.16

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$426.72	$8.54
Total for MAJOR GROUP 17	$426.72	$8.54
Total for DIVISION C	$909.88	$18.20
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	$3,134.62	$62.69
Other	$1,363.26	$27.27
Total for MAJOR GROUP 27	$4,497.88	$89.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,072.56	$121.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,717.16	$214.34
4813 Telephone Communications, Except Radiotelephone	$21,288.69	$425.78
4841 Cable and Other Pay Television Services	$1,520.91	$30.42
Total for MAJOR GROUP 48	$33,526.76	$670.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,338.99	$1,146.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,280.35	$45.61
Total for MAJOR GROUP 50	$2,280.35	$45.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,673.13	$713.46
Total for MAJOR GROUP 51	$35,673.13	$713.46
Total for DIVISION F	$37,953.48	$759.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,231.52	$2,404.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,356.52	$2,627.13

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$732.36	$14.65
Total for MAJOR GROUP 53	$732.36	$14.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,469.13	$29.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,900.65	$58.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,798.88	$935.97
Total for MAJOR GROUP 55	$46,798.88	$935.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$298.32	$5.97
Total for MAJOR GROUP 56	$298.32	$5.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$30,055.64	$601.12
Total for MAJOR GROUP 57	$30,055.64	$601.12
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		
5943 Stationery Stores	$826.50	$16.53
5961 Catalog and Mail-Order Houses	$1,188.91	$23.77
5963 Direct Selling Establishments	$3,773.53	$75.47
5999 Miscellaneous Retail Stores, NEC	$2,525.58	$50.51
Other	$2,684.05	$53.68
Total for MAJOR GROUP 59	$10,998.57	$219.96
Total for DIVISION G	$254,570.70	$5,091.41
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
Total for DIVISION H	$4,255.00	$85.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,830.90	$76.62
Total for MAJOR GROUP 72	$3,830.90	$76.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$310.57	$6.21
7372 Prepackaged Software	$343.84	$6.87
7389 Miscellaneous Business Services	$17,169.19	$343.38
Other	$298.00	$5.96
Total for MAJOR GROUP 73	$18,121.60	$362.42
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		

Leola - 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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$20,616.16	$412.33
	Total for MAJOR GROUP 87	$20,616.16	$412.33
	Total for DIVISION I	$52,125.67	$1,042.50
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	$909.88	$18.20
D	Manufacturing	$6,072.56	$121.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,338.99	$1,146.79
F	Wholesale Trade	$37,953.48	$759.07
G	Retail Trade	$254,570.70	$5,091.41
H	Finance, Insurance, And Real Estate	$4,255.00	$85.10
I	Services	$52,125.67	$1,042.50
	Other	$2,478.95	$49.58
	Total for Leola - General	$415,705.23	$8,314.11

Leola Recap

C	Construction	$909.88	$18.20
D	Manufacturing	$6,072.56	$121.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,338.99	$1,146.79
F	Wholesale Trade	$37,953.48	$759.07
G	Retail Trade	$254,570.70	$5,091.41
H	Finance, Insurance, And Real Estate	$4,255.00	$85.10
I	Services	$52,125.67	$1,042.50
	Other	$2,478.95	$49.58
	Total for Leola	$415,705.23	$8,314.11

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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: 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	$586.74	$5.86
Total for MAJOR GROUP 27	$586.74	$5.86
Total for DIVISION D	$586.74	$5.86
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	$9,511.04	$95.11
4813 Telephone Communications, Except Radiotelephone	$3,504.63	$35.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,676.67	$136.77
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	$21,511.57	$215.12
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	$4,932.48	$49.32
Total for MAJOR GROUP 51	$4,932.48	$49.32
Total for DIVISION F	$7,904.84	$79.05
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	$172.50	$1.73
Other	$310.01	$3.10
Total for MAJOR GROUP 56	$482.51	$4.83
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		

Lesterville - 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	$310.13	$3.10
5963 Direct Selling Establishments	$5,051.00	$50.51
5999 Miscellaneous Retail Stores, NEC	$333.86	$3.33
Other	$3,807.02	$38.06
Total for MAJOR GROUP 59	$9,502.01	$95.00
Total for DIVISION G	$51,596.63	$515.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,303.84	$13.05
Other	$273.20	$2.73
Total for MAJOR GROUP 73	$1,577.04	$15.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,014.59	$30.16

Lesterville - General Recap

D	Manufacturing	$586.74	$5.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,511.57	$215.12
F	Wholesale Trade	$7,904.84	$79.05
G	Retail Trade	$51,596.63	$515.95
I	Services	$3,014.59	$30.16
	Other	$2,475.01	$24.75
	Total for Lesterville - General	$87,089.38	$870.89

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

Returns Filed: November 2010

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$586.74	$5.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,511.57	$215.12
F	Wholesale Trade	$7,904.84	$79.05
G	Retail Trade	$51,596.63	$515.95
I	Services	$3,014.59	$30.16
	Other	$2,475.01	$24.75
	Total for Lesterville	$87,089.38	$870.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,447.97	$148.96
Total for MAJOR GROUP 17	$7,447.97	$148.96
Total for DIVISION C	$7,447.97	$148.96
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		
2711 Newspapers: Publishing, or Publishing and Printing	$837.83	$16.76
Other	$632.32	$12.64
Total for MAJOR GROUP 27	$1,470.15	$29.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$32,667.79	$835.53
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	$6,493.46	$129.87
4813 Telephone Communications, Except Radiotelephone	$8,670.69	$173.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,861.15	$317.23
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	$23,666.36	$473.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,669.88	$33.40
Total for MAJOR GROUP 50	$1,669.88	$33.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$671.16	$13.43
Total for MAJOR GROUP 51	$671.16	$13.43
Total for DIVISION F	$2,341.04	$46.83
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

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$210.95	$4.22
Total for MAJOR GROUP 54	$210.95	$4.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$757.33	$15.15
Total for MAJOR GROUP 56	$757.33	$15.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,980.37	$39.61
Total for MAJOR GROUP 57	$1,980.37	$39.61
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	$753.63	$15.08
5963 Direct Selling Establishments	$3,183.89	$63.67
Other	$6,022.52	$120.44
Total for MAJOR GROUP 59	$9,960.04	$199.19
Total for DIVISION G	$49,821.57	$996.43
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
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	$1,781.68	$35.64
Total for MAJOR GROUP 72	$1,781.68	$35.64
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,936.91	$38.73
Other	$1,079.42	$21.60
Total for MAJOR GROUP 73	$3,016.33	$60.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,250.94	$205.02
Total for MAJOR GROUP 75	$10,250.94	$205.02
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$213.44	$4.27
Total for MAJOR GROUP 87	$213.44	$4.27
Total for DIVISION I	$16,236.98	$324.75

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

Returns Filed: November 2010

Letcher - General Recap

		Taxable	Tax Due
C	Construction	$7,447.97	$148.96
D	Manufacturing	$32,667.79	$835.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,666.36	$473.34
F	Wholesale Trade	$2,341.04	$46.83
G	Retail Trade	$49,821.57	$996.43
I	Services	$16,236.98	$324.75
	Other	$466.00	$9.32
	Total for Letcher - General	$132,647.71	$2,835.16

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$35,709.45	$357.10

Letcher - Gross Receipts Recap

G	Retail Trade	$35,709.45	$357.10
	Total for Letcher - Gross Receipts	$35,709.45	$357.10

Letcher Recap

C	Construction	$7,447.97	$148.96
D	Manufacturing	$32,667.79	$835.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,666.36	$473.34
F	Wholesale Trade	$2,341.04	$46.83
G	Retail Trade	$85,531.02	$1,353.53
I	Services	$16,236.98	$324.75
	Other	$466.00	$9.32
	Total for Letcher	$168,357.16	$3,192.26

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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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,182.11	$1,143.64
Other	$71,368.60	$1,427.37
Total for MAJOR GROUP 07	$128,550.71	$2,571.01
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$136,405.66	$2,728.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,855.16	$537.11
1731 Electrical Work	$159,486.62	$3,189.74
1751 Carpentry Work	$11,139.43	$222.79
1752 Floor Laying and Other Floor Work, NEC	$4,717.77	$94.36
1761 Roofing, Siding, and Sheet Metal Work	$32,183.72	$643.67
1793 Glass and Glazing Work	$93,276.82	$1,865.54
1799 Special Trade Contractors, NEC	$17,948.59	$358.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$345,771.86	$6,915.47
Total for DIVISION C	$345,771.86	$6,915.47
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: 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	$103,415.78	$2,068.31
Total for MAJOR GROUP 24	$103,415.78	$2,068.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,319.86	$666.40
2731 Books: Publishing, or Publishing and Printing	$1,363.48	$27.27
2741 Miscellaneous Publishing	$1,206.70	$24.13
2752 Commercial Printing, Lithographic	$7,447.73	$148.95
2754 Commercial Printing, Gravure	$16,963.87	$339.28
2759 Commercial Printing, NEC	$4,694.74	$93.90
Other	$3,429.96	$68.60
Total for MAJOR GROUP 27	$68,426.34	$1,368.53
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		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,968.44	$119.38
Total for MAJOR GROUP 34	$5,968.44	$119.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,285.15	$25.70
Total for MAJOR GROUP 35	$1,285.15	$25.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,325.00	$46.50
Total for MAJOR GROUP 36	$2,325.00	$46.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,272.00	$105.44
Total for MAJOR GROUP 37	$5,272.00	$105.44
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	$11,394.44	$227.89
Total for MAJOR GROUP 39	$11,394.44	$227.89
Total for DIVISION D	$304,138.64	$6,082.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,399.11	$1,067.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,198.45	$1,103.97
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	$352,568.66	$7,051.37
4813 Telephone Communications, Except Radiotelephone	$66,823.74	$1,336.77
4841 Cable and Other Pay Television Services	$209,817.91	$4,196.36
4899 Communications Services, NEC	$2,288.14	$45.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$633,168.90	$12,663.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$587,222.31	$11,744.45
Total for MAJOR GROUP 49	$587,222.31	$11,744.45
Total for DIVISION E	$1,283,357.18	$25,667.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,582.23	$31.65
5021 Furniture	$9,623.50	$192.47
5023 Homefurnishings	$2,282.76	$45.66
5032 Brick, Stone, and Related Construction Materials	$52,966.90	$1,059.33
5043 Photographic Equipment and Supplies	$4,366.85	$87.33
5044 Office Equipment	$31,233.36	$624.68
5045 Computers and Computer Peripheral Equipment and Software	$24,369.50	$487.39
5046 Commercial Equipment, NEC	$3,768.62	$75.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,494.57	$409.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,542.14	$1,950.84

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$18,327.67	$366.56
5074 Plumbing and Heating Equipment and Supplies	$167,648.31	$3,352.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,003.72	$761.41
5082 Construction and Mining Machinery and Equipment	$15,971.31	$319.44
5084 Industrial Machinery and Equipment	$164,388.65	$3,287.77
5085 Industrial Supplies	$4,595.48	$91.91
5087 Service Establishment Equipment and Supplies	$1,539.80	$30.80
Other	$21,746.06	$434.94
Total for MAJOR GROUP 50	$680,451.43	$13,610.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,801.35	$116.03
5141 Groceries, General Line	$17,431.43	$348.63
5142 Packaged Frozen Foods	$15,536.30	$310.72
5149 Groceries and Related Products, NEC	$10,253.99	$205.08
5169 Chemicals and Allied Products, NEC	$5,990.45	$119.81
5191 Farm Supplies	$8,028.71	$160.57
Other	$38,878.18	$781.71
Total for MAJOR GROUP 51	$101,920.41	$2,042.55
Total for DIVISION F	$782,371.84	$15,652.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$220,065.68	$4,401.31
5231 Paint, Glass, and Wallpaper Stores	$27,717.23	$554.34
5251 Hardware Stores	$60,702.37	$1,214.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,282.29	$105.65
Total for MAJOR GROUP 52	$313,767.57	$6,275.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$299,632.68	$5,992.65
5331 Variety Stores	$127,354.32	$2,547.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$707,041.18	$14,140.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,296,329.93	$25,926.60
5461 Retail Bakeries	$10,025.49	$200.52
5499 Miscellaneous Food Stores	$8,434.50	$168.69
Other	$21,883.47	$437.67
Total for MAJOR GROUP 54	$1,336,673.39	$26,733.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$338,021.91	$6,760.44
5531 Auto and Home Supply Stores	$417,061.16	$8,341.24
5541 Gasoline Service Station	$87,419.19	$1,748.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$842,818.96	$16,856.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$39,651.34	$793.02
5621 Women's Clothing Stores	$3,058.05	$61.15
5651 Family Clothing Stores	$5,329.30	$106.58
5661 Shoe Stores	$234.48	$4.69
5699 Miscellaneous Apparel and Accessory Stores	$7,693.47	$153.87
Other	$7,797.00	$155.94
Total for MAJOR GROUP 56	$63,763.64	$1,275.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,111.75	$1,802.23
5713 Floor Coverings Stores	$8,214.61	$164.29
5722 Household Appliance Stores	$36,627.22	$732.55
5731 Radio, Television, and Consumer Electronics Stores	$35,185.29	$703.71
5734 Computer and Computer Software Stores	$26,968.67	$539.37

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$14,381.86	$287.64
Other	$12,163.97	$243.29
Total for MAJOR GROUP 57	$223,653.37	$4,473.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$807,467.17	$16,149.36
5813 Drinking Places	$99,600.11	$1,992.01
Total for MAJOR GROUP 58	$907,067.28	$18,141.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$38,824.01	$776.48
5941 Sporting Goods Stores and Bicycle Shops	$87,564.20	$1,751.29
5942 Book Stores	$71,216.67	$1,424.32
5943 Stationery Stores	$30,735.34	$614.71
5947 Gift, Novelty, and Souvenir Shops	$19,388.14	$387.76
5961 Catalog and Mail-Order Houses	$36,268.84	$725.39
5962 Automatic Merchandise Machine Operators	$9,569.77	$191.40
5963 Direct Selling Establishments	$73,632.06	$1,577.78
5999 Miscellaneous Retail Stores, NEC	$203,461.47	$4,102.74
Other	$197,391.28	$3,947.84
Total for MAJOR GROUP 59	$768,051.78	$15,499.71
Total for DIVISION G	$5,162,837.17	$103,395.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,761.27	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,864.77	$37.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$26,334.73	$526.69
Total for MAJOR GROUP 61	$26,334.73	$526.69
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	$4,454.50	$89.09
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,966.50	$99.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,725.30	$54.51
Total for MAJOR GROUP 64	$2,725.30	$54.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,616.30	$1,012.34
Other	$23,348.12	$466.96
Total for MAJOR GROUP 65	$73,964.42	$1,479.30
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	$110,924.55	$2,218.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,132.53	$1,842.65
Total for MAJOR GROUP 70	$92,132.53	$1,842.65
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,530.36	$570.61
7218 Industrial Launderers	$9,522.62	$190.46
7221 Photographic Studios, Portrait	$24,971.57	$499.43
7231 Beauty Shops	$50,053.39	$1,001.06

Madison - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$16,764.74	$335.30
Other	$98,919.33	$1,978.39
Total for MAJOR GROUP 72	$228,762.01	$4,575.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,003.70	$80.07
7322 Adjustment and Collection Services	$445.69	$8.91
7323 Credit Reporting Services	$496.50	$9.93
7342 Disinfecting and Pest Control Services	$1,783.19	$35.66
7349 Building Cleaning and Maintenance Services, NEC	$23,310.74	$466.22
7352 Medical Equipment Rental and Leasing	$4,028.67	$80.57
7359 Equipment Rental and Leasing, NEC	$47,625.20	$952.51
7363 Help Supply Services	($311.64)	($6.23)
7371 Computer Programming Services	$2,539.93	$50.80
7372 Prepackaged Software	$12,459.21	$249.18
7373 Computer Integrated Systems Design	$18,094.06	$361.88
7374 Computer Processing and Data Preparation and Processing Services	$1,908.51	$38.18
7375 Information Retrieval Services	$689.82	$13.80
7377 Computer Rental and Leasing	$9,060.03	$181.20
7378 Computer Maintenance and Repair	$8,754.72	$175.09
7379 Computer Related Services, NEC	$33,236.50	$664.73
7382 Security Systems Services	$2,683.12	$53.67
7389 Miscellaneous Business Services	$39,551.43	$791.03
Other	$25,658.23	$513.15
Total for MAJOR GROUP 73	$236,017.61	$4,720.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,626.98	$32.54
7538 General Automotive Repair Shops	$92,097.31	$1,841.94
Other	$19,988.47	$399.77
Total for MAJOR GROUP 75	$113,712.76	$2,274.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,827.37	$36.54
7699 Repair Shops and Related Services, NEC	$13,108.65	$262.17
Other	$24,976.06	$499.52
Total for MAJOR GROUP 76	$39,912.08	$798.23
MAJOR GROUP: 78 Motion Pictures		
Other	$20,035.16	$400.71
Total for MAJOR GROUP 78	$20,035.16	$400.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,112.46	$102.25
Other	$114,271.16	$2,285.42
Total for MAJOR GROUP 79	$119,383.62	$2,387.67
MAJOR GROUP: 80 Health Services		
Other	$19,295.47	$385.92
Total for MAJOR GROUP 80	$19,295.47	$385.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,017.86	$1,240.36
Total for MAJOR GROUP 81	$62,017.86	$1,240.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,928.90	$98.58
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,092.24	$101.85
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	$5,249.94	$105.00
8712 Architectural Services	$43,053.23	$861.07

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$7,087.77	$141.76
8721 Accounting, Auditing, and Bookkeeping Services	$124,479.96	$2,489.60
8734 Testing Laboratories	$3,733.60	$74.67
8742 Management Consulting Services	$25,546.67	$510.94
8748 Business Consulting Services, NEC	$3,847.75	$76.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$214,395.49	$4,287.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,204,349.73	$24,087.03

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$136,405.66	$2,728.11
C	Construction	$345,771.86	$6,915.47
D	Manufacturing	$304,138.64	$6,082.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,357.18	$25,667.44
F	Wholesale Trade	$782,371.84	$15,652.97
G	Retail Trade	$5,162,837.17	$103,402.11
H	Finance, Insurance, And Real Estate	$110,924.55	$2,218.51
I	Services	$1,204,349.73	$24,087.03
	Total for Madison - General	$9,330,156.63	$186,754.42

Madison - 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$193,795.98	$1,937.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,736.86	$1,957.37
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	$798,968.44	$7,989.68
5813 Drinking Places	$98,352.21	$983.52
Total for MAJOR GROUP 58	$897,320.65	$8,973.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$77,707.29	$777.07
Total for MAJOR GROUP 59	$77,707.29	$777.07
Total for DIVISION G	$1,206,796.52	$12,067.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,466.57	$914.67
Total for MAJOR GROUP 70	$91,466.57	$914.67
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	$2,498.12	$24.98
Total for MAJOR GROUP 73	$2,498.12	$24.98
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	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	$111,936.50	$1,119.37

Madison - Gross Receipts Recap

G	Retail Trade	$1,206,796.52	$12,067.97
I	Services	$111,936.50	$1,119.37
	Other	$8,279.92	$82.79
	Total for Madison - Gross Receipts	$1,327,012.94	$13,270.13

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

Returns Filed: November 2010

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$136,405.66	$2,728.11
C	Construction	$345,771.86	$6,915.47
D	Manufacturing	$304,138.64	$6,082.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,357.18	$25,667.44
F	Wholesale Trade	$782,371.84	$15,652.97
G	Retail Trade	$6,369,633.69	$115,470.08
H	Finance, Insurance, And Real Estate	$110,924.55	$2,218.51
I	Services	$1,316,286.23	$25,206.40
	Other	$8,279.92	$82.79
	Total for Madison	$10,657,169.57	$200,024.55

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,894.21	$157.89
Total for MAJOR GROUP 07	$7,894.21	$157.89
Total for DIVISION A	$7,894.21	$157.89
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	$334.25	$6.69
1751 Carpentry Work	$2,384.26	$47.68
Other	$1,823.86	$36.48
Total for MAJOR GROUP 17	$4,542.37	$90.85
Total for DIVISION C	$4,542.37	$90.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,534.73	$70.70
Other	$2,467.35	$49.34
Total for MAJOR GROUP 27	$6,002.08	$120.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,783.16	$195.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,153.27	$163.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,138.26	$182.76
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	$38,186.88	$763.74
4813 Telephone Communications, Except Radiotelephone	$41,880.39	$837.61
4841 Cable and Other Pay Television Services	$2,166.21	$43.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,383.45	$1,647.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,871.98	$1,117.44
Total for MAJOR GROUP 49	$55,871.98	$1,117.44
Total for DIVISION E	$147,460.90	$2,949.22
DIVISION: F Wholesale Trade		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,406.97	$28.14
5045 Computers and Computer Peripheral Equipment and Software	$3,831.33	$76.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,347.51	$186.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,315.11	$86.30
5074 Plumbing and Heating Equipment and Supplies	$4,010.50	$80.21
Other	$22,134.54	$442.68
Total for MAJOR GROUP 50	$45,045.96	$900.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,629.61	$92.59
Other	$5,538.09	$110.76
Total for MAJOR GROUP 51	$10,167.70	$203.35
Total for DIVISION F	$55,213.66	$1,104.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,252.45	$3,265.05
5251 Hardware Stores	$1,532.95	$30.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,950.40	$3,299.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,107.27	$42.14
Total for MAJOR GROUP 53	$2,107.27	$42.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,854.32	$2,857.09
5499 Miscellaneous Food Stores	$1,710.48	$34.21
Total for MAJOR GROUP 54	$144,564.80	$2,891.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$17,559.80	$351.20
5531 Auto and Home Supply Stores	$3,353.36	$67.08
Other	$688.33	$13.76
Total for MAJOR GROUP 55	$21,601.49	$432.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.50	$12.05
5651 Family Clothing Stores	$1,246.66	$24.94
Other	$1,192.42	$23.85
Total for MAJOR GROUP 56	$3,041.58	$60.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,925.57	$158.51
Other	$8,643.63	$172.88
Total for MAJOR GROUP 57	$16,569.20	$331.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,155.59	$903.12
Total for MAJOR GROUP 58	$45,155.59	$903.12
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$391.32	$7.83
5943 Stationery Stores	$1,119.68	$22.39
5961 Catalog and Mail-Order Houses	$17,675.17	$353.50
5963 Direct Selling Establishments	$1,940.20	$38.80
5999 Miscellaneous Retail Stores, NEC	$53,538.86	$1,070.77
Other	$6,555.39	$131.11
Total for MAJOR GROUP 59	$81,220.62	$1,624.40
Total for DIVISION G	$479,210.95	$9,584.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Marion - General *continued...*

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

	Taxable	Tax Due
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	$823.65	$16.47
Total for MAJOR GROUP 64	$823.65	$16.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,138.59	$82.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,728.91	$194.59
Total for MAJOR GROUP 72	$9,728.91	$194.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,955.00	$39.10
7359 Equipment Rental and Leasing, NEC	$12,728.23	$254.57
7372 Prepackaged Software	$7,570.28	$151.41
7389 Miscellaneous Business Services	$28,175.00	$563.50
Other	$2,139.35	$42.80
Total for MAJOR GROUP 73	$52,567.86	$1,051.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,174.28	$2,423.48
Other	$240.33	$4.81
Total for MAJOR GROUP 75	$121,414.61	$2,428.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,465.15	$169.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,540.15	$170.81
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	$3,313.50	$66.26
Total for MAJOR GROUP 79	$3,313.50	$66.26
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	$12,361.59	$247.23
Total for MAJOR GROUP 81	$12,361.59	$247.23
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	$15,589.95	$311.80
Other	$15,833.15	$316.67
Total for MAJOR GROUP 87	$31,423.10	$628.47

Marion - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$244,908.06	$4,898.21

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$7,894.21	$157.89
C	Construction	$4,542.37	$90.85
D	Manufacturing	$9,783.16	$195.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,460.90	$2,949.22
F	Wholesale Trade	$55,213.66	$1,104.26
G	Retail Trade	$479,210.95	$9,584.24
H	Finance, Insurance, And Real Estate	$4,138.59	$82.77
I	Services	$244,908.06	$4,898.21
	Other	$744.50	$14.89
	Total for Marion - General	$953,896.40	$19,077.99

Marion Recap

A	Agriculture, Forestry, And Fishing	$7,894.21	$157.89
C	Construction	$4,542.37	$90.85
D	Manufacturing	$9,783.16	$195.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,460.90	$2,949.22
F	Wholesale Trade	$55,213.66	$1,104.26
G	Retail Trade	$479,210.95	$9,584.24
H	Finance, Insurance, And Real Estate	$4,138.59	$82.77
I	Services	$244,908.06	$4,898.21
	Other	$744.50	$14.89
	Total for Marion	$953,896.40	$19,077.99

ITEMS OF NOTE:

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

Martin - General

	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	$7,903.58	$158.06
Total for MAJOR GROUP 17	$7,903.58	$158.06
Total for DIVISION C	$7,903.58	$158.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,174.80	$43.50
Total for MAJOR GROUP 20	$2,174.80	$43.50
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	$6,344.83	$126.90
Other	$6,624.79	$132.49
Total for MAJOR GROUP 27	$12,969.62	$259.39
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	$8,005.18	$160.11
Total for MAJOR GROUP 35	$8,005.18	$160.11
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	$37,031.50	$740.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,233.96	$384.68
Total for MAJOR GROUP 42	$19,233.96	$384.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,725.53	$954.51
4813 Telephone Communications, Except Radiotelephone	$56,370.44	$1,127.41
4841 Cable and Other Pay Television Services	$7,858.92	$157.18
4899 Communications Services, NEC	$598.05	$11.96
Total for MAJOR GROUP 48	$112,552.94	$2,251.06
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	$191,754.76	$3,835.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,847.00	$36.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,532.05	$30.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,336.00	$846.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,390.23	$27.81
5099 Durable Goods, NEC	$672.05	$13.44

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,427.13	$448.55
Total for MAJOR GROUP 50	$70,204.46	$1,404.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,467.88	$29.36
Other	$1,196.42	$23.93
Total for MAJOR GROUP 51	$2,664.30	$53.29
Total for DIVISION F	$72,868.76	$1,457.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$171,588.23	$3,431.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,743.38	$3,474.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,724.69	$54.49
Total for MAJOR GROUP 53	$2,724.69	$54.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,247.91	$8,224.97
5499 Miscellaneous Food Stores	$519.45	$10.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$421,366.71	$8,427.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,054.07	$21.08
Total for MAJOR GROUP 55	$1,054.07	$21.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$506.91	$10.14
5651 Family Clothing Stores	$277.64	$5.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,602.18	$32.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,619.82	$32.40
5722 Household Appliance Stores	$6,964.00	$139.28
5734 Computer and Computer Software Stores	$2,180.37	$43.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,774.62	$215.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,865.29	$1,017.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,523.99	$1,770.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,340.20	$106.80
5945 Hobby, Toy, and Game Stores	$1,082.06	$21.64
5961 Catalog and Mail-Order Houses	$7,350.62	$146.99
5963 Direct Selling Establishments	$5,148.75	$102.98
5999 Miscellaneous Retail Stores, NEC	$2,110.93	$42.22
Other	$70,763.31	$1,415.28
Total for MAJOR GROUP 59	$91,795.87	$1,835.91
Total for DIVISION G	$791,585.51	$15,831.71
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
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,986.67	$39.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,163.11	$23.26
Other	$12,436.17	$248.72
Total for MAJOR GROUP 72	$13,599.28	$271.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,010.59	$40.22
7372 Prepackaged Software	$7,938.68	$158.78
7374 Computer Processing and Data Preparation and Processing Services	$141.20	$2.82
7379 Computer Related Services, NEC	$674.54	$13.49
7381 Detective, Guard, and Armored Car Services	$1,191.50	$23.83
7389 Miscellaneous Business Services	$4,828.26	$96.57
Other	$3,906.31	$78.13
Total for MAJOR GROUP 73	$20,691.08	$413.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,741.35	$614.82
Total for MAJOR GROUP 75	$30,741.35	$614.82
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		
Other	$3,774.00	$75.48
Total for MAJOR GROUP 78	$3,774.00	$75.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,119.24	$702.38
Total for MAJOR GROUP 79	$35,119.24	$702.38
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	$28,768.57	$575.37
Total for MAJOR GROUP 81	$28,768.57	$575.37
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	$5,073.48	$101.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,443.95	$108.88
Total for DIVISION I	$216,510.08	$4,330.20

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

Returns Filed: November 2010

Martin - General Recap

		Taxable	Tax Due
C	Construction	$7,903.58	$158.06
D	Manufacturing	$37,031.50	$740.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,754.76	$3,835.10
F	Wholesale Trade	$72,868.76	$1,457.39
G	Retail Trade	$791,585.51	$15,831.71
H	Finance, Insurance, And Real Estate	$1,986.67	$39.74
I	Services	$216,510.08	$4,330.20
	Other	$748.22	$14.97
	Total for Martin - General	$1,320,389.08	$26,407.81

Martin - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$80,333.72	$803.33
		Total for MAJOR GROUP 54	$80,333.72	$803.33
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$50,552.67	$505.53
Other			N/A	N/A
		Total for MAJOR GROUP 58	$83,367.68	$833.68
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$204,205.37	$2,042.05
DIVISION: I	**Services**			
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			$33,352.36	$333.52
		Total for MAJOR GROUP 79	$33,352.36	$333.52
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$36,516.57	$365.16

Martin - Gross Receipts Recap

G	Retail Trade	$204,205.37	$2,042.05
I	Services	$36,516.57	$365.16
	Total for Martin - Gross Receipts	$240,721.94	$2,407.21

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

Returns Filed: November 2010

Martin Recap

		Taxable	Tax Due
C	Construction	$7,903.58	$158.06
D	Manufacturing	$37,031.50	$740.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,754.76	$3,835.10
F	Wholesale Trade	$72,868.76	$1,457.39
G	Retail Trade	$995,790.88	$17,873.76
H	Finance, Insurance, And Real Estate	$1,986.67	$39.74
I	Services	$253,026.65	$4,695.36
	Other	$748.22	$14.97
	Total for Martin	$1,561,111.02	$28,815.02

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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.

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	$10,643.31	$212.87
Total for MAJOR GROUP 17	$10,643.31	$212.87
Total for DIVISION C	$10,871.82	$217.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.40	$7.21
Other	$665.44	$13.31
Total for MAJOR GROUP 27	$1,025.84	$20.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,622.86	$32.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,066.50	$141.33
4813 Telephone Communications, Except Radiotelephone	$41,920.87	$838.41
4841 Cable and Other Pay Television Services	$4,910.17	$98.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,321.80	$1,086.43
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	$63,990.44	$1,279.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,498.81	$129.98
Total for MAJOR GROUP 50	$6,498.81	$129.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,594.56	$331.89
Total for MAJOR GROUP 51	$16,594.56	$331.89
Total for DIVISION F	$23,093.37	$461.87
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	$16,996.59	$339.93
Total for MAJOR GROUP 54	$16,996.59	$339.93
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

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$1,137.85	$22.76
5963 Direct Selling Establishments	$1,731.17	$34.62
Other	$5,151.00	$103.02
Total for MAJOR GROUP 59	$8,020.02	$160.40
Total for DIVISION G	$74,170.29	$1,483.41
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: 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	$3,409.08	$68.19
Total for MAJOR GROUP 72	$3,409.08	$68.19
MAJOR GROUP: 73 Business Services		
Other	$4,736.53	$94.74
Total for MAJOR GROUP 73	$4,736.53	$94.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$699.33	$13.99
Total for MAJOR GROUP 87	$699.33	$13.99
Total for DIVISION I	$9,179.77	$183.62

McIntosh - General Recap

C	Construction	$10,871.82	$217.44
D	Manufacturing	$1,622.86	$32.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,990.44	$1,279.80
F	Wholesale Trade	$23,093.37	$461.87
G	Retail Trade	$74,170.29	$1,483.41
I	Services	$9,179.77	$183.62
	Other	$91.58	$1.83
	Total for McIntosh - General	$183,020.13	$3,660.43

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

Returns Filed: November 2010

McIntosh Recap

		Taxable	Tax Due
C	Construction	$10,871.82	$217.44
D	Manufacturing	$1,622.86	$32.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,990.44	$1,279.80
F	Wholesale Trade	$23,093.37	$461.87
G	Retail Trade	$74,170.29	$1,483.41
I	Services	$9,179.77	$183.62
	Other	$91.58	$1.83
	Total for McIntosh	$183,020.13	$3,660.43

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

McLaughlin - General

	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	$30,617.96	$306.18
Total for MAJOR GROUP 17	$30,617.96	$306.18
Total for DIVISION C	$32,283.05	$322.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$987.07	$9.88
Other	$2,247.00	$22.47
Total for MAJOR GROUP 27	$3,234.07	$32.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,850.33	$198.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,357.13	$253.57
4813 Telephone Communications, Except Radiotelephone	$20,930.94	$209.31
4841 Cable and Other Pay Television Services	$12,519.60	$125.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,290.05	$742.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,639.88	$1,026.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$32,055.32	$320.55
Other	$4,961.68	$49.63
Total for MAJOR GROUP 50	$37,017.00	$370.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,838.54	$188.38
Total for MAJOR GROUP 51	$18,838.54	$188.38
Total for DIVISION F	$55,855.54	$558.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,986.06	$219.87

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,775.71	$257.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,051.05	$40.51
Total for MAJOR GROUP 53	$4,051.05	$40.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$95,334.52	$953.35
5499 Miscellaneous Food Stores	$1,349.89	$13.49
Total for MAJOR GROUP 54	$96,684.41	$966.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$178,291.13	$1,782.91
Other	$372.12	$3.72
Total for MAJOR GROUP 55	$178,663.25	$1,786.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$404.80	$4.05
Total for MAJOR GROUP 56	$404.80	$4.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$721.04	$7.22
Other	$2,335.32	$23.35
Total for MAJOR GROUP 57	$3,056.36	$30.57
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	$96.00	$0.96
5943 Stationery Stores	$1,416.78	$14.17
5961 Catalog and Mail-Order Houses	$2,927.27	$29.28
5963 Direct Selling Establishments	$2,457.52	$24.57
5999 Miscellaneous Retail Stores, NEC	$3,073.35	$30.73
Other	$34,242.15	$342.42
Total for MAJOR GROUP 59	$44,213.07	$442.13
Total for DIVISION G	$365,240.93	$3,652.42
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,444.71	$14.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,659.04	$46.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,263.92	$62.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$839.60	$8.40
Other	$14,017.74	$140.18
Total for MAJOR GROUP 73	$14,857.34	$148.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
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	$3,969.78	$39.70
Total for MAJOR GROUP 78	$3,969.78	$39.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,748.07	$207.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,817.93	$228.18
Total for DIVISION I	$60,570.26	$605.71

McLaughlin - General Recap

C	Construction	$32,283.05	$322.84
D	Manufacturing	$19,850.33	$198.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,639.88	$1,026.40
F	Wholesale Trade	$55,855.54	$558.56
G	Retail Trade	$365,240.93	$3,652.42
H	Finance, Insurance, And Real Estate	$1,444.71	$14.45
I	Services	$60,570.26	$605.71
	Total for McLaughlin - General	$637,884.70	$6,378.89

McLaughlin Recap

C	Construction	$32,283.05	$322.84
D	Manufacturing	$19,850.33	$198.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,639.88	$1,026.40
F	Wholesale Trade	$55,855.54	$558.56
G	Retail Trade	$365,240.93	$3,652.42
H	Finance, Insurance, And Real Estate	$1,444.71	$14.45
I	Services	$60,570.26	$605.71
	Total for McLaughlin	$637,884.70	$6,378.89

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,181.82	$83.64
Total for MAJOR GROUP 07	$4,181.82	$83.64
Total for DIVISION A	$4,181.82	$83.64
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,228.52	$64.58
Other	$8,089.42	$161.79
Total for MAJOR GROUP 17	$11,317.94	$226.37
Total for DIVISION C	$11,317.94	$226.37
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: 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	$2,921.62	$58.44
2752 Commercial Printing, Lithographic	$462.84	$9.25
Other	$2,792.77	$55.87
Total for MAJOR GROUP 27	$6,177.23	$123.56
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
Total for DIVISION D	$15,619.62	$312.41
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	$10,761.65	$215.23
4813 Telephone Communications, Except Radiotelephone	$30,523.11	$610.47
Other	$1,164.50	$23.29
Total for MAJOR GROUP 48	$42,449.26	$848.99
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	$80,827.41	$1,616.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,384.94	$27.70

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,443.32	$48.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,085.97	$101.72
5074 Plumbing and Heating Equipment and Supplies	$510.41	$10.21
Other	$30,731.43	$614.63
Total for MAJOR GROUP 50	$40,156.07	$803.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,846.22	$36.93
Other	$16,298.33	$325.97
Total for MAJOR GROUP 51	$18,144.55	$362.90
Total for DIVISION F	$58,300.62	$1,166.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,656.65	$1,373.13
Other	$1,562.99	$31.26
Total for MAJOR GROUP 52	$70,219.64	$1,404.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,380.60	$87.61
Other	$486.65	$9.74
Total for MAJOR GROUP 53	$4,867.25	$97.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,356.53	$87.13
Other	$83,422.28	$1,668.45
Total for MAJOR GROUP 54	$87,778.81	$1,755.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$131,505.80	$2,630.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,866.48	$2,637.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$486.88	$9.74
5651 Family Clothing Stores	$1,200.42	$24.01
5699 Miscellaneous Apparel and Accessory Stores	$496.83	$9.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,214.12	$44.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,976.51	$99.52
5734 Computer and Computer Software Stores	$1,201.50	$24.03
Other	$8,379.41	$167.59
Total for MAJOR GROUP 57	$14,557.42	$291.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,450.68	$629.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,037.68	$1,380.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,598.55	$31.97
5947 Gift, Novelty, and Souvenir Shops	$4,440.25	$88.81
5961 Catalog and Mail-Order Houses	$3,390.98	$67.81
5963 Direct Selling Establishments	$6,954.28	$139.08
5999 Miscellaneous Retail Stores, NEC	$13,132.24	$262.65
Other	$8,832.90	$176.66
Total for MAJOR GROUP 59	$38,349.20	$766.98
Total for DIVISION G	$418,890.60	$8,377.81
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

Menno - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$691.99	$13.84
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		
7218 Industrial Launderers	$2,012.31	$40.24
Other	$24,637.55	$492.75
Total for MAJOR GROUP 72	$26,649.86	$532.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,080.50	$161.61
7372 Prepackaged Software	$4,271.16	$85.43
7389 Miscellaneous Business Services	$1,995.82	$39.92
Other	$6,182.98	$123.67
Total for MAJOR GROUP 73	$20,530.46	$410.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,384.51	$67.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,686.85	$493.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,912.67	$78.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,720.99	$174.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$988.80	$19.78
Total for MAJOR GROUP 87	$988.80	$19.78
Total for DIVISION I	$100,254.75	$2,005.10

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

Returns Filed: November 2010

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,181.82	$83.64
C	Construction	$11,317.94	$226.37
D	Manufacturing	$15,619.62	$312.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,827.41	$1,616.55
F	Wholesale Trade	$58,300.62	$1,166.02
G	Retail Trade	$418,890.60	$8,377.81
H	Finance, Insurance, And Real Estate	$691.99	$13.84
I	Services	$100,254.75	$2,005.10
	Other	$4,432.25	$88.65
	Total for Menno - General	$694,517.00	$13,890.39

Menno Recap

A	Agriculture, Forestry, And Fishing	$4,181.82	$83.64
C	Construction	$11,317.94	$226.37
D	Manufacturing	$15,619.62	$312.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,827.41	$1,616.55
F	Wholesale Trade	$58,300.62	$1,166.02
G	Retail Trade	$418,890.60	$8,377.81
H	Finance, Insurance, And Real Estate	$691.99	$13.84
I	Services	$100,254.75	$2,005.10
	Other	$4,432.25	$88.65
	Total for Menno	$694,517.00	$13,890.39

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.

Midland - 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	$1,813.86	$36.27
Total for MAJOR GROUP 27	$1,813.86	$36.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,515.53	$50.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,052.50	$41.05
Total for MAJOR GROUP 42	$2,052.50	$41.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,151.25	$283.02
4813 Telephone Communications, Except Radiotelephone	$12,581.48	$261.10
4841 Cable and Other Pay Television Services	$1,822.50	$36.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,618.23	$581.83
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	$40,919.45	$827.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,833.95	$36.68
Total for MAJOR GROUP 50	$1,833.95	$36.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,882.54	$77.65
Total for MAJOR GROUP 51	$3,882.54	$77.65
Total for DIVISION F	$5,716.49	$114.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$107,495.09	$2,149.91
Total for MAJOR GROUP 52	$107,495.09	$2,149.91

Midland - 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	$1,050.23	$21.01
Total for MAJOR GROUP 54	$1,050.23	$21.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,357.01	$727.14
Total for MAJOR GROUP 55	$36,357.01	$727.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$236.33	$4.73
Other	$936.61	$18.73
Total for MAJOR GROUP 56	$1,172.94	$23.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,208.33	$164.17
Total for MAJOR GROUP 57	$8,208.33	$164.17
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	$1,593.48	$31.86
5963 Direct Selling Establishments	$4,846.10	$96.93
5999 Miscellaneous Retail Stores, NEC	$2,220.18	$44.40
Other	$10,652.66	$213.05
Total for MAJOR GROUP 59	$19,312.42	$386.24
Total for DIVISION G	$195,683.39	$3,913.68
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	$2,958.07	$59.16
Total for MAJOR GROUP 72	$2,958.07	$59.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$150.00	$3.00
7389 Miscellaneous Business Services	$463.00	$9.26
Other	$2,703.92	$54.07
Total for MAJOR GROUP 73	$3,316.92	$66.33
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		
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

Midland - General *continued...*

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

			Taxable	Tax Due
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,498.56	$169.97
		Total for MAJOR GROUP 87	$8,498.56	$169.97
		Total for DIVISION I	$60,982.78	$1,219.64

Midland - General Recap

D	Manufacturing	$2,515.53	$50.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,919.45	$827.85
F	Wholesale Trade	$5,716.49	$114.33
G	Retail Trade	$195,683.39	$3,913.68
I	Services	$60,982.78	$1,219.64
	Other	$1,084.12	$21.68
	Total for Midland - General	$306,901.76	$6,147.49

Midland Recap

D	Manufacturing	$2,515.53	$50.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,919.45	$827.85
F	Wholesale Trade	$5,716.49	$114.33
G	Retail Trade	$195,683.39	$3,913.68
I	Services	$60,982.78	$1,219.64
	Other	$1,084.12	$21.68
	Total for Midland	$306,901.76	$6,147.49

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.

Milbank - 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	$18,439.95	$368.80
Other	$79,022.93	$1,580.46
Total for MAJOR GROUP 07	$97,462.88	$1,949.26
Total for DIVISION A	$97,626.88	$1,952.54
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	$11,755.89	$235.12
1731 Electrical Work	$4,470.81	$89.42
1751 Carpentry Work	$69,066.24	$1,381.33
1752 Floor Laying and Other Floor Work, NEC	$8,732.12	$174.64
Other	$11,122.82	$222.45
Total for MAJOR GROUP 17	$105,147.88	$2,102.96
Total for DIVISION C	$195,915.39	$4,298.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$290,688.54	$5,813.76
Total for MAJOR GROUP 20	$290,688.54	$5,813.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$5,773.61	$115.47
2741 Miscellaneous Publishing	$271.65	$5.43
2752 Commercial Printing, Lithographic	$5,759.76	$115.20
2754 Commercial Printing, Gravure	$334.33	$6.68
2759 Commercial Printing, NEC	$5,394.08	$107.88
Other	$3,490.09	$69.80
Total for MAJOR GROUP 27	$21,023.52	$420.46
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	$2,408.09	$48.16

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$2,408.09	$48.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,366.23	$27.32
Total for MAJOR GROUP 35	$1,366.23	$27.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,402.11	$108.04
Total for MAJOR GROUP 37	$5,402.11	$108.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,875.96	$257.52
Total for MAJOR GROUP 39	$12,875.96	$257.52
Total for DIVISION D	$362,243.54	$7,244.85
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	$28,227.36	$564.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,394.86	$567.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,563.74	$1,811.28
4813 Telephone Communications, Except Radiotelephone	$130,282.49	$2,605.65
4841 Cable and Other Pay Television Services	$157,724.00	$3,154.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$386,065.39	$7,721.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$380,464.78	$7,609.29
Total for MAJOR GROUP 49	$380,464.78	$7,609.29
Total for DIVISION E	$795,451.03	$15,909.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$2,474.16	$49.48
5044 Office Equipment	$11,226.08	$224.53
5045 Computers and Computer Peripheral Equipment and Software	$6,638.00	$132.76
5046 Commercial Equipment, NEC	$19,191.35	$383.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,152.04	$523.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,747.09	$1,394.95
5074 Plumbing and Heating Equipment and Supplies	$164,055.40	$3,281.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,743.79	$194.88
5082 Construction and Mining Machinery and Equipment	$4,725.50	$94.51
5084 Industrial Machinery and Equipment	$35,584.55	$711.69
5085 Industrial Supplies	$3,416.52	$68.33
5087 Service Establishment Equipment and Supplies	$3,631.07	$72.62
Other	$43,049.69	$860.99
Total for MAJOR GROUP 50	$399,635.24	$7,992.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,881.40	$97.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,398.00	$107.96
5141 Groceries, General Line	$5,794.29	$115.88

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$2,927.27	$58.54
5149 Groceries and Related Products, NEC	$24,433.97	$488.68
5191 Farm Supplies	$291,975.84	$5,839.52
Other	$19,373.13	$387.47
Total for MAJOR GROUP 51	$354,783.90	$7,095.68
Total for DIVISION F	$754,419.14	$15,088.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$281,046.53	$5,620.95
5231 Paint, Glass, and Wallpaper Stores	$3,881.85	$77.64
5251 Hardware Stores	$125,949.45	$2,518.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$411,027.04	$8,220.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,397.67	$167.95
5331 Variety Stores	$97,214.36	$1,944.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$334,181.73	$6,683.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,034,842.06	$20,696.85
5499 Miscellaneous Food Stores	$11,212.00	$224.24
Other	$30,025.96	$600.53
Total for MAJOR GROUP 54	$1,076,080.02	$21,521.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$141,865.21	$2,837.31
5531 Auto and Home Supply Stores	$354,470.13	$7,089.39
5541 Gasoline Service Station	$45,076.65	$901.53
Other	$63,317.31	$1,266.35
Total for MAJOR GROUP 55	$604,729.30	$12,094.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,490.85	$829.83
5651 Family Clothing Stores	$4,311.42	$86.22
5699 Miscellaneous Apparel and Accessory Stores	$1,435.01	$28.70
Other	$615.00	$12.30
Total for MAJOR GROUP 56	$47,852.28	$957.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,853.94	$637.08
5713 Floor Coverings Stores	$2,193.52	$43.87
5719 Miscellaneous Homefurnishings Stores	$1,348.85	$26.98
5731 Radio, Television, and Consumer Electronics Stores	$24,450.92	$489.03
5734 Computer and Computer Software Stores	$51,227.23	$1,024.55
Other	$5,855.23	$117.10
Total for MAJOR GROUP 57	$116,929.69	$2,338.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$423,332.30	$8,466.64
5813 Drinking Places	$65,539.40	$1,310.79
Total for MAJOR GROUP 58	$488,871.70	$9,777.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$94,336.53	$1,886.73
5941 Sporting Goods Stores and Bicycle Shops	$5,280.54	$105.61
5942 Book Stores	$833.82	$16.68
5943 Stationery Stores	$21,999.97	$440.00
5961 Catalog and Mail-Order Houses	$18,803.93	$376.09
5962 Automatic Merchandise Machine Operators	$914.60	$18.30
5963 Direct Selling Establishments	$32,859.89	$657.20
5999 Miscellaneous Retail Stores, NEC	$95,574.12	$1,911.46
Other	$208,319.83	$4,166.40

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$478,923.23	$9,578.47
Total for DIVISION G	$3,558,594.99	$71,171.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,817.17	$96.34
6099 Functions Related to Depository Banking, NEC	$3,240.59	$64.81
Total for MAJOR GROUP 60	$8,057.76	$161.15
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	$991.70	$19.84
Total for MAJOR GROUP 63	$991.70	$19.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,436.34	$148.74
Total for MAJOR GROUP 64	$7,436.34	$148.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,287.65	$405.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,542.98	$790.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,848.42	$1,316.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,547.86	$1,670.96
Total for MAJOR GROUP 70	$83,547.86	$1,670.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$58,933.25	$1,178.67
7241 Barber Shops	$6,827.00	$136.54
7261 Funeral Services and Crematories	$132,277.18	$2,645.54
7299 Miscellaneous Personal Services, NEC	$5,699.82	$114.00
Other	$41,522.92	$830.46
Total for MAJOR GROUP 72	$245,260.17	$4,905.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$492.75	$9.86
7342 Disinfecting and Pest Control Services	$2,901.50	$58.03
7349 Building Cleaning and Maintenance Services, NEC	$19,143.87	$382.87
7359 Equipment Rental and Leasing, NEC	$20,622.55	$412.46
7371 Computer Programming Services	$13,025.64	$260.51
7372 Prepackaged Software	$18,095.94	$361.91
7374 Computer Processing and Data Preparation and Processing Services	$3,158.05	$63.17
7377 Computer Rental and Leasing	$674.50	$13.49
7379 Computer Related Services, NEC	($48,675.18)	($973.49)
7389 Miscellaneous Business Services	$73,985.08	$1,479.70
Other	$69,545.81	$1,390.93
Total for MAJOR GROUP 73	$172,970.51	$3,459.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$83,148.25	$1,662.97
7538 General Automotive Repair Shops	$149,892.74	$2,997.86
Other	$41,669.79	$833.39

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$274,710.78	$5,494.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,301.35	$106.03
Other	$57,509.32	$1,150.19
Total for MAJOR GROUP 76	$62,810.67	$1,256.22
MAJOR GROUP: 78 Motion Pictures		
Other	$13,522.59	$270.45
Total for MAJOR GROUP 78	$13,522.59	$270.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,655.64	$773.12
Total for MAJOR GROUP 79	$38,655.64	$773.12
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$32,577.80	$651.56
Other	$12,505.11	$250.09
Total for MAJOR GROUP 80	$45,082.91	$901.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,370.90	$767.43
Total for MAJOR GROUP 81	$38,370.90	$767.43
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	$6,133.41	$122.67
8721 Accounting, Auditing, and Bookkeeping Services	$16,180.09	$323.60
8734 Testing Laboratories	$2,424.61	$48.50
8742 Management Consulting Services	$9,507.81	$190.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,568.42	$711.37
Total for DIVISION I	$1,014,527.16	$20,290.60

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$97,626.88	$1,952.54
C	Construction	$195,915.39	$4,298.76
D	Manufacturing	$362,243.54	$7,244.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$795,451.03	$15,909.02
F	Wholesale Trade	$754,419.14	$15,088.42
G	Retail Trade	$3,558,594.99	$71,171.94
H	Finance, Insurance, And Real Estate	$65,848.42	$1,316.99
I	Services	$1,014,527.16	$20,290.60
	Total for Milbank - General	$6,844,626.55	$137,273.12

Milbank - 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

Milbank - 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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,273.22	$432.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,909.93	$449.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$382,580.81	$3,825.81
5813 Drinking Places	$64,988.32	$649.89
Total for MAJOR GROUP 58	$447,569.13	$4,475.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$129,302.45	$1,293.03
Total for MAJOR GROUP 59	$129,302.45	$1,293.03
Total for DIVISION G	$621,781.51	$6,217.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,913.34	$749.13
Total for MAJOR GROUP 70	$74,913.34	$749.13
MAJOR GROUP: 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: 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	$89,208.97	$892.09

Milbank - Gross Receipts Recap

G	Retail Trade	$621,781.51	$6,217.83
I	Services	$89,208.97	$892.09
	Other	$5,515.81	$55.16
	Total for Milbank - Gross Receipts	$716,506.29	$7,165.08

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

Returns Filed: November 2010

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$97,626.88	$1,952.54
C	Construction	$195,915.39	$4,298.76
D	Manufacturing	$362,243.54	$7,244.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$795,451.03	$15,909.02
F	Wholesale Trade	$754,419.14	$15,088.42
G	Retail Trade	$4,180,376.50	$77,389.77
H	Finance, Insurance, And Real Estate	$65,848.42	$1,316.99
I	Services	$1,103,736.13	$21,182.69
	Other	$5,515.81	$55.16
	Total for Milbank	$7,561,132.84	$144,438.20

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$72,078.05	$1,441.56
Total for MAJOR GROUP 07	$72,078.05	$1,441.56
Total for DIVISION A	$72,178.05	$1,443.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,099.56	$122.00
1731 Electrical Work	$1,303.00	$26.06
Other	$88,885.60	$1,777.71
Total for MAJOR GROUP 17	$96,288.16	$1,925.77
Total for DIVISION C	$162,614.08	$3,728.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,467.66	$49.35
Total for MAJOR GROUP 20	$2,467.66	$49.35
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	$13,260.73	$265.21
2731 Books: Publishing, or Publishing and Printing	$1,227.09	$24.55
2759 Commercial Printing, NEC	$680.87	$13.63
Other	$5,259.99	$105.20
Total for MAJOR GROUP 27	$20,428.68	$408.59
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	$431.83	$8.64
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,770.63	$35.42
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

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$66,213.40	$1,324.27
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	$76,505.73	$1,530.13
4813 Telephone Communications, Except Radiotelephone	$29,398.15	$587.99
4841 Cable and Other Pay Television Services	$76,929.83	$1,538.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,163.79	$3,663.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,569.70	$2,211.39
Total for MAJOR GROUP 49	$110,569.70	$2,211.39
Total for DIVISION E	$313,374.00	$6,267.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,295.88	$145.91
5046 Commercial Equipment, NEC	$7,916.11	$158.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,583.48	$411.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,081.39	$841.62
5074 Plumbing and Heating Equipment and Supplies	$13,753.96	$275.08
Other	$11,945.28	$238.91
Total for MAJOR GROUP 50	$103,576.10	$2,071.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,035.00	$80.70
5141 Groceries, General Line	$17,005.65	$340.11
Other	$15,674.04	$313.49
Total for MAJOR GROUP 51	$36,714.69	$734.30
Total for DIVISION F	$140,290.79	$2,805.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$293,652.70	$5,873.06
5251 Hardware Stores	$55,300.33	$1,106.01
Total for MAJOR GROUP 52	$348,953.03	$6,979.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$85,510.49	$1,710.21
Total for MAJOR GROUP 53	$85,510.49	$1,710.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$347,796.56	$6,955.93
5499 Miscellaneous Food Stores	$2,538.60	$50.77
Other	$12,676.92	$253.54
Total for MAJOR GROUP 54	$363,012.08	$7,260.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$181,834.56	$3,636.70
5531 Auto and Home Supply Stores	$131,837.59	$2,636.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$371,322.15	$7,426.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,121.09	$22.42
5651 Family Clothing Stores	$31,154.25	$623.08
5661 Shoe Stores	$10,025.42	$200.51
Other	$927.00	$18.54
Total for MAJOR GROUP 56	$43,227.76	$864.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$918.99	$18.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$30,009.06	$600.18
5734 Computer and Computer Software Stores	$714.32	$14.29
Other	$3,503.26	$70.07
Total for MAJOR GROUP 57	$35,145.63	$702.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,165.33	$2,883.31
5813 Drinking Places	$59,125.51	$1,182.51
Total for MAJOR GROUP 58	$203,290.84	$4,065.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$150.55	$3.01
5943 Stationery Stores	$14,014.64	$280.30
5961 Catalog and Mail-Order Houses	$8,413.82	$168.27
5963 Direct Selling Establishments	$14,107.16	$282.13
5999 Miscellaneous Retail Stores, NEC	$20,677.82	$439.29
Other	$279,811.11	$5,596.24
Total for MAJOR GROUP 59	$337,175.10	$6,769.24
Total for DIVISION G	$1,787,637.08	$35,778.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,539.29	$70.79
Total for MAJOR GROUP 60	$3,539.29	$70.79
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	$11,010.41	$220.20
Total for MAJOR GROUP 65	$11,010.41	$220.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,997.86	$299.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,384.28	$747.68
Total for MAJOR GROUP 70	$37,384.28	$747.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,449.49	$28.99
7231 Beauty Shops	$13,894.60	$277.89
7299 Miscellaneous Personal Services, NEC	$3,267.30	$65.35
Other	$18,235.27	$364.71
Total for MAJOR GROUP 72	$36,846.66	$736.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$331.42	$6.63
7349 Building Cleaning and Maintenance Services, NEC	$6,745.20	$134.90
7359 Equipment Rental and Leasing, NEC	$33,139.07	$662.79
7372 Prepackaged Software	$6,758.78	$135.18
7375 Information Retrieval Services	$2,400.00	$56.07
7379 Computer Related Services, NEC	$5,582.51	$111.65
7389 Miscellaneous Business Services	$11,760.92	$235.64

Miller - General *continued...*

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

		Taxable	Tax Due
Other		$29,329.12	$586.59
	Total for MAJOR GROUP 73	$96,047.02	$1,929.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,137.60	$622.74
Other		$102,711.81	$2,054.24
	Total for MAJOR GROUP 75	$133,849.41	$2,676.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,984.92	$479.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,665.03	$493.29
MAJOR GROUP: 78 Motion Pictures			
Other		$1,070.66	$21.42
	Total for MAJOR GROUP 78	$1,070.66	$21.42
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$26,460.05	$529.20
	Total for MAJOR GROUP 79	$26,460.05	$529.20
MAJOR GROUP: 80 Health Services			
Other		$6,465.26	$129.31
	Total for MAJOR GROUP 80	$6,465.26	$129.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$22,391.97	$447.84
	Total for MAJOR GROUP 81	$22,391.97	$447.84
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,712.60	$394.25
8742 Management Consulting Services		$22,189.93	$443.81
Other		$35,826.56	$716.53
	Total for MAJOR GROUP 87	$77,729.09	$1,554.59
	Total for DIVISION I	$465,708.89	$9,322.69

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$72,178.05	$1,443.56
C	Construction	$162,614.08	$3,728.59
D	Manufacturing	$66,213.40	$1,324.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,374.00	$6,267.52
F	Wholesale Trade	$140,290.79	$2,805.82
G	Retail Trade	$1,787,637.08	$35,778.50
H	Finance, Insurance, And Real Estate	$14,997.86	$299.95
I	Services	$465,708.89	$9,322.69
	Total for Miller - General	$3,023,014.15	$60,970.90

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

Returns Filed: November 2010

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,178.05	$1,443.56
C	Construction	$162,614.08	$3,728.59
D	Manufacturing	$66,213.40	$1,324.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$313,374.00	$6,267.52
F	Wholesale Trade	$140,290.79	$2,805.82
G	Retail Trade	$1,787,637.08	$35,778.50
H	Finance, Insurance, And Real Estate	$14,997.86	$299.95
I	Services	$465,708.89	$9,322.69
	Total for Miller	$3,023,014.15	$60,970.90

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.

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	$10,164.83	$203.30
1799 Special Trade Contractors, NEC	$5,582.36	$111.65
Other	$1,757.16	$35.14
Total for MAJOR GROUP 17	$17,504.35	$350.09
Total for DIVISION C	$54,792.76	$1,095.86
DIVISION: D 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	$1,169.35	$23.39
2759 Commercial Printing, NEC	$2,686.25	$53.72
Other	$896.22	$17.92
Total for MAJOR GROUP 27	$4,751.82	$95.03
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	$4,582.22	$91.64
Total for MAJOR GROUP 35	$4,582.22	$91.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($923.00)	($18.48)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,176.03	$2,503.52
4813 Telephone Communications, Except Radiotelephone	$52,006.56	$1,040.13
4899 Communications Services, NEC	$1,488.35	$29.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,695.94	$3,853.92
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	$256,355.14	$5,127.10
DIVISION: F Wholesale Trade		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,670.25	$113.41
5045 Computers and Computer Peripheral Equipment and Software	$3,126.50	$62.53
5046 Commercial Equipment, NEC	$12,066.46	$241.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,133.23	$242.67
5074 Plumbing and Heating Equipment and Supplies	$1,178.84	$23.58
5084 Industrial Machinery and Equipment	$3,446.14	$68.92
Other	$59,104.64	$1,182.10
Total for MAJOR GROUP 50	$96,726.06	$1,934.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,542.76	$130.86
Other	$16,485.92	$329.71
Total for MAJOR GROUP 51	$23,028.68	$460.57
Total for DIVISION F	$119,754.74	$2,395.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,979.84	$179.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,693.31	$213.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,128.32	$42.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$239,773.76	$4,795.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$428,550.35	$8,571.01
5499 Miscellaneous Food Stores	$1,382.82	$27.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$431,942.96	$8,638.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$134,410.53	$2,688.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$265,372.87	$5,307.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.30	$16.87
5651 Family Clothing Stores	$741.11	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,846.91	$36.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,232.50	$24.65
Other	$12,822.80	$256.46
Total for MAJOR GROUP 57	$14,055.30	$281.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,691.52	$73.83
5943 Stationery Stores	$2,419.74	$48.39
5961 Catalog and Mail-Order Houses	$7,075.38	$141.51
5963 Direct Selling Establishments	$7,320.35	$146.41
5999 Miscellaneous Retail Stores, NEC	$2,611.30	$52.23
Other	$35,105.44	$702.11
Total for MAJOR GROUP 59	$58,223.73	$1,164.48
Total for DIVISION G	$1,041,204.61	$20,824.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,265.55	$145.31

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$7,265.55	$145.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,028.94	$240.58

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
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,462.86	$369.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,664.44	$373.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$917.04	$18.34
7349 Building Cleaning and Maintenance Services, NEC	$9,173.69	$183.47
7372 Prepackaged Software	$4,028.00	$80.56
7389 Miscellaneous Business Services	$1,336.59	$26.73
Other	$9,610.66	$192.23
Total for MAJOR GROUP 73	$25,065.98	$501.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,618.41	$292.37
Total for MAJOR GROUP 75	$14,618.41	$292.37
MAJOR GROUP: 78 Motion Pictures		
Other	$70,925.30	$1,418.50
Total for MAJOR GROUP 78	$70,925.30	$1,418.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,767.19	$35.35
8734 Testing Laboratories	$2,600.19	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,764.85	$95.30
Total for DIVISION I	$140,241.25	$2,804.83

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

Returns Filed: November 2010

Mission - General Recap

		Taxable	Tax Due
C	Construction	$54,792.76	$1,095.86
D	Manufacturing	($923.00)	($18.48)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,355.14	$5,127.10
F	Wholesale Trade	$119,754.74	$2,395.11
G	Retail Trade	$1,041,204.61	$20,824.12
H	Finance, Insurance, And Real Estate	$12,028.94	$240.58
I	Services	$140,241.25	$2,804.83
	Other	$22,207.50	$444.15
	Total for Mission - General	$1,645,661.94	$32,913.27

Mission Recap

C	Construction	$54,792.76	$1,095.86
D	Manufacturing	($923.00)	($18.48)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,355.14	$5,127.10
F	Wholesale Trade	$119,754.74	$2,395.11
G	Retail Trade	$1,041,204.61	$20,824.12
H	Finance, Insurance, And Real Estate	$12,028.94	$240.58
I	Services	$140,241.25	$2,804.83
	Other	$22,207.50	$444.15
	Total for Mission	$1,645,661.94	$32,913.27

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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.

Mitchell - 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	$135,913.25	$2,718.27
0783 Ornamental Shrub and Tree Services	$9,237.84	$184.76
Other	$38,196.75	$763.94
Total for MAJOR GROUP 07	$183,347.84	$3,666.97
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	$223,540.76	$4,470.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,779.41	$355.58
Other	$104,426.25	$2,088.52
Total for MAJOR GROUP 15	$122,205.66	$2,444.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,586.78	$691.73
Total for MAJOR GROUP 16	$34,586.78	$691.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$779,991.17	$15,599.83
1721 Painting and Paper Hanging	$7,517.66	$150.35
1731 Electrical Work	$591,667.73	$11,833.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,189.98	$103.80
1751 Carpentry Work	$62,134.14	$1,242.69
1752 Floor Laying and Other Floor Work, NEC	$17,145.25	$342.91
1793 Glass and Glazing Work	$68,652.77	$1,373.05
1796 Installation or Erection of Building Equipment, NEC	$6,804.36	$136.09
1799 Special Trade Contractors, NEC	$50,876.55	$1,017.54
Other	$12,159.87	$243.20
Total for MAJOR GROUP 17	$1,602,139.48	$32,042.81
Total for DIVISION C	$1,758,931.92	$35,178.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$86,351.00	$1,727.02
Other	$105,985.67	$2,119.72
Total for MAJOR GROUP 20	$192,336.67	$3,846.74
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	$6,460.15	$129.20
Total for MAJOR GROUP 23	$6,460.15	$129.20
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	$4,682.52	$93.65
Total for MAJOR GROUP 25	$4,682.52	$93.65

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$68,711.04	$1,374.22
2721 Periodicals: Publishing, or Publishing and Printing	$6,720.51	$134.42
2731 Books: Publishing, or Publishing and Printing	$2,672.00	$53.44
2741 Miscellaneous Publishing	$1,549.68	$30.99
2752 Commercial Printing, Lithographic	$70,046.20	$1,400.92
2754 Commercial Printing, Gravure	$3,663.93	$73.28
2759 Commercial Printing, NEC	$9,003.87	$180.08
Other	$2,441.83	$48.84
Total for MAJOR GROUP 27	$164,809.06	$3,296.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,658.90	$493.18
Total for MAJOR GROUP 28	$24,658.90	$493.18
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	$340,158.46	$6,803.18
Total for MAJOR GROUP 32	$340,158.46	$6,803.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$72,045.09	$1,440.90
Total for MAJOR GROUP 34	$72,045.09	$1,440.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,313.55	$888.30
Total for MAJOR GROUP 35	$44,313.55	$888.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,465.52	$169.32
Total for MAJOR GROUP 36	$8,465.52	$169.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,464.14	$369.28
Total for MAJOR GROUP 37	$18,464.14	$369.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$120,627.10	$2,412.54
Total for MAJOR GROUP 38	$120,627.10	$2,412.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,641.25	$132.83
Total for MAJOR GROUP 39	$6,641.25	$132.83
Total for DIVISION D	$1,011,687.92	$20,235.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$89,768.03	$1,795.36
Other	$5,620.57	$112.41
Total for MAJOR GROUP 42	$95,388.60	$1,907.77
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$900,577.08	$18,011.53
4813 Telephone Communications, Except Radiotelephone	$490,112.20	$9,806.28
4841 Cable and Other Pay Television Services	$482,650.10	$9,653.00
4899 Communications Services, NEC	$8,684.36	$173.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,888,147.80	$37,766.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,454,315.90	$29,086.32
Total for MAJOR GROUP 49	$1,454,315.90	$29,086.32
Total for DIVISION E	$3,468,433.60	$69,372.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,873.03	$37.46
5021 Furniture	$3,094.98	$61.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,232.65	$224.65
5039 Construction Materials, NEC	$14,164.79	$283.30
5043 Photographic Equipment and Supplies	$455.58	$9.11
5044 Office Equipment	$84,551.16	$1,691.03
5045 Computers and Computer Peripheral Equipment and Software	$57,601.35	$1,152.02
5046 Commercial Equipment, NEC	$115,088.30	$2,301.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,802.11	$1,296.05
5049 Professional Equipment and Supplies, NEC	$7,753.60	$155.08
5051 Metals Service Centers and Offices	$20,614.96	$412.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,006.27	$3,120.14
5064 Electrical Appliances, Television and Radio Sets	$1,264.77	$25.30
5065 Electronic Parts and Equipment, NEC	$3,812.03	$76.25
5072 Hardware	$1,979.47	$39.59
5074 Plumbing and Heating Equipment and Supplies	$508,186.22	$10,163.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$73,406.51	$1,468.13
5078 Refrigeration Equipment and Supplies	$18,854.93	$377.10
5082 Construction and Mining Machinery and Equipment	$26,548.02	$530.96
5084 Industrial Machinery and Equipment	$277,029.28	$5,590.04
5085 Industrial Supplies	$9,278.26	$185.55
5087 Service Establishment Equipment and Supplies	$14,068.95	$281.38
5099 Durable Goods, NEC	$33,517.69	$670.36
Other	$40,031.79	$800.63
Total for MAJOR GROUP 50	$1,545,216.70	$30,953.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$45,457.11	$909.14
5141 Groceries, General Line	$40,269.92	$805.41
5142 Packaged Frozen Foods	$3,759.92	$75.20
5145 Confectionery	$1,573.93	$31.48
5149 Groceries and Related Products, NEC	$5,753.09	$115.06
5169 Chemicals and Allied Products, NEC	$21,310.58	$426.21
5191 Farm Supplies	$134,752.85	$2,695.06
5192 Books, Periodicals, and Newspapers	$2,576.85	$51.54
Other	$24,386.50	$487.73
Total for MAJOR GROUP 51	$279,840.75	$5,596.83
Total for DIVISION F	$1,825,057.45	$36,550.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,934,724.09	$78,694.50
5231 Paint, Glass, and Wallpaper Stores	$120,189.23	$2,403.78
5251 Hardware Stores	$225,056.48	$4,501.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,282,669.80	$85,653.42

Mitchell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,800,940.02	$136,018.79
5399 Miscellaneous General Merchandise Stores	$35,407.58	$708.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,913,139.08	$138,262.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,801,040.62	$56,020.81
5431 Fruit and Vegetable Markets	$10,676.56	$213.53
5499 Miscellaneous Food Stores	$97,579.06	$1,951.58
Other	$76,908.20	$1,538.17
Total for MAJOR GROUP 54	$2,986,204.44	$59,724.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$218,146.84	$4,362.94
5531 Auto and Home Supply Stores	$1,465,377.09	$29,307.56
5541 Gasoline Service Station	$1,159,108.43	$23,182.17
5571 Motorcycle Dealers	$115,446.01	$2,308.92
Other	$78,130.59	$1,562.61
Total for MAJOR GROUP 55	$3,036,208.96	$60,724.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$603.89	$12.08
5621 Women's Clothing Stores	$189,866.37	$3,797.33
5632 Women's Accessory and Specialty Stores	$2,916.00	$58.32
5651 Family Clothing Stores	$75,182.53	$1,503.66
5661 Shoe Stores	$63,946.80	$1,278.93
5699 Miscellaneous Apparel and Accessory Stores	$11,775.72	$235.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$344,548.31	$6,890.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$328,934.59	$6,578.69
5713 Floor Coverings Stores	$30,366.20	$607.32
5714 Drapery, Curtain, and Upholstery Stores	$5,662.89	$113.25
5719 Miscellaneous Homefurnishings Stores	$13,473.89	$269.47
5722 Household Appliance Stores	$22,362.06	$447.24
5731 Radio, Television, and Consumer Electronics Stores	$155,363.19	$3,107.26
5734 Computer and Computer Software Stores	$92,303.29	$1,846.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$669,044.98	$13,380.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,286,354.67	$65,727.12
5813 Drinking Places	$466,689.15	$9,333.77
Total for MAJOR GROUP 58	$3,753,043.82	$75,060.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$178,679.03	$3,573.57
5941 Sporting Goods Stores and Bicycle Shops	$4,149,962.99	$82,999.25
5942 Book Stores	$24,680.57	$493.62
5943 Stationery Stores	$15,871.49	$317.43
5944 Jewelry Stores	$79,526.65	$1,590.54
5945 Hobby, Toy, and Game Stores	$20,897.35	$417.95
5947 Gift, Novelty, and Souvenir Shops	$186,097.45	$3,721.94
5949 Sewing, Needlework, and Piece Goods Stores	$55,072.76	$1,101.46
5961 Catalog and Mail-Order Houses	$80,547.81	$1,610.96
5962 Automatic Merchandise Machine Operators	$15,133.31	$302.70
5963 Direct Selling Establishments	$151,009.99	$3,117.40
5983 Fuel Oil Dealers	$163,110.87	$3,262.22
5992 Florists	$49,691.06	$993.83
5999 Miscellaneous Retail Stores, NEC	$633,633.75	$12,771.63
Other	$260,403.73	$5,208.08
Total for MAJOR GROUP 59	$6,064,318.81	$121,482.58

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$28,049,178.20	$561,179.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,085.84	$101.72
Other	$7,357.54	$147.15
Total for MAJOR GROUP 60	$12,443.38	$248.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,701.72	$74.03
6159 Miscellaneous Business Credit Institutions	$16,601.62	$332.04
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,751.15	$455.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,776.09	$75.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,447.52	$88.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,046.85	$280.94
Total for MAJOR GROUP 64	$14,046.85	$280.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$120,400.75	$2,408.02
6541 Title Abstract Offices	$34,856.70	$697.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$229,521.63	$4,590.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,868.17	$1,037.37
Total for MAJOR GROUP 67	$51,868.17	$1,037.37
Total for DIVISION H	$337,852.87	$6,757.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,527,344.79	$30,546.89
Other	$277,360.09	$5,547.20
Total for MAJOR GROUP 70	$1,804,704.88	$36,094.09
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$52,002.35	$1,040.04
7217 Carpet and Upholstery Cleaning	$104,150.17	$2,083.00
7218 Industrial Launderers	$43,622.29	$872.44
7221 Photographic Studios, Portrait	$62,826.83	$1,256.53
7231 Beauty Shops	$237,500.30	$4,750.00
7299 Miscellaneous Personal Services, NEC	$25,012.72	$500.25
Other	$164,194.09	$3,283.88
Total for MAJOR GROUP 72	$689,308.75	$13,786.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,511.03	$90.22
7322 Adjustment and Collection Services	$5,972.70	$119.45
7323 Credit Reporting Services	$1,934.50	$38.69
7331 Direct Mail Advertising Services	$8,498.02	$169.96
7334 Photocopying and Duplicating Services	$10,117.28	$202.35
7338 Secretarial and Court Reporting	$1,604.80	$32.10
7342 Disinfecting and Pest Control Services	$39,315.80	$786.33
7349 Building Cleaning and Maintenance Services, NEC	$80,955.50	$1,619.10
7352 Medical Equipment Rental and Leasing	$25,131.67	$502.63
7353 Heavy Construction Equipment Rental and Leasing	$2,231.52	$44.63
7359 Equipment Rental and Leasing, NEC	$164,538.87	$3,290.76
7363 Help Supply Services	$1,793.65	$35.88

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$10,617.62	$212.35
7372 Prepackaged Software	$124,443.20	$2,488.87
7374 Computer Processing and Data Preparation and Processing Services	$28,048.92	$560.98
7375 Information Retrieval Services	$19,607.19	$479.90
7377 Computer Rental and Leasing	$11,182.22	$223.65
7379 Computer Related Services, NEC	$8,838.08	$176.77
7381 Detective, Guard, and Armored Car Services	$12,613.55	$252.26
7382 Security Systems Services	$3,622.53	$72.45
7389 Miscellaneous Business Services	$143,739.66	$2,878.08
Other	$196,370.70	$3,927.41
Total for MAJOR GROUP 73	$905,689.01	$18,204.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$16,819.23	$336.39
7538 General Automotive Repair Shops	$562,330.52	$11,246.61
7542 Carwashes	$78,291.56	$1,565.83
Other	$85,920.42	$1,718.39
Total for MAJOR GROUP 75	$743,361.73	$14,867.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,075.50	$41.51
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,673.41	$53.47
7629 Electrical and Electronic Repair Shops, NEC	$8,105.33	$162.12
7692 Welding Repair	$31,310.25	$626.21
7699 Repair Shops and Related Services, NEC	$87,861.31	$1,757.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$132,933.71	$2,658.68
MAJOR GROUP: 78 Motion Pictures		
Other	$103,110.30	$2,062.20
Total for MAJOR GROUP 78	$103,110.30	$2,062.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,593.56	$91.87
7991 Physical Fitness Facilities	$24,703.58	$494.07
7993 Coin-Operated Amusement Devices	$25,841.48	$516.84
7999 Amusement and Recreation Services, NEC	$13,493.14	$269.86
Other	$94,354.65	$1,887.09
Total for MAJOR GROUP 79	$162,986.41	$3,259.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$54,451.36	$1,089.02
8021 Offices and Clinics of Dentists	$11,058.44	$221.18
8041 Offices and Clinics of Chiropractors	$6,826.25	$136.52
8049 Offices and Clinics of Health Practitioners, NEC	$9,779.80	$195.60
Other	$207,500.44	$4,150.01
Total for MAJOR GROUP 80	$289,616.29	$5,792.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$189,027.55	$3,780.56
Total for MAJOR GROUP 81	$189,027.55	$3,780.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,330.48	$46.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,395.48	$47.91
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	$260.01	$5.21
Total for MAJOR GROUP 86	$260.01	$5.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$99,475.31	$1,989.49

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$19,946.18	$398.93
8721 Accounting, Auditing, and Bookkeeping Services	$235,274.96	$4,705.50
8734 Testing Laboratories	$12,615.31	$252.31
8741 Management Services	$1,349.74	$26.99
8742 Management Consulting Services	$22,261.04	$445.22
8748 Business Consulting Services, NEC	$14,303.48	$286.07
Other	$47,875.20	$957.50
Total for MAJOR GROUP 87	$453,101.22	$9,062.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,417.76	$88.36
Total for MAJOR GROUP 89	$4,417.76	$88.36
Total for DIVISION I	$5,484,255.31	$109,776.10

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$223,540.76	$4,470.83
C	Construction	$1,758,931.92	$35,178.64
D	Manufacturing	$1,011,687.92	$20,235.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,468,433.60	$69,372.70
F	Wholesale Trade	$1,825,057.45	$36,550.68
G	Retail Trade	$28,049,178.20	$561,185.95
H	Finance, Insurance, And Real Estate	$337,852.87	$6,757.09
I	Services	$5,484,255.31	$109,776.10
	Other	$462.00	$9.24
	Total for Mitchell - General	$42,159,400.03	$843,537.05

Mitchell - 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: 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: 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: 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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,780.09	$357.80
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	$203,760.12	$2,037.60
Total for MAJOR GROUP 53	$203,760.12	$2,037.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$468,006.13	$4,680.06
Other	$33,946.38	$339.47
Total for MAJOR GROUP 54	$501,952.51	$5,019.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$185,704.55	$1,857.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$286,102.55	$2,861.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,156,419.25	$31,564.17
5813 Drinking Places	$454,180.20	$4,541.82
Total for MAJOR GROUP 58	$3,610,599.45	$36,105.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,561.40	$595.61
Total for MAJOR GROUP 59	$59,561.40	$595.61
Total for DIVISION G	$4,661,976.03	$46,619.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$57,951.93	$579.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,660,371.53	$16,603.71
Other	$278,842.64	$2,788.43
Total for MAJOR GROUP 70	$1,939,214.17	$19,392.14
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		
7999 Amusement and Recreation Services, NEC	$11,283.50	$112.84
Other	$32,206.19	$322.06
Total for MAJOR GROUP 79	$43,489.69	$434.90

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	80 Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$2,073,059.68	$20,730.60

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,780.09	$357.80
G	Retail Trade	$4,661,976.03	$46,619.76
H	Finance, Insurance, And Real Estate	$57,951.93	$579.52
I	Services	$2,073,059.68	$20,730.60
	Other	$37,826.00	$378.26
	Total for Mitchell - Gross Receipts	$6,866,593.73	$68,665.94

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$223,540.76	$4,470.83
C	Construction	$1,758,931.92	$35,178.64
D	Manufacturing	$1,011,687.92	$20,235.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,504,213.69	$69,730.50
F	Wholesale Trade	$1,825,057.45	$36,550.68
G	Retail Trade	$32,711,154.23	$607,805.71
H	Finance, Insurance, And Real Estate	$395,804.80	$7,336.61
I	Services	$7,557,314.99	$130,506.70
	Other	$38,288.00	$387.50
	Total for Mitchell	$49,025,993.76	$912,202.99

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,699.97	$174.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,778.32	$235.57
Total for DIVISION A	$11,778.32	$235.57
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	$49,095.60	$982.52
Total for MAJOR GROUP 16	$49,095.60	$982.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,118.07	$82.36
1731 Electrical Work	$6,226.94	$124.53
1751 Carpentry Work	$8,149.09	$162.98
1752 Floor Laying and Other Floor Work, NEC	$12,631.50	$252.63
Other	$14,265.44	$285.30
Total for MAJOR GROUP 17	$45,391.04	$907.80
Total for DIVISION C	$94,761.64	$1,898.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,467.11	$89.34
Total for MAJOR GROUP 20	$4,467.11	$89.34
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	$22,264.23	$445.28
2721 Periodicals: Publishing, or Publishing and Printing	$684.55	$13.69
2752 Commercial Printing, Lithographic	$802.50	$16.06
2759 Commercial Printing, NEC	$3,054.19	$61.08
Other	$2,399.44	$48.00
Total for MAJOR GROUP 27	$29,204.91	$584.11
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	$139,208.95	$2,784.18
Total for MAJOR GROUP 32	$139,208.95	$2,784.18
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	$1,724.83	$34.50
Total for MAJOR GROUP 35	$1,724.83	$34.50
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

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$183,428.08	$3,668.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,889.49	$277.79
Total for MAJOR GROUP 42	$13,889.49	$277.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,154.79	$3,103.10
4813 Telephone Communications, Except Radiotelephone	$102,271.95	$2,048.65
4841 Cable and Other Pay Television Services	$89,463.50	$1,789.27
4899 Communications Services, NEC	$1,018.30	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$348,903.18	$6,981.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,601.85	$4,652.04
Total for MAJOR GROUP 49	$232,601.85	$4,652.04
Total for DIVISION E	$595,394.52	$11,911.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,372.69	$207.46
5045 Computers and Computer Peripheral Equipment and Software	$11,040.33	$220.81
5046 Commercial Equipment, NEC	$10,019.41	$200.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,764.24	$215.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,290.85	$525.82
5074 Plumbing and Heating Equipment and Supplies	$33,622.46	$672.45
5082 Construction and Mining Machinery and Equipment	$2,415.46	$48.31
5084 Industrial Machinery and Equipment	$20,807.60	$416.15
5087 Service Establishment Equipment and Supplies	$7,182.97	$143.64
Other	$52,706.88	$1,054.14
Total for MAJOR GROUP 50	$185,222.89	$3,704.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,544.01	$150.89
Other	$53,410.53	$1,068.19
Total for MAJOR GROUP 51	$60,954.54	$1,219.08
Total for DIVISION F	$246,177.43	$4,923.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,929.96	$3,758.60
5251 Hardware Stores	$4,278.71	$85.57
Other	$2,403.65	$48.07
Total for MAJOR GROUP 52	$194,612.32	$3,892.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,694.97	$133.90
Other	$432,887.48	$8,657.75
Total for MAJOR GROUP 53	$439,582.45	$8,791.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,004,338.97	$20,086.78
5441 Candy, Nut, and Confectionery Stores	$3,372.06	$67.44
5499 Miscellaneous Food Stores	$2,706.96	$54.14
Other	$74,331.63	$1,486.63

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,084,749.62	$21,694.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$103,424.68	$2,068.48
5531 Auto and Home Supply Stores	$48,685.16	$973.71
Other	$173,065.63	$3,461.31
Total for MAJOR GROUP 55	$325,175.47	$6,503.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,433.64	$48.68
5651 Family Clothing Stores	$3,404.94	$68.10
5661 Shoe Stores	$41,180.66	$823.61
5699 Miscellaneous Apparel and Accessory Stores	$5,661.40	$113.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,856.64	$1,057.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,700.97	$1,534.02
5713 Floor Coverings Stores	$9,041.44	$180.83
5722 Household Appliance Stores	$23,060.22	$461.21
5734 Computer and Computer Software Stores	$19,990.29	$399.81
Other	$2,660.73	$53.22
Total for MAJOR GROUP 57	$131,453.65	$2,629.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$405,879.38	$8,117.59
5813 Drinking Places	$96,207.62	$1,924.16
Total for MAJOR GROUP 58	$502,087.00	$10,041.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,316.83	$926.34
5921 Liquor Stores	$69,106.02	$1,382.13
5932 Used Merchandise Stores	$48,002.79	$960.06
5941 Sporting Goods Stores and Bicycle Shops	$29,398.73	$587.98
5942 Book Stores	$593.62	$11.88
5943 Stationery Stores	$3,625.67	$72.53
5945 Hobby, Toy, and Game Stores	$199.77	$4.00
5947 Gift, Novelty, and Souvenir Shops	$26,191.29	$523.82
5961 Catalog and Mail-Order Houses	$19,024.90	$380.47
5963 Direct Selling Establishments	$16,433.47	$328.67
5999 Miscellaneous Retail Stores, NEC	$63,108.30	$1,262.16
Other	$71,066.96	$1,421.32
Total for MAJOR GROUP 59	$393,068.35	$7,861.36
Total for DIVISION G	$3,123,585.50	$62,471.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$988.27	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,041.77	$20.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,041.40	$80.83
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,411.40	$188.23
Total for DIVISION H	$12,733.43	$254.68

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,934.65	$3,998.69
Total for MAJOR GROUP 70	$199,934.65	$3,998.69
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,786.91	$855.74
7299 Miscellaneous Personal Services, NEC	$5,635.52	$112.71
Other	$107,694.89	$2,153.89
Total for MAJOR GROUP 72	$156,117.32	$3,122.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$150,964.52	$3,019.28
7342 Disinfecting and Pest Control Services	$2,401.50	$48.03
7349 Building Cleaning and Maintenance Services, NEC	$29,347.92	$586.96
7359 Equipment Rental and Leasing, NEC	$12,292.44	$245.83
7372 Prepackaged Software	$13,994.74	$279.89
7374 Computer Processing and Data Preparation and Processing Services	$3,385.93	$67.72
7379 Computer Related Services, NEC	$544.50	$10.89
7382 Security Systems Services	$89.00	$1.78
7389 Miscellaneous Business Services	$42,071.12	$841.83
Other	$19,916.15	$409.06
Total for MAJOR GROUP 73	$275,007.82	$5,511.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,240.25	$1,064.81
Other	$124,203.21	$2,484.06
Total for MAJOR GROUP 75	$177,443.46	$3,548.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,892.88	$77.87
7699 Repair Shops and Related Services, NEC	$11,416.20	$228.34
Other	$5,406.58	$108.13
Total for MAJOR GROUP 76	$20,715.66	$414.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,985.21	$299.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,537.71	$370.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,061.48	$241.23
Total for MAJOR GROUP 79	$12,061.48	$241.23
MAJOR GROUP: 80 Health Services		
Other	$21,311.50	$426.23
Total for MAJOR GROUP 80	$21,311.50	$426.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,626.50	$312.53
Total for MAJOR GROUP 81	$15,626.50	$312.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,454.32	$789.09

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$4,976.88	$99.53
Other	$66,223.37	$1,324.47
Total for MAJOR GROUP 87	$110,654.57	$2,213.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,014,096.21	$20,293.06

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$11,778.32	$235.57
C	Construction	$94,761.64	$1,898.57
D	Manufacturing	$183,428.08	$3,668.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595,394.52	$11,911.11
F	Wholesale Trade	$246,177.43	$4,923.53
G	Retail Trade	$3,123,585.50	$62,471.72
H	Finance, Insurance, And Real Estate	$12,733.43	$254.68
I	Services	$1,014,096.21	$20,293.06
	Total for Mobridge - General	$5,281,955.13	$105,656.82

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
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	$100,438.58	$1,004.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,371.27	$1,083.73
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: 58 Eating And Drinking Places		
5812 Eating Places	$404,951.38	$4,049.51
5813 Drinking Places	$93,886.47	$938.87
Total for MAJOR GROUP 58	$498,837.85	$4,988.38
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$62,915.40	$629.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$64,835.98	$648.36
Total for DIVISION G	$685,957.99	$6,859.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Mobridge - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$62,831.00	$628.31
		Total for MAJOR GROUP 70	$62,831.00	$628.31
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$75,017.38	$750.17

Mobridge - Gross Receipts Recap

G	Retail Trade	$685,957.99	$6,859.60
I	Services	$75,017.38	$750.17
	Other	$5,743.90	$57.44
	Total for Mobridge - Gross Receipts	$766,719.27	$7,667.21

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$11,778.32	$235.57
C	Construction	$94,761.64	$1,898.57
D	Manufacturing	$183,428.08	$3,668.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595,394.52	$11,911.11
F	Wholesale Trade	$246,177.43	$4,923.53
G	Retail Trade	$3,809,543.49	$69,331.32
H	Finance, Insurance, And Real Estate	$12,733.43	$254.68
I	Services	$1,089,113.59	$21,043.23
	Other	$5,743.90	$57.44
	Total for Mobridge	$6,048,674.40	$113,324.03

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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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
4812 Radiotelephone Communications	$6,039.72	$60.40
4841 Cable and Other Pay Television Services	$1,445.55	$14.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,701.16	$77.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,780.03	$77.81
Total for MAJOR GROUP 49	$7,780.03	$77.81
Total for DIVISION E	$15,623.19	$156.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,594.91	$15.95
Total for MAJOR GROUP 50	$1,594.91	$15.95
Total for DIVISION F	$1,594.91	$15.95
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	$53.25	$0.53
Total for MAJOR GROUP 53	$53.25	$0.53
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	$2,464.46	$24.64
Total for MAJOR GROUP 55	$2,464.46	$24.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$607.69	$6.08
5963 Direct Selling Establishments	$1,069.00	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,511.69	$25.12

Monroe - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$14,757.68	$147.57
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	$644.70	$6.44
Total for MAJOR GROUP 73	$644.70	$6.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,272.68	$32.72

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,623.19	$156.24
F	Wholesale Trade	$1,594.91	$15.95
G	Retail Trade	$14,757.68	$147.57
I	Services	$3,272.68	$32.72
	Other	$1,900.43	$19.00
	Total for Monroe - General	$37,148.89	$371.48

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,623.19	$156.24
F	Wholesale Trade	$1,594.91	$15.95
G	Retail Trade	$14,757.68	$147.57
I	Services	$3,272.68	$32.72
	Other	$1,900.43	$19.00
	Total for Monroe	$37,148.89	$371.48

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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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$539.61	$10.80
Total for MAJOR GROUP 07	$539.61	$10.80
Total for DIVISION A	$539.61	$10.80
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	$11,452.95	$229.06
Other	$7,316.23	$146.32
Total for MAJOR GROUP 17	$18,769.18	$375.38
Total for DIVISION C	$18,879.18	$377.58
DIVISION: D 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	$3,733.49	$74.67
Total for MAJOR GROUP 27	$3,733.49	$74.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,666.20	$53.32
Total for MAJOR GROUP 32	$2,666.20	$53.32
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	$11,562.15	$231.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,433.24	$88.66
Total for MAJOR GROUP 42	$4,433.24	$88.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,555.12	$311.10
4813 Telephone Communications, Except Radiotelephone	$14,739.94	$294.80
Other	$1,202.97	$24.06
Total for MAJOR GROUP 48	$31,498.03	$629.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,787.73	$475.76
Total for MAJOR GROUP 49	$23,787.73	$475.76
Total for DIVISION E	$59,719.00	$1,194.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$372.73	$7.46
Other	$1,293.38	$25.86
Total for MAJOR GROUP 50	$1,666.11	$33.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,380.70	$27.61

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,380.70	$27.61
Total for DIVISION F	$3,046.81	$60.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,916.13	$178.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,996.13	$179.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,916.53	$78.33
Total for MAJOR GROUP 53	$3,916.53	$78.33
MAJOR GROUP: 54 Food Stores		
Other	$39,492.04	$789.84
Total for MAJOR GROUP 54	$39,492.04	$789.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,782.89	$35.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,066.89	$41.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.33	$12.45
5651 Family Clothing Stores	$486.98	$9.74
Other	$127.42	$2.55
Total for MAJOR GROUP 56	$1,236.73	$24.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,872.28	$37.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,108.78	$42.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,089.61	$781.80
Total for MAJOR GROUP 58	$39,089.61	$781.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,112.29	$42.25
5963 Direct Selling Establishments	$3,787.39	$75.76
5999 Miscellaneous Retail Stores, NEC	$8,144.79	$162.89
Other	$2,186.92	$43.73
Total for MAJOR GROUP 59	$16,231.39	$324.63
Total for DIVISION G	$113,138.10	$2,262.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,249.01	$44.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,133.56	$62.67
Other	$1,138.13	$22.75
Total for MAJOR GROUP 72	$4,271.69	$85.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$816.50	$16.33

Montrose - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,635.54	$32.71
Other	$2,349.47	$46.99
Total for MAJOR GROUP 73	$4,801.51	$96.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$973.32	$19.47
Total for MAJOR GROUP 76	$973.32	$19.47
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,459.50	$169.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,645.19	$172.90
Total for DIVISION I	$76,803.97	$1,536.06

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$539.61	$10.80
C	Construction	$18,879.18	$377.58
D	Manufacturing	$11,562.15	$231.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,719.00	$1,194.38
F	Wholesale Trade	$3,046.81	$60.93
G	Retail Trade	$113,138.10	$2,262.77
H	Finance, Insurance, And Real Estate	$2,249.01	$44.98
I	Services	$76,803.97	$1,536.06
	Total for Montrose - General	$285,937.83	$5,718.74

Montrose Recap

A	Agriculture, Forestry, And Fishing	$539.61	$10.80
C	Construction	$18,879.18	$377.58
D	Manufacturing	$11,562.15	$231.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,719.00	$1,194.38
F	Wholesale Trade	$3,046.81	$60.93
G	Retail Trade	$113,138.10	$2,262.77
H	Finance, Insurance, And Real Estate	$2,249.01	$44.98
I	Services	$76,803.97	$1,536.06
	Total for Montrose	$285,937.83	$5,718.74

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.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$413.69	$4.13
Other	$546.32	$5.46
Total for MAJOR GROUP 27	$960.01	$9.59
Total for DIVISION D	$960.01	$9.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,545.97	$25.46
Other	$4,673.13	$46.73
Total for MAJOR GROUP 48	$7,219.10	$72.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,895.04	$98.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,838.00	$28.38
Total for MAJOR GROUP 50	$2,838.00	$28.38
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	$3,664.78	$36.65
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		
5963 Direct Selling Establishments	$1,208.08	$12.08
Other	$301.95	$3.02
Total for MAJOR GROUP 59	$1,510.03	$15.10
Total for DIVISION G	$10,070.95	$100.71
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$470.81	$4.71
Total for MAJOR GROUP 73	$470.81	$4.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Morristown - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$682.85	$6.83

Morristown - General Recap

D	Manufacturing	$960.01	$9.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,895.04	$98.95
F	Wholesale Trade	$3,664.78	$36.65
G	Retail Trade	$10,070.95	$100.71
I	Services	$682.85	$6.83
	Other	$17.42	$0.17
	Total for Morristown - General	$25,291.05	$252.90

Morristown Recap

D	Manufacturing	$960.01	$9.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,895.04	$98.95
F	Wholesale Trade	$3,664.78	$36.65
G	Retail Trade	$10,070.95	$100.71
I	Services	$682.85	$6.83
	Other	$17.42	$0.17
	Total for Morristown	$25,291.05	$252.90

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$990.86	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,038.26	$20.77
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	$1,309.89	$26.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,338.85	$46.78
4813 Telephone Communications, Except Radiotelephone	$4,364.69	$87.29
Other	$508.98	$10.18
Total for MAJOR GROUP 48	$7,212.52	$144.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,933.83	$218.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$114.65	$2.30
Other	$952.76	$19.06
Total for MAJOR GROUP 50	$1,067.41	$21.36
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	$1,127.48	$22.56
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	$374.59	$7.49
Total for MAJOR GROUP 54	$374.59	$7.49
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	$274.50	$5.49
Total for MAJOR GROUP 56	$274.50	$5.49
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

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$538.66	$10.77
5963 Direct Selling Establishments	$1,077.50	$21.55
Other	$1,161.17	$23.22
Total for MAJOR GROUP 59	$2,777.33	$55.54
Total for DIVISION G	$46,825.36	$936.49
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	$304.26	$6.09
Total for MAJOR GROUP 72	$304.26	$6.09
MAJOR GROUP: 73 Business Services		
Other	$6,294.70	$125.89
Total for MAJOR GROUP 73	$6,294.70	$125.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,740.55	$154.82

Mound City - General Recap

D	Manufacturing	$1,309.89	$26.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,933.83	$218.68
F	Wholesale Trade	$1,127.48	$22.56
G	Retail Trade	$46,825.36	$936.49
I	Services	$7,740.55	$154.82
	Other	$10,204.52	$204.09
	Total for Mound City - General	$78,141.63	$1,562.84

Mound City Recap

D	Manufacturing	$1,309.89	$26.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,933.83	$218.68
F	Wholesale Trade	$1,127.48	$22.56
G	Retail Trade	$46,825.36	$936.49
I	Services	$7,740.55	$154.82
	Other	$10,204.52	$204.09
	Total for Mound City	$78,141.63	$1,562.84

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.

Mount Vernon - 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	$984.43	$19.68
2752 Commercial Printing, Lithographic	$327.72	$6.56
Other	$257.79	$5.16
Total for MAJOR GROUP 27	$1,569.94	$31.40
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	$4,117.52	$82.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,284.40	$65.68
Total for MAJOR GROUP 42	$3,284.40	$65.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,388.68	$207.77
4813 Telephone Communications, Except Radiotelephone	$20,041.83	$400.84
Other	$1,015.87	$20.32
Total for MAJOR GROUP 48	$31,446.38	$628.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,460.48	$1,129.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,103.83	$22.07
Total for MAJOR GROUP 50	$1,103.83	$22.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,209.00	$144.18
Total for MAJOR GROUP 51	$7,209.00	$144.18
Total for DIVISION F	$8,312.83	$166.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($74.26)	($1.49)
Total for MAJOR GROUP 52	($74.26)	($1.49)

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$556.03	$11.12
Total for MAJOR GROUP 53	$556.03	$11.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$583.25	$11.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,782.74	$35.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$103,131.65	$2,062.63
Total for MAJOR GROUP 55	$103,131.65	$2,062.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.49	$8.89
Other	$434.98	$8.70
Total for MAJOR GROUP 56	$879.47	$17.59
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	$244.83	$4.90
5961 Catalog and Mail-Order Houses	$3,320.89	$66.42
5963 Direct Selling Establishments	$3,823.95	$76.49
5999 Miscellaneous Retail Stores, NEC	($11,879.63)	($237.59)
Other	$2,470.52	$49.41
Total for MAJOR GROUP 59	($2,019.44)	($40.37)
Total for DIVISION G	$138,190.47	$2,763.83
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: 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	$2,245.60	$44.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,251.83	$25.04
Total for MAJOR GROUP 72	$1,251.83	$25.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$661.12	$13.22
7389 Miscellaneous Business Services	$4,632.26	$92.64
Other	$629.77	$12.60
Total for MAJOR GROUP 73	$5,923.15	$118.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,955.44	$159.11
Total for MAJOR GROUP 76	$7,955.44	$159.11
MAJOR GROUP: 78 Motion Pictures		

Mount Vernon - 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: 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		$645.68	$12.91
	Total for MAJOR GROUP 87	$645.68	$12.91
	Total for DIVISION I	$17,703.33	$354.07

Mount Vernon - General Recap

D	Manufacturing	$4,117.52	$82.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,460.48	$1,129.21
F	Wholesale Trade	$8,312.83	$166.25
G	Retail Trade	$138,190.47	$2,763.83
H	Finance, Insurance, And Real Estate	$2,245.60	$44.91
I	Services	$17,703.33	$354.07
	Other	$7,240.91	$144.82
	Total for Mount Vernon - General	$234,271.14	$4,685.45

Mount Vernon - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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

Mount Vernon - Gross Receipts Recap

	Other	$53,622.55	$536.23
	Total for Mount Vernon - Gross Receipts	$53,622.55	$536.23

Mount Vernon Recap

D	Manufacturing	$4,117.52	$82.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,460.48	$1,129.21
F	Wholesale Trade	$8,312.83	$166.25
G	Retail Trade	$138,190.47	$2,763.83
H	Finance, Insurance, And Real Estate	$2,245.60	$44.91
I	Services	$17,703.33	$354.07
	Other	$60,863.46	$681.05
	Total for Mount Vernon	$287,893.69	$5,221.68

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.

Murdo - 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	$33,168.70	$663.37
Total for MAJOR GROUP 17	$33,168.70	$663.37
Total for DIVISION C	$33,168.70	$663.37
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	$1,397.63	$27.95
2752 Commercial Printing, Lithographic	$249.51	$4.99
Other	$2,111.02	$42.22
Total for MAJOR GROUP 27	$3,758.16	$75.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,040.64	$20.81
Total for MAJOR GROUP 35	$1,040.64	$20.81
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,447.13	$268.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,356.78	$687.12
4813 Telephone Communications, Except Radiotelephone	$36,867.90	$737.36
4841 Cable and Other Pay Television Services	$2,054.88	$41.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,412.54	$1,468.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,658.09	$1,113.16
Total for MAJOR GROUP 49	$55,658.09	$1,113.16
Total for DIVISION E	$133,443.50	$2,668.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,181.11	$23.63
5045 Computers and Computer Peripheral Equipment and Software	$4,198.50	$83.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151,907.65	$3,038.15
5074 Plumbing and Heating Equipment and Supplies	$7,465.84	$149.32
5084 Industrial Machinery and Equipment	$7,991.86	$159.84
Other	$230,589.86	$4,611.80
Total for MAJOR GROUP 50	$403,334.82	$8,066.71

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$86,144.76	$1,722.89
Other	$4,657.48	$93.15
Total for MAJOR GROUP 51	$90,802.24	$1,816.04
Total for DIVISION F	$494,137.06	$9,882.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$113,353.87	$2,267.08
Total for MAJOR GROUP 52	$113,353.87	$2,267.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	($1,855.06)	($37.10)
Total for MAJOR GROUP 53	($1,855.06)	($37.10)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,221.69	$1,524.43
Other	$1,314.26	$26.28
Total for MAJOR GROUP 54	$77,535.95	$1,550.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,585.62	$571.71
5541 Gasoline Service Station	$207,768.21	$4,155.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$293,197.43	$5,863.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$828.72	$16.57
5651 Family Clothing Stores	$576.74	$11.54
Other	$245.50	$4.91
Total for MAJOR GROUP 56	$1,650.96	$33.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,079.32	$61.59
Other	$3,440.77	$68.81
Total for MAJOR GROUP 57	$6,520.09	$130.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,590.93	$2,711.82
Total for MAJOR GROUP 58	$135,590.93	$2,711.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$860.19	$17.21
5961 Catalog and Mail-Order Houses	$7,417.65	$148.36
5963 Direct Selling Establishments	$5,789.62	$115.80
5999 Miscellaneous Retail Stores, NEC	$7,334.56	$146.70
Other	$13,498.11	$269.96
Total for MAJOR GROUP 59	$34,900.13	$698.03
Total for DIVISION G	$660,894.30	$13,217.90
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: 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

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,497.47	$69.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,916.08	$3,098.32
Total for MAJOR GROUP 70	$154,916.08	$3,098.32
MAJOR GROUP: 72 Personal Services		
Other	$2,728.70	$54.58
Total for MAJOR GROUP 72	$2,728.70	$54.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$719.65	$14.39
7349 Building Cleaning and Maintenance Services, NEC	$4,561.33	$91.23
7359 Equipment Rental and Leasing, NEC	$7,281.37	$145.63
7372 Prepackaged Software	$1,192.17	$23.84
7389 Miscellaneous Business Services	$3,589.57	$71.79
Other	$4,149.96	$83.01
Total for MAJOR GROUP 73	$21,494.05	$429.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$3,118.93	$62.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,532.92	$70.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$456.62	$9.13
Total for MAJOR GROUP 76	$456.62	$9.13
MAJOR GROUP: 78 Motion Pictures		
Other	$2,079.96	$41.60
Total for MAJOR GROUP 78	$2,079.96	$41.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,356.34	$47.13
Other	$1,179.87	$23.60
Total for MAJOR GROUP 87	$3,536.21	$70.73
Total for DIVISION I	$215,350.61	$4,307.03

Murdo - General Recap

C	Construction	$33,168.70	$663.37
D	Manufacturing	$13,447.13	$268.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,443.50	$2,668.86
F	Wholesale Trade	$494,137.06	$9,882.75
G	Retail Trade	$660,894.30	$13,217.90
H	Finance, Insurance, And Real Estate	$3,497.47	$69.95
I	Services	$215,350.61	$4,307.03
	Other	$20,793.10	$415.86
	Total for Murdo - General	$1,574,731.87	$31,494.66

Murdo - Gross Receipts

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

MAJOR GROUP: 48 Communications

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$135,343.53	$1,353.43
Total for MAJOR GROUP 58	$135,343.53	$1,353.43
Total for DIVISION G	$218,461.16	$2,184.61
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
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	$150,846.07	$1,508.47
Total for MAJOR GROUP 70	$150,846.07	$1,508.47
MAJOR GROUP: 78 Motion Pictures		
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	$158,411.22	$1,584.12

Murdo - Gross Receipts Recap

G	Retail Trade	$218,461.16	$2,184.61
I	Services	$158,411.22	$1,584.12
	Other	$7,646.22	$76.47
	Total for Murdo - Gross Receipts	$384,518.60	$3,845.20

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

Returns Filed: November 2010

Murdo Recap

		Taxable	Tax Due
C	Construction	$33,168.70	$663.37
D	Manufacturing	$13,447.13	$268.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,443.50	$2,668.86
F	Wholesale Trade	$494,137.06	$9,882.75
G	Retail Trade	$879,355.46	$15,402.51
H	Finance, Insurance, And Real Estate	$3,497.47	$69.95
I	Services	$373,761.83	$5,891.15
	Other	$28,439.32	$492.33
	Total for Murdo	$1,959,250.47	$35,339.86

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.

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: 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	$4,460.51	$89.21
Total for MAJOR GROUP 17	$4,460.51	$89.21
Total for DIVISION C	$4,460.51	$89.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,323.65	$26.47
Total for MAJOR GROUP 20	$1,323.65	$26.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,135.93	$62.72
Total for MAJOR GROUP 27	$3,135.93	$62.72
Total for DIVISION D	$4,660.07	$93.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,438.84	$108.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,523.84	$110.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,112.68	$402.25
4813 Telephone Communications, Except Radiotelephone	$56,841.46	$1,136.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,566.14	$1,571.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,618.00	$772.36
Total for MAJOR GROUP 49	$38,618.00	$772.36
Total for DIVISION E	$122,707.98	$2,454.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,560.20	$111.20
Other	$6,076.78	$121.53
Total for MAJOR GROUP 50	$11,636.98	$232.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,833.41	$196.67
Total for MAJOR GROUP 51	$9,833.41	$196.67
Total for DIVISION F	$21,470.39	$429.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,744.14	$34.88
Total for MAJOR GROUP 52	$1,744.14	$34.88

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,744.69	$34.89
Total for MAJOR GROUP 53	$1,744.69	$34.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$446.48	$8.93
Other	$76,113.28	$1,522.26
Total for MAJOR GROUP 54	$76,559.76	$1,531.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$347.70	$6.95
Total for MAJOR GROUP 56	$347.70	$6.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,178.90	$123.58
Total for MAJOR GROUP 57	$6,178.90	$123.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$875.57	$17.51
5961 Catalog and Mail-Order Houses	$2,165.45	$43.31
5963 Direct Selling Establishments	$2,601.23	$52.02
5999 Miscellaneous Retail Stores, NEC	$6,964.07	$139.28
Other	$867.15	$17.34
Total for MAJOR GROUP 59	$13,473.47	$269.46
Total for DIVISION G	$111,887.87	$2,237.73
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: 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	$10,840.50	$216.81
Total for MAJOR GROUP 65	$10,840.50	$216.81
Total for DIVISION H	$12,857.90	$257.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,982.74	$39.65
Total for MAJOR GROUP 72	$1,982.74	$39.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,256.07	$25.12
7372 Prepackaged Software	$1,013.83	$20.28
7389 Miscellaneous Business Services	$5,267.88	$105.36
Other	$10,985.08	$219.71
Total for MAJOR GROUP 73	$18,522.86	$370.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

New Underwood - 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		
7699 Repair Shops and Related Services, NEC	$748.34	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$798.34	$15.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,635.06	$112.71
Total for MAJOR GROUP 87	$5,635.06	$112.71
Total for DIVISION I	$33,025.50	$660.54

New Underwood - General Recap

C	Construction	$4,460.51	$89.21
D	Manufacturing	$4,660.07	$93.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,707.98	$2,454.15
F	Wholesale Trade	$21,470.39	$429.40
G	Retail Trade	$111,887.87	$2,237.73
H	Finance, Insurance, And Real Estate	$12,857.90	$257.16
I	Services	$33,025.50	$660.54
	Other	$735.66	$14.71
	Total for New Underwood - General	$311,805.88	$6,236.10

New Underwood Recap

C	Construction	$4,460.51	$89.21
D	Manufacturing	$4,660.07	$93.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,707.98	$2,454.15
F	Wholesale Trade	$21,470.39	$429.40
G	Retail Trade	$111,887.87	$2,237.73
H	Finance, Insurance, And Real Estate	$12,857.90	$257.16
I	Services	$33,025.50	$660.54
	Other	$735.66	$14.71
	Total for New Underwood	$311,805.88	$6,236.10

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.

Newell - 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	$7,836.57	$156.73
Total for MAJOR GROUP 17	$7,836.57	$156.73
Total for DIVISION C	$7,836.57	$156.73
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: 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	$3,671.63	$73.43
Total for MAJOR GROUP 27	$3,671.63	$73.43
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	$17,720.29	$354.41
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	$38,023.18	$760.47
4813 Telephone Communications, Except Radiotelephone	$17,216.04	$344.31
4841 Cable and Other Pay Television Services	$7,190.50	$143.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,531.71	$1,250.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,526.49	$1,270.53
Total for MAJOR GROUP 49	$63,526.49	$1,270.53
Total for DIVISION E	$126,608.20	$2,532.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$743.34	$14.86
5087 Service Establishment Equipment and Supplies	$716.95	$14.34
Other	$99,989.21	$1,999.78
Total for MAJOR GROUP 50	$101,449.50	$2,028.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$68,400.86	$1,368.03
Other	$1,890.54	$37.81
Total for MAJOR GROUP 51	$70,291.40	$1,405.84

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$171,740.90	$3,434.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,367.84	$447.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,093.26	$481.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,992.00	$79.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,191.17	$83.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$784.21	$15.68
Other	$114,898.04	$2,297.96
Total for MAJOR GROUP 54	$115,682.25	$2,313.64
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	$279.50	$5.59
Other	$3,555.03	$71.10
Total for MAJOR GROUP 56	$3,834.53	$76.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,346.80	$66.94
Other	$1,253.06	$25.07
Total for MAJOR GROUP 57	$4,599.86	$92.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,517.39	$1,910.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,709.05	$2,634.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,320.74	$26.41
5961 Catalog and Mail-Order Houses	$2,980.82	$59.61
5963 Direct Selling Establishments	$4,549.77	$90.99
5999 Miscellaneous Retail Stores, NEC	$2,698.12	$53.97
Other	$5,064.96	$101.30
Total for MAJOR GROUP 59	$16,614.41	$332.28
Total for DIVISION G	$353,154.24	$7,063.06
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	$4,497.75	$89.96
Total for MAJOR GROUP 65	$4,497.75	$89.96
Total for DIVISION H	$5,059.74	$101.20
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

Newell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,740.60	$34.81
7389 Miscellaneous Business Services	$601.97	$12.04
Other	$8,025.91	$160.52
Total for MAJOR GROUP 73	$10,368.48	$207.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,051.07	$41.02
Total for MAJOR GROUP 75	$2,051.07	$41.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,159.80	$63.20
Total for MAJOR GROUP 76	$3,159.80	$63.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,460.56	$49.21
Total for MAJOR GROUP 78	$2,460.56	$49.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,723.97	$54.48
Total for MAJOR GROUP 79	$2,723.97	$54.48
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,496.38	$269.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,117.73	$282.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,204.19	$984.09

Newell - General Recap

C	Construction	$7,836.57	$156.73
D	Manufacturing	$17,720.29	$354.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,608.20	$2,532.16
F	Wholesale Trade	$171,740.90	$3,434.82
G	Retail Trade	$353,154.24	$7,063.06
H	Finance, Insurance, And Real Estate	$5,059.74	$101.20
I	Services	$49,204.19	$984.09
	Other	$4,184.96	$83.70
	Total for Newell - General	$735,509.09	$14,710.17

Newell Recap

C	Construction	$7,836.57	$156.73
D	Manufacturing	$17,720.29	$354.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,608.20	$2,532.16
F	Wholesale Trade	$171,740.90	$3,434.82
G	Retail Trade	$353,154.24	$7,063.06
H	Finance, Insurance, And Real Estate	$5,059.74	$101.20
I	Services	$49,204.19	$984.09
	Other	$4,184.96	$83.70
	Total for Newell	$735,509.09	$14,710.17

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.

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: 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	$444.46	$8.89
Total for MAJOR GROUP 27	$444.46	$8.89
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	$821.96	$16.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,839.21	$36.78
Total for MAJOR GROUP 42	$1,839.21	$36.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,609.83	$132.20
4813 Telephone Communications, Except Radiotelephone	$3,011.70	$60.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,306.03	$226.12
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	$25,419.24	$508.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$170.67	$3.41
Total for MAJOR GROUP 50	$170.67	$3.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$19,887.15	$397.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($741.48)	($14.83)
Total for MAJOR GROUP 52	($741.48)	($14.83)
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

Nisland - 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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,651.00	$93.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,097.28	$121.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$659.12	$13.19
5963 Direct Selling Establishments	$863.72	$17.28
Other	$3,335.60	$66.71
Total for MAJOR GROUP 59	$4,858.44	$97.18
Total for DIVISION G	$16,515.85	$330.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$651.76	$13.04
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$686.90	$13.74
Total for MAJOR GROUP 73	$686.90	$13.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$921.73	$18.44

Nisland - General Recap

D	Manufacturing	$821.96	$16.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,419.24	$508.38
F	Wholesale Trade	$19,887.15	$397.74
G	Retail Trade	$16,515.85	$330.34
H	Finance, Insurance, And Real Estate	$651.76	$13.04
I	Services	$921.73	$18.44
	Other	$1,103.92	$22.08
	Total for Nisland - General	$65,321.61	$1,306.46

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

Returns Filed: November 2010

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$821.96	$16.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,419.24	$508.38
F	Wholesale Trade	$19,887.15	$397.74
G	Retail Trade	$16,515.85	$330.34
H	Finance, Insurance, And Real Estate	$651.76	$13.04
I	Services	$921.73	$18.44
	Other	$1,103.92	$22.08
	Total for Nisland	$65,321.61	$1,306.46

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,655.63	$433.10
Other	$31,232.12	$624.64
Total for MAJOR GROUP 07	$52,887.75	$1,057.74
Total for DIVISION A	$56,525.86	$1,130.50
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	$246,016.11	$5,987.45
Other	N/A	N/A
Total for MAJOR GROUP 15	$246,855.09	$6,004.23
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,144.25	$1,442.88
1731 Electrical Work	$11,883.51	$237.67
1751 Carpentry Work	$10,462.94	$209.26
1796 Installation or Erection of Building Equipment, NEC	$24,199.80	$484.00
1799 Special Trade Contractors, NEC	$4,871.65	$97.44
Other	$13,627.96	$272.57
Total for MAJOR GROUP 17	$137,190.11	$2,743.82
Total for DIVISION C	$384,045.20	$8,748.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$541,551.44	$11,501.58
Total for MAJOR GROUP 20	$541,551.44	$11,501.58
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	$21,797.33	$435.95
Total for MAJOR GROUP 24	$21,797.33	$435.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,841.72	$356.83
2741 Miscellaneous Publishing	$351.48	$7.03
2752 Commercial Printing, Lithographic	$109.19	$2.18
Other	$1,442.88	$28.86
Total for MAJOR GROUP 27	$19,745.27	$394.90
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: 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	$405,832.71	$10,682.52

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$405,832.71	$10,682.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,770.37	$35.41
Total for MAJOR GROUP 36	$1,770.37	$35.41
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	$17,815.77	$356.32
Total for MAJOR GROUP 38	$17,815.77	$356.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$973.21	$19.46
Total for MAJOR GROUP 39	$973.21	$19.46
Total for DIVISION D	$1,082,199.09	$24,880.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,420.70	$708.42
Other	$1,450.50	$29.01
Total for MAJOR GROUP 42	$36,871.20	$737.43
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	$169,818.70	$3,396.38
4813 Telephone Communications, Except Radiotelephone	$178,834.47	$3,592.24
4841 Cable and Other Pay Television Services	$79,348.62	$1,586.97
4899 Communications Services, NEC	$342.32	$6.84
Total for MAJOR GROUP 48	$428,344.11	$8,582.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$520,006.45	$10,400.13
Total for MAJOR GROUP 49	$520,006.45	$10,400.13
Total for DIVISION E	$994,384.54	$19,903.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,176.87	$263.53
5039 Construction Materials, NEC	($2,489.40)	($49.79)
5044 Office Equipment	$13,720.98	$274.43
5045 Computers and Computer Peripheral Equipment and Software	$9,738.80	$194.78
5046 Commercial Equipment, NEC	$13,722.98	$274.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,057.78	$381.16
5049 Professional Equipment and Supplies, NEC	$69,961.46	$1,399.23
5051 Metals Service Centers and Offices	$24,779.29	$495.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,780.39	$1,455.60
5065 Electronic Parts and Equipment, NEC	$3,445.73	$68.91
5072 Hardware	$4,043.01	$80.86
5074 Plumbing and Heating Equipment and Supplies	$56,766.43	$1,135.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,862.67	$117.26
5084 Industrial Machinery and Equipment	$88,385.39	$1,767.71
5085 Industrial Supplies	$22,521.88	$450.44
5087 Service Establishment Equipment and Supplies	$11,449.18	$228.98
Other	$14,505.65	$290.11
Total for MAJOR GROUP 50	$441,429.09	$8,828.59

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$277,814.34	$5,556.29
5149 Groceries and Related Products, NEC	$2,067.30	$41.35
5169 Chemicals and Allied Products, NEC	$12,936.20	$258.72
Other	$22,712.36	$454.23
Total for MAJOR GROUP 51	$315,530.20	$6,310.59
Total for DIVISION F	$756,959.29	$15,139.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,525.97	$4,090.52
5231 Paint, Glass, and Wallpaper Stores	$989.30	$19.78
Other	$14,319.02	$286.38
Total for MAJOR GROUP 52	$219,834.29	$4,396.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,679.02	$193.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,419.69	$248.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,673.64	$2,713.47
5499 Miscellaneous Food Stores	$3,570.30	$71.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,259.88	$2,785.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,238.37	$24.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$193,000.14	$3,860.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,101.52	$102.03
5651 Family Clothing Stores	$10,063.12	$201.26
5699 Miscellaneous Apparel and Accessory Stores	$3,226.70	$64.53
Other	$400.50	$8.01
Total for MAJOR GROUP 56	$18,791.84	$375.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,248.78	$1,664.97
5719 Miscellaneous Homefurnishings Stores	$4,696.62	$93.94
5722 Household Appliance Stores	$14,731.29	$294.62
5731 Radio, Television, and Consumer Electronics Stores	$2,826.74	$56.54
5734 Computer and Computer Software Stores	$40,299.31	$805.99
Other	$10,686.35	$213.73
Total for MAJOR GROUP 57	$156,489.09	$3,129.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,900.57	$4,958.01
5813 Drinking Places	$228,343.66	$4,566.87
Total for MAJOR GROUP 58	$476,244.23	$9,524.88
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$306.71	$6.14
5943 Stationery Stores	$16,598.40	$331.97
5947 Gift, Novelty, and Souvenir Shops	$37,259.75	$745.20
5961 Catalog and Mail-Order Houses	$154,648.29	$3,092.97
5963 Direct Selling Establishments	$33,928.07	$678.56
5999 Miscellaneous Retail Stores, NEC	$184,643.91	$3,692.88
Other	$350,283.78	$7,005.68
Total for MAJOR GROUP 59	$777,668.91	$15,553.40
Total for DIVISION G	$1,993,708.07	$39,874.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,197.50	$23.95
Total for MAJOR GROUP 60	$1,197.50	$23.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,436.11	$528.73
Total for MAJOR GROUP 61	$26,436.11	$528.73
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	$3,135.95	$62.72
Total for MAJOR GROUP 63	$3,135.95	$62.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,960.36	$179.21
Total for MAJOR GROUP 64	$8,960.36	$179.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,831.55	$476.63
Total for MAJOR GROUP 65	$23,831.55	$476.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,761.04	$1,295.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,758.79	$2,955.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$158,023.79	$3,160.47
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,021.06	$820.42
7217 Carpet and Upholstery Cleaning	$14,035.47	$280.71
7218 Industrial Launderers	$8,007.58	$160.15
7231 Beauty Shops	$38,264.44	$765.29
Other	$10,391.67	$207.83
Total for MAJOR GROUP 72	$111,720.22	$2,234.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$839,269.04	$16,785.38
7334 Photocopying and Duplicating Services	$1,243.33	$24.87
7342 Disinfecting and Pest Control Services	$13,794.45	$275.90
7349 Building Cleaning and Maintenance Services, NEC	$16,445.56	$328.91
7359 Equipment Rental and Leasing, NEC	$54,013.97	$1,080.28
7363 Help Supply Services	$105,301.83	$2,106.04
7371 Computer Programming Services	$5,997.50	$119.95
7372 Prepackaged Software	$48,120.14	$962.40
7374 Computer Processing and Data Preparation and Processing Services	$84,740.07	$1,694.80
7375 Information Retrieval Services	$607.31	$12.15
7377 Computer Rental and Leasing	$4,473.83	$89.48
7379 Computer Related Services, NEC	$1,499.50	$29.99
7381 Detective, Guard, and Armored Car Services	$40,183.62	$803.67
7382 Security Systems Services	$2,574.50	$51.49
7389 Miscellaneous Business Services	$10,604.26	$212.09
Other	$49,235.89	$984.72
Total for MAJOR GROUP 73	$1,278,104.80	$25,562.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,613.80	$1,352.28
Total for MAJOR GROUP 75	$67,613.80	$1,352.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,177.54	$703.55

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$17,554.22	$351.09
Total for MAJOR GROUP 76	$52,731.76	$1,054.64
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		
7999 Amusement and Recreation Services, NEC	$60,469.15	$1,209.38
Other	$44,494.39	$889.89
Total for MAJOR GROUP 79	$104,963.54	$2,099.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,477.33	$509.55
Total for MAJOR GROUP 81	$25,477.33	$509.55
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	$49,340.96	$986.82
8721 Accounting, Auditing, and Bookkeeping Services	$13,448.33	$268.97
8734 Testing Laboratories	$150,622.86	$3,012.45
8742 Management Consulting Services	$8,899.30	$177.99
Other	$220,043.77	$4,400.88
Total for MAJOR GROUP 87	$442,355.22	$8,847.11
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,260,553.99	$45,211.11

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$56,525.86	$1,130.50
C	Construction	$384,045.20	$8,677.36
D	Manufacturing	$1,082,199.09	$24,880.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,384.54	$19,903.25
F	Wholesale Trade	$756,959.29	$15,139.18
G	Retail Trade	$1,993,708.07	$39,874.16
H	Finance, Insurance, And Real Estate	$64,761.04	$1,295.23
I	Services	$2,260,553.99	$45,211.11
	Other	$10,109.36	$202.19
	Total for North Sioux City - General	$7,603,246.44	$156,313.38

North Sioux City - 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: 20 Food And Kindred Products		
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,350.75	$373.51
Total for MAJOR GROUP 54	$37,350.75	$373.51
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: 58 Eating And Drinking Places		
5812 Eating Places	$247,613.55	$2,476.14
5813 Drinking Places	$212,747.83	$2,127.48
Total for MAJOR GROUP 58	$460,361.38	$4,603.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$744,229.31	$7,442.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$139,076.31	$1,390.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$149,341.31	$1,493.41
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: 79 Amusement And Recreation Services		
Other	$76,929.41	$769.30
Total for MAJOR GROUP 79	$76,929.41	$769.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$422,943.17	$4,229.43

North Sioux City - Gross Receipts Recap

G	Retail Trade	$744,229.31	$7,442.31
I	Services	$422,943.17	$4,229.43
	Other	$227,207.46	$2,178.83
	Total for North Sioux City - Gross Receipts	$1,394,379.94	$13,850.57

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

Returns Filed: November 2010

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,525.86	$1,130.50
C	Construction	$384,045.20	$8,677.36
D	Manufacturing	$1,082,199.09	$24,880.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$994,384.54	$19,903.25
F	Wholesale Trade	$756,959.29	$15,139.18
G	Retail Trade	$2,737,937.38	$47,316.47
H	Finance, Insurance, And Real Estate	$64,761.04	$1,295.23
I	Services	$2,683,497.16	$49,440.54
	Other	$237,316.82	$2,381.02
	Total for North Sioux City	$8,997,626.38	$170,163.95

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,794.13	$55.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,114.13	$62.29
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	$17,774.13	$355.49
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	$2,706.58	$54.13
Total for MAJOR GROUP 17	$2,706.58	$54.13
Total for DIVISION C	$2,947.37	$58.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,040.67	$20.81
Total for MAJOR GROUP 20	$1,040.67	$20.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$671.42	$13.42
Other	$275.92	$5.52
Total for MAJOR GROUP 27	$947.34	$18.94
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: 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	$13,645.89	$272.91
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	$17,506.04	$350.12
4813 Telephone Communications, Except Radiotelephone	$54,097.31	$1,081.94
Other	$1,447.50	$28.95
Total for MAJOR GROUP 48	$73,050.85	$1,461.01
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	$153,798.10	$3,075.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,213.63	$84.27
5046 Commercial Equipment, NEC	$2,972.54	$59.45

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$988.26	$19.76
Other	$13,006.89	$260.15
Total for MAJOR GROUP 50	$21,181.32	$423.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,596.77	$291.94
Other	$5,219.76	$104.39
Total for MAJOR GROUP 51	$19,816.53	$396.33
Total for DIVISION F	$40,997.85	$819.96
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		
5311 Department Stores	$1,097.42	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,992.25	$39.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,387,567.42	$27,751.35
5499 Miscellaneous Food Stores	$938.10	$18.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,388,858.57	$27,777.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$604.46	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,890.14	$857.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$40,894.81	$817.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,127.31	$822.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,787.11	$235.74
Total for MAJOR GROUP 57	$11,787.11	$235.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$268.82	$5.38
5961 Catalog and Mail-Order Houses	$1,474.25	$29.49
5963 Direct Selling Establishments	$2,857.74	$57.15
5999 Miscellaneous Retail Stores, NEC	$11,814.97	$236.29
Other	$45,843.48	$916.87
Total for MAJOR GROUP 59	$62,259.26	$1,245.18
Total for DIVISION G	$1,620,330.20	$32,406.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,104.95	$162.10
Total for MAJOR GROUP 67	$8,104.95	$162.10
Total for DIVISION H	$15,423.31	$308.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$410,099.80	$8,202.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$417,324.58	$8,346.50
MAJOR GROUP: 72 Personal Services		
Other	$650.87	$13.01
Total for MAJOR GROUP 72	$650.87	$13.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,055.39	$41.11
7372 Prepackaged Software	$478.33	$9.57
7389 Miscellaneous Business Services	$15,593.87	$311.88
Other	$4,834.72	$96.68
Total for MAJOR GROUP 73	$22,962.31	$459.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,830.52	$196.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,018.90	$200.38
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,368.10	$47.37
Other	$2,867.13	$57.34
Total for MAJOR GROUP 87	$5,235.23	$104.71
Total for DIVISION I	$471,581.99	$9,431.64

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$17,774.13	$355.49
C	Construction	$2,947.37	$58.95
D	Manufacturing	$13,645.89	$272.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,798.10	$3,075.95
F	Wholesale Trade	$40,997.85	$819.96
G	Retail Trade	$1,620,330.20	$32,406.60
H	Finance, Insurance, And Real Estate	$15,423.31	$308.46
I	Services	$471,581.99	$9,431.64
	Total for Oacoma - General	$2,336,498.84	$46,729.96

Oacoma - Gross Receipts

Oacoma - Gross Receipts *continued...*

	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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$781,035.05	$7,810.36
Total for MAJOR GROUP 54	$781,035.05	$7,810.36
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	$852,981.03	$8,529.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$405,374.28	$4,053.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$412,501.33	$4,125.01
Total for DIVISION I	$412,501.33	$4,125.01

Oacoma - Gross Receipts Recap

G	Retail Trade	$852,981.03	$8,529.82
I	Services	$412,501.33	$4,125.01
	Other	$14,660.00	$146.60
	Total for Oacoma - Gross Receipts	$1,280,142.36	$12,801.43

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$17,774.13	$355.49
C	Construction	$2,947.37	$58.95
D	Manufacturing	$13,645.89	$272.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,798.10	$3,075.95
F	Wholesale Trade	$40,997.85	$819.96
G	Retail Trade	$2,473,311.23	$40,936.42
H	Finance, Insurance, And Real Estate	$15,423.31	$308.46
I	Services	$884,083.32	$13,556.65
	Other	$14,660.00	$146.60
	Total for Oacoma	$3,616,641.20	$59,531.39

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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.

Olivet - 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	$2,010.37	$20.10
Total for MAJOR GROUP 17	$2,010.37	$20.10
Total for DIVISION C	$2,010.37	$20.10
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	$232.83	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$254.83	$2.55
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	$4,082.33	$40.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$265.38	$2.65
4813 Telephone Communications, Except Radiotelephone	$1,017.40	$10.17
Other	$452.99	$4.53
Total for MAJOR GROUP 48	$1,735.77	$17.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,160.56	$51.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$436.20	$4.36
Other	$7,888.91	$78.88
Total for MAJOR GROUP 50	$8,325.11	$83.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,501.11	$85.00
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	$678.23	$6.78
Total for MAJOR GROUP 55	$678.23	$6.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,364.00	$13.64
Total for MAJOR GROUP 56	$1,364.00	$13.64

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$526.23	$5.26
5999 Miscellaneous Retail Stores, NEC	$1,186.27	$11.86
Other	$1,051.38	$10.51
Total for MAJOR GROUP 59	$2,763.88	$27.63
Total for DIVISION G	$5,887.85	$58.86
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	$19,369.00	$193.69
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,213.12	$22.13
7372 Prepackaged Software	$188.40	$1.88
7389 Miscellaneous Business Services	$558.10	$5.58
Other	$378.01	$3.78
Total for MAJOR GROUP 73	$3,337.63	$33.37
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	$1,589.10	$15.89
Total for MAJOR GROUP 76	$1,589.10	$15.89
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: 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	$12,908.84	$129.09

Olivet - General Recap

C	Construction	$2,010.37	$20.10
D	Manufacturing	$4,082.33	$40.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,160.56	$51.60
F	Wholesale Trade	$8,501.11	$85.00
G	Retail Trade	$5,887.85	$58.86
H	Finance, Insurance, And Real Estate	$19,369.00	$193.69
I	Services	$12,908.84	$129.09
	Other	$288.48	$2.88
	Total for Olivet - General	$58,208.54	$582.05

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

Returns Filed: November 2010

Olivet Recap

		Taxable	Tax Due
C	Construction	$2,010.37	$20.10
D	Manufacturing	$4,082.33	$40.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,160.56	$51.60
F	Wholesale Trade	$8,501.11	$85.00
G	Retail Trade	$5,887.85	$58.86
H	Finance, Insurance, And Real Estate	$19,369.00	$193.69
I	Services	$12,908.84	$129.09
	Other	$288.48	$2.88
	Total for Olivet	$58,208.54	$582.05

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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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,922.00	$38.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,372.00	$47.44
Total for DIVISION A	$2,372.00	$47.44
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	$11,780.08	$235.61
Total for MAJOR GROUP 17	$11,780.08	$235.61
Total for DIVISION C	$64,151.02	$1,283.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$416.46	$8.33
Total for MAJOR GROUP 20	$416.46	$8.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,098.36	$21.97
2752 Commercial Printing, Lithographic	$2,770.41	$55.41
Other	$1,196.72	$23.93
Total for MAJOR GROUP 27	$5,065.49	$101.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,660.98	$73.21
Total for MAJOR GROUP 28	$3,660.98	$73.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$15,061.94	$301.23
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: 48 Communications		
4812 Radiotelephone Communications	$38,089.43	$761.79
4813 Telephone Communications, Except Radiotelephone	$31,354.83	$627.10
4841 Cable and Other Pay Television Services	$10,273.00	$205.46
Total for MAJOR GROUP 48	$79,717.26	$1,594.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,232.38	$1,164.65
Total for MAJOR GROUP 49	$58,232.38	$1,164.65
Total for DIVISION E	$141,127.39	$2,822.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$564.45	$11.29
5045 Computers and Computer Peripheral Equipment and Software	$1,792.00	$35.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,711.74	$94.23
Other	$10,612.42	$212.25

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,680.61	$353.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,244.39	$64.89
Other	$21,828.07	$436.56
Total for MAJOR GROUP 51	$25,072.46	$501.45
Total for DIVISION F	$42,753.07	$855.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$130,826.37	$2,616.53
Total for MAJOR GROUP 52	$130,826.37	$2,616.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,423.19	$68.47
Total for MAJOR GROUP 53	$3,423.19	$68.47
MAJOR GROUP: 54 Food Stores		
Other	$114,094.72	$2,281.90
Total for MAJOR GROUP 54	$114,094.72	$2,281.90
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	$1,806.31	$36.13
5651 Family Clothing Stores	$222.91	$4.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,804.72	$56.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,089.00	$41.77
5722 Household Appliance Stores	$935.56	$18.71
5734 Computer and Computer Software Stores	$3,406.52	$68.13
Other	$6,008.40	$120.17
Total for MAJOR GROUP 57	$12,439.48	$248.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,558.24	$1,011.17
Total for MAJOR GROUP 58	$50,558.24	$1,011.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,629.81	$72.60
5945 Hobby, Toy, and Game Stores	$246.80	$4.93
5961 Catalog and Mail-Order Houses	$4,370.05	$87.41
5963 Direct Selling Establishments	$16,808.00	$336.16
5999 Miscellaneous Retail Stores, NEC	$13,382.43	$267.64
Other	$19,233.11	$384.66
Total for MAJOR GROUP 59	$57,670.20	$1,153.40
Total for DIVISION G	$465,680.10	$9,313.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,280.35	$65.61
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		
7231 Beauty Shops	$9,087.06	$181.73
Other	$3,540.00	$70.79
Total for MAJOR GROUP 72	$12,627.06	$252.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$961.65	$19.23
7359 Equipment Rental and Leasing, NEC	$5,916.01	$118.32
7372 Prepackaged Software	$1,725.20	$34.50
7374 Computer Processing and Data Preparation and Processing Services	$249.38	$4.99
7379 Computer Related Services, NEC	$1,913.75	$38.28
7389 Miscellaneous Business Services	$3,688.30	$73.77
Other	$7,017.14	$140.35
Total for MAJOR GROUP 73	$21,471.43	$429.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,240.89	$44.82
Total for MAJOR GROUP 75	$2,240.89	$44.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,912.17	$178.24
Other	$6,465.88	$129.31
Total for MAJOR GROUP 76	$15,378.05	$307.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$19,023.12	$380.46
Other	$29,965.31	$599.30
Total for MAJOR GROUP 87	$48,988.43	$979.76
Total for DIVISION I	$125,658.88	$2,513.15

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

Returns Filed: November 2010

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,372.00	$47.44
C	Construction	$64,151.02	$1,283.03
D	Manufacturing	$15,061.94	$301.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,127.39	$2,822.56
F	Wholesale Trade	$42,753.07	$855.06
G	Retail Trade	$465,680.10	$9,313.61
H	Finance, Insurance, And Real Estate	$3,280.35	$65.61
I	Services	$125,658.88	$2,513.15
	Total for Onida - General	$860,084.75	$17,201.69

Onida Recap

A	Agriculture, Forestry, And Fishing	$2,372.00	$47.44
C	Construction	$64,151.02	$1,283.03
D	Manufacturing	$15,061.94	$301.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,127.39	$2,822.56
F	Wholesale Trade	$42,753.07	$855.06
G	Retail Trade	$465,680.10	$9,313.61
H	Finance, Insurance, And Real Estate	$3,280.35	$65.61
I	Services	$125,658.88	$2,513.15
	Total for Onida	$860,084.75	$17,201.69

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,277.02	$12.77
Total for MAJOR GROUP 27	$1,277.02	$12.77
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	$1,299.05	$12.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$842.31	$8.42
4813 Telephone Communications, Except Radiotelephone	$1,611.35	$16.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,649.66	$26.49
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	$6,841.24	$68.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,121.80	$11.22
Total for MAJOR GROUP 50	$1,121.80	$11.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$569.32	$5.69
Total for MAJOR GROUP 51	$569.32	$5.69
Total for DIVISION F	$1,691.12	$16.91
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	$564.99	$5.66
Total for MAJOR GROUP 56	$564.99	$5.66
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	$765.88	$7.66
5963 Direct Selling Establishments	$1,648.05	$16.48
Other	$8,216.40	$82.16
Total for MAJOR GROUP 59	$10,630.33	$106.30
Total for DIVISION G	$128,899.52	$1,288.99

Orient - General *continued...*

			Taxable	Tax Due
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			$2,816.40	$28.17
		Total for MAJOR GROUP 73	$2,816.40	$28.17
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,311.14	$43.11
		Total for MAJOR GROUP 87	$4,311.14	$43.11
		Total for DIVISION I	$7,504.94	$75.05

Orient - General Recap

D	Manufacturing	$1,299.05	$12.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,841.24	$68.41
F	Wholesale Trade	$1,691.12	$16.91
G	Retail Trade	$128,899.52	$1,288.99
I	Services	$7,504.94	$75.05
	Other	$92.75	$0.93
	Total for Orient - General	$146,328.62	$1,463.28

Orient Recap

D	Manufacturing	$1,299.05	$12.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,841.24	$68.41
F	Wholesale Trade	$1,691.12	$16.91
G	Retail Trade	$128,899.52	$1,288.99
I	Services	$7,504.94	$75.05
	Other	$92.75	$0.93
	Total for Orient	$146,328.62	$1,463.28

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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,264.38	$65.29
Total for MAJOR GROUP 07	$3,264.38	$65.29
Total for DIVISION A	$3,264.38	$65.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$337.49	$6.75
Other	$6,132.45	$122.65
Total for MAJOR GROUP 17	$6,469.94	$129.40
Total for DIVISION C	$7,009.94	$140.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,636.46	$52.73
Total for MAJOR GROUP 20	$2,636.46	$52.73
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		
2752 Commercial Printing, Lithographic	$1,717.13	$34.35
Other	$7,810.16	$156.21
Total for MAJOR GROUP 27	$9,527.29	$190.56
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	$6,445.91	$128.92
Total for MAJOR GROUP 35	$6,445.91	$128.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,373.24	$407.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,751.14	$295.02
Total for MAJOR GROUP 42	$14,751.14	$295.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,473.61	$749.47
4813 Telephone Communications, Except Radiotelephone	$4,580.92	$91.61
4841 Cable and Other Pay Television Services	$36,437.29	$728.75
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,679.56	$1,573.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,946.25	$1,598.92
Total for MAJOR GROUP 49	$79,946.25	$1,598.92
Total for DIVISION E	$278,956.95	$5,579.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,065.21	$81.30
5045 Computers and Computer Peripheral Equipment and Software	$1,294.34	$25.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,763.65	$115.27
Other	$21,565.09	$431.31
Total for MAJOR GROUP 50	$32,688.29	$653.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,523.14	$50.46
5149 Groceries and Related Products, NEC	$2,046.07	$40.92
Other	$2,740.52	$54.82
Total for MAJOR GROUP 51	$7,309.73	$146.20
Total for DIVISION F	$39,998.02	$799.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,371.89	$2,167.43
Other	$1,219.50	$24.39
Total for MAJOR GROUP 52	$109,591.39	$2,191.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,593.96	$111.88
5399 Miscellaneous General Merchandise Stores	$9,986.58	$199.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,676.54	$313.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,396.83	$5,207.94
5499 Miscellaneous Food Stores	$1,559.72	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$262,256.55	$5,245.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,195.22	$903.91
5541 Gasoline Service Station	$36,814.51	$736.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,696.55	$2,253.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,504.03	$30.08
5651 Family Clothing Stores	$665.91	$13.32
Other	$733.98	$14.68
Total for MAJOR GROUP 56	$2,903.92	$58.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,057.15	$381.14
5734 Computer and Computer Software Stores	$267.59	$5.35
Other	$27,149.50	$542.99
Total for MAJOR GROUP 57	$46,474.24	$929.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,338.78	$946.78
Total for MAJOR GROUP 58	$47,338.78	$946.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$299.45	$5.99
5943 Stationery Stores	$2,414.06	$48.27
5961 Catalog and Mail-Order Houses	$5,137.80	$102.75

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,458.77	$169.20
5984 Liquefied Petroleum Gas Dealers	$3,624.40	$72.49
5999 Miscellaneous Retail Stores, NEC	$8,654.57	$173.10
Other	$6,503.38	$130.07
Total for MAJOR GROUP 59	$35,092.43	$701.87
Total for DIVISION G	$632,030.40	$12,640.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$9,595.00	$191.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,270.00	$305.40
Total for DIVISION H	$18,174.59	$363.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,597.05	$31.94
7231 Beauty Shops	$6,889.00	$137.78
Other	$11,977.45	$239.55
Total for MAJOR GROUP 72	$20,463.50	$409.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$849.61	$17.00
7349 Building Cleaning and Maintenance Services, NEC	$2,135.14	$42.70
7359 Equipment Rental and Leasing, NEC	$6,221.49	$124.43
7372 Prepackaged Software	$1,428.23	$28.57
7389 Miscellaneous Business Services	$10,988.31	$219.77
Other	$5,981.69	$119.63
Total for MAJOR GROUP 73	$27,604.47	$552.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,606.00	$252.12
Total for MAJOR GROUP 75	$12,606.00	$252.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$560.85	$11.21
Other	$4,036.62	$80.74
Total for MAJOR GROUP 76	$4,597.47	$91.95
MAJOR GROUP: 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	$40,509.64	$810.19
Total for MAJOR GROUP 81	$40,509.64	$810.19
MAJOR GROUP: 82 Educational Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
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	$595.00	$11.90
8721 Accounting, Auditing, and Bookkeeping Services	$785.68	$15.71
8734 Testing Laboratories	$367.57	$7.35
8742 Management Consulting Services	$1,219.75	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,468.00	$69.36
Total for DIVISION I	$112,056.66	$2,241.14

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$3,264.38	$65.29
C	Construction	$7,009.94	$140.20
D	Manufacturing	$20,373.24	$407.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,956.95	$5,579.12
F	Wholesale Trade	$39,998.02	$799.96
G	Retail Trade	$632,030.40	$12,640.63
H	Finance, Insurance, And Real Estate	$18,174.59	$363.49
I	Services	$112,056.66	$2,241.14
	Other	$380.38	$7.61
	Total for Parker - General	$1,112,244.56	$22,244.92

Parker Recap

A	Agriculture, Forestry, And Fishing	$3,264.38	$65.29
C	Construction	$7,009.94	$140.20
D	Manufacturing	$20,373.24	$407.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278,956.95	$5,579.12
F	Wholesale Trade	$39,998.02	$799.96
G	Retail Trade	$632,030.40	$12,640.63
H	Finance, Insurance, And Real Estate	$18,174.59	$363.49
I	Services	$112,056.66	$2,241.14
	Other	$380.38	$7.61
	Total for Parker	$1,112,244.56	$22,244.92

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Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,518.38	$190.37
0783 Ornamental Shrub and Tree Services	$5,673.84	$113.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,323.47	$306.48
Total for DIVISION A	$15,323.47	$306.48
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	$10,924.27	$218.48
Other	$7,531.95	$150.64
Total for MAJOR GROUP 17	$18,456.22	$369.12
Total for DIVISION C	$22,139.56	$442.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,728.50	$74.57
Total for MAJOR GROUP 20	$3,728.50	$74.57
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	$5,139.76	$102.80
2741 Miscellaneous Publishing	$1,512.00	$30.24
2752 Commercial Printing, Lithographic	$3,286.38	$65.73
Other	$1,735.48	$34.72
Total for MAJOR GROUP 27	$11,673.62	$233.49
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	$18,522.40	$370.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,657.22	$273.14
Total for MAJOR GROUP 42	$13,657.22	$273.14
MAJOR GROUP: 48 Communications		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$64,033.10	$1,280.67
4813 Telephone Communications, Except Radiotelephone	$89,884.76	$1,797.70
Other	$2,416.25	$48.33
Total for MAJOR GROUP 48	$156,334.11	$3,126.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,759.80	$1,635.20
Total for MAJOR GROUP 49	$81,759.80	$1,635.20
Total for DIVISION E	$251,751.13	$5,035.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,851.22	$77.02
5045 Computers and Computer Peripheral Equipment and Software	$1,721.50	$34.43
5046 Commercial Equipment, NEC	$5,829.28	$116.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$404.36	$8.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,386.98	$147.74
5084 Industrial Machinery and Equipment	$669.92	$13.40
5087 Service Establishment Equipment and Supplies	$2,455.00	$49.10
Other	$8,089.24	$161.79
Total for MAJOR GROUP 50	$30,407.50	$608.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,861.73	$77.23
Other	$4,375.97	$87.52
Total for MAJOR GROUP 51	$8,237.70	$164.75
Total for DIVISION F	$38,645.20	$772.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,956.32	$919.13
5251 Hardware Stores	$961.08	$19.22
Total for MAJOR GROUP 52	$46,917.40	$938.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$83,631.28	$1,672.63
Total for MAJOR GROUP 53	$83,631.28	$1,672.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$320,350.65	$6,407.01
5499 Miscellaneous Food Stores	$1,129.87	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,916.22	$6,458.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$65,720.69	$1,314.41
Total for MAJOR GROUP 55	$65,720.69	$1,314.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$967.93	$19.36
5651 Family Clothing Stores	$2,149.94	$43.01
Other	$662.29	$13.25
Total for MAJOR GROUP 56	$3,780.16	$75.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,467.79	$209.36
Other	$19,517.66	$390.36
Total for MAJOR GROUP 57	$29,985.45	$599.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,321.73	$1,866.44
5813 Drinking Places	$53,889.80	$1,077.79
Total for MAJOR GROUP 58	$147,211.53	$2,944.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,995.91	$39.92

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,076.32	$61.52
5943 Stationery Stores	$1,858.58	$37.18
5947 Gift, Novelty, and Souvenir Shops	$595.62	$11.91
5961 Catalog and Mail-Order Houses	$7,754.76	$155.09
5963 Direct Selling Establishments	$33,027.92	$660.56
5999 Miscellaneous Retail Stores, NEC	$7,836.98	$161.51
Other	$49,475.01	$989.51
Total for MAJOR GROUP 59	$105,621.10	$2,117.20
Total for DIVISION G	$805,783.83	$16,120.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$4,255.00	$85.10
Total for MAJOR GROUP 65	$4,255.00	$85.10
Total for DIVISION H	$7,203.96	$144.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,466.36	$29.33
7218 Industrial Launderers	$349.43	$6.99
7231 Beauty Shops	$28,550.61	$571.02
Other	$47,383.59	$947.68
Total for MAJOR GROUP 72	$77,749.99	$1,555.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$389.10	$7.78
7359 Equipment Rental and Leasing, NEC	$2,827.68	$56.55
7372 Prepackaged Software	$761.28	$15.23
7382 Security Systems Services	$243.50	$4.87
7389 Miscellaneous Business Services	$25,591.02	$511.82
Other	$12,204.72	$244.09
Total for MAJOR GROUP 73	$42,017.30	$840.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,603.89	$1,272.09
Other	$60,989.95	$1,219.79
Total for MAJOR GROUP 75	$124,593.84	$2,491.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,454.27	$369.09
Other	$1,832.80	$36.66
Total for MAJOR GROUP 76	$20,287.07	$405.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$42,366.16	$847.32
Total for MAJOR GROUP 80	$42,366.16	$847.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,965.67	$239.32
Total for MAJOR GROUP 81	$11,965.67	$239.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,040.51	$100.81
8734 Testing Laboratories	$27,758.66	$555.17
8742 Management Consulting Services	$1,107.56	$22.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,629.73	$792.60
Total for DIVISION I	$406,360.64	$8,127.25

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$15,323.47	$306.48
C	Construction	$22,139.56	$442.79
D	Manufacturing	$18,522.40	$370.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,751.13	$5,035.04
F	Wholesale Trade	$38,645.20	$772.90
G	Retail Trade	$805,783.83	$16,120.49
H	Finance, Insurance, And Real Estate	$7,203.96	$144.08
I	Services	$406,360.64	$8,127.25
	Other	$14,010.63	$280.21
	Total for Parkston - General	$1,579,740.82	$31,599.71

Parkston - 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	$92,904.45	$929.05
5813 Drinking Places	$53,889.80	$538.90
Total for MAJOR GROUP 58	$146,794.25	$1,467.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$211,275.38	$2,112.76
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
Total for DIVISION I	$48,913.90	$489.15

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

Returns Filed: November 2010

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$211,275.38	$2,112.76
I	Services	$48,913.90	$489.15
	Other	$33.00	$0.33
	Total for Parkston - Gross Receipts	$260,222.28	$2,602.24

Parkston Recap

A	Agriculture, Forestry, And Fishing	$15,323.47	$306.48
C	Construction	$22,139.56	$442.79
D	Manufacturing	$18,522.40	$370.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,751.13	$5,035.04
F	Wholesale Trade	$38,645.20	$772.90
G	Retail Trade	$1,017,059.21	$18,233.25
H	Finance, Insurance, And Real Estate	$7,203.96	$144.08
I	Services	$455,274.54	$8,616.40
	Other	$14,043.63	$280.54
	Total for Parkston	$1,839,963.10	$34,201.95

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.

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	$6,569.83	$131.39
Total for MAJOR GROUP 17	$6,569.83	$131.39
Total for DIVISION C	$6,569.83	$131.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,947.50	$38.95
Total for MAJOR GROUP 20	$1,947.50	$38.95
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	$8,312.71	$166.25
2721 Periodicals: Publishing, or Publishing and Printing	$573.15	$11.46
2752 Commercial Printing, Lithographic	$3,075.62	$61.51
Other	$499.63	$9.99
Total for MAJOR GROUP 27	$12,461.11	$249.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$37,977.12	$759.54
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	$45,505.17	$910.10
4813 Telephone Communications, Except Radiotelephone	$61,624.49	$1,232.49
4841 Cable and Other Pay Television Services	$2,845.33	$56.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$110,097.98	$2,201.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$186,509.72	$3,730.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,410.04	$28.21
5045 Computers and Computer Peripheral Equipment and Software	$746.66	$14.94
5046 Commercial Equipment, NEC	$6,149.68	$122.99
5047 Medical, Dental, and Hospital Equipment and Supplies	($2,403.97)	($48.07)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,833.96	$276.68
5074 Plumbing and Heating Equipment and Supplies	$20,678.54	$413.57
5084 Industrial Machinery and Equipment	$1,454.94	$29.10
Other	$28,479.98	$569.59
Total for MAJOR GROUP 50	$70,349.83	$1,407.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,244.24	$1,004.88
Total for MAJOR GROUP 51	$50,244.24	$1,004.88
Total for DIVISION F	$120,594.07	$2,411.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,054.53	$541.09
5251 Hardware Stores	$48,481.06	$969.63
Total for MAJOR GROUP 52	$75,535.59	$1,510.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$26,330.16	$526.59
Total for MAJOR GROUP 53	$26,330.16	$526.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,966.53	$5,179.33
5499 Miscellaneous Food Stores	$1,049.77	$20.99
Other	$4,279.91	$85.60
Total for MAJOR GROUP 54	$264,296.21	$5,285.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,551.51	$351.04
5541 Gasoline Service Station	$73,469.13	$1,469.39
Other	$63,858.84	$1,277.18
Total for MAJOR GROUP 55	$154,879.48	$3,097.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.38	$9.60
5651 Family Clothing Stores	$1,057.30	$21.15
Other	$885.50	$17.71
Total for MAJOR GROUP 56	$2,423.18	$48.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$256.26	$5.13
5722 Household Appliance Stores	$2,036.63	$40.73
5734 Computer and Computer Software Stores	$3,094.87	$61.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,495.60	$109.92
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,140.66	$662.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,115.86	$1,762.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,707.36	$74.15
5961 Catalog and Mail-Order Houses	$8,228.89	$164.58
5963 Direct Selling Establishments	$29,837.13	$718.31
5999 Miscellaneous Retail Stores, NEC	$25,571.06	$514.93
Other	$72,355.55	$1,447.11
Total for MAJOR GROUP 59	$139,699.99	$2,919.08

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$756,776.07	$15,260.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,207.04	$64.15
Total for MAJOR GROUP 61	$3,207.04	$64.15
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	$2,728.25	$54.57
Total for MAJOR GROUP 64	$2,728.25	$54.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,189.13	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,414.13	$88.28
Total for DIVISION H	$14,679.71	$293.61
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		
Other	$42,073.13	$841.45
Total for MAJOR GROUP 72	$42,073.13	$841.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,699.95	$54.00
7349 Building Cleaning and Maintenance Services, NEC	$7,115.67	$142.32
7359 Equipment Rental and Leasing, NEC	$2,337.97	$46.76
7372 Prepackaged Software	$3,351.52	$67.03
7374 Computer Processing and Data Preparation and Processing Services	$17.50	$0.35
7379 Computer Related Services, NEC	$3,944.54	$78.88
7389 Miscellaneous Business Services	$3,036.46	$60.73
Other	$10,828.74	$216.57
Total for MAJOR GROUP 73	$33,332.35	$666.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,026.19	$1,260.53
7549 Automotive Services, Except Repair and Carwashes	$638.00	$12.76
Other	$10,397.57	$207.96
Total for MAJOR GROUP 75	$74,061.76	$1,481.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$109.75	$2.20
Total for MAJOR GROUP 76	$109.75	$2.20
MAJOR GROUP: 78 Motion Pictures		
Other	$3,414.08	$68.28
Total for MAJOR GROUP 78	$3,414.08	$68.28
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	$24,396.85	$487.94
Total for MAJOR GROUP 81	$24,396.85	$487.94

Philip - General *continued...*

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

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

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$9,666.36	$193.32
8742 Management Consulting Services	$765.77	$15.32
Other	$2,398.38	$47.97
Total for MAJOR GROUP 87	$12,830.51	$256.61
Total for DIVISION I	$258,429.98	$5,168.59

Philip - General Recap

C	Construction	$6,569.83	$131.39
D	Manufacturing	$37,977.12	$759.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,509.72	$3,730.19
F	Wholesale Trade	$120,594.07	$2,411.89
G	Retail Trade	$756,776.07	$15,268.33
H	Finance, Insurance, And Real Estate	$14,679.71	$293.61
I	Services	$258,429.98	$5,168.59
	Other	$705.89	$14.12
	Total for Philip - General	$1,382,242.39	$27,777.66

Philip Recap

C	Construction	$6,569.83	$131.39
D	Manufacturing	$37,977.12	$759.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,509.72	$3,730.19
F	Wholesale Trade	$120,594.07	$2,411.89
G	Retail Trade	$756,776.07	$15,268.33
H	Finance, Insurance, And Real Estate	$14,679.71	$293.61
I	Services	$258,429.98	$5,168.59
	Other	$705.89	$14.12
	Total for Philip	$1,382,242.39	$27,777.66

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,528.05	$210.56
Total for MAJOR GROUP 07	$10,528.05	$210.56
Total for DIVISION A	$10,528.05	$210.56
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$364.65	$7.30
Other	$32,366.92	$647.34
Total for MAJOR GROUP 17	$32,731.57	$654.64
Total for DIVISION C	$32,731.57	$654.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$677.00	$13.54
Total for MAJOR GROUP 20	$677.00	$13.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,149.11	$22.99
Total for MAJOR GROUP 27	$1,149.11	$22.99
Total for DIVISION D	$1,826.11	$36.53
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	$9,456.06	$189.12
4813 Telephone Communications, Except Radiotelephone	$2,488.28	$49.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,425.84	$248.52
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	$16,812.84	$336.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,649.81	$213.00
Other	$2,116.50	$42.33
Total for MAJOR GROUP 50	$12,766.31	$255.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$232.56	$4.65
Other	$2,308.58	$46.18
Total for MAJOR GROUP 51	$2,541.14	$50.83
Total for DIVISION F	$15,307.45	$306.16
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		
Other	$16,843.82	$336.87
Total for MAJOR GROUP 54	$16,843.82	$336.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Pickstown - 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		
Other	$857.57	$17.15
Total for MAJOR GROUP 56	$857.57	$17.15
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	$353.63	$7.08
5963 Direct Selling Establishments	$362.50	$7.25
5999 Miscellaneous Retail Stores, NEC	$1,964.66	$39.30
Other	$518.44	$10.37
Total for MAJOR GROUP 59	$3,199.23	$64.00
Total for DIVISION G	$120,369.42	$2,407.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$3,665.00	$73.30
Total for MAJOR GROUP 65	$3,665.00	$73.30
Total for DIVISION H	$3,665.00	$73.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,852.53	$37.05
Total for MAJOR GROUP 72	$1,852.53	$37.05
MAJOR GROUP: 73 Business Services		
Other	$16,991.23	$339.82
Total for MAJOR GROUP 73	$16,991.23	$339.82
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	$5,189.84	$103.80
Total for MAJOR GROUP 79	$5,189.84	$103.80
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,102.94	$242.06
Total for MAJOR GROUP 87	$12,102.94	$242.06
Total for DIVISION I	$65,844.18	$1,316.89

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

Returns Filed: November 2010

Pickstown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,528.05	$210.56
C	Construction	$32,731.57	$654.64
D	Manufacturing	$1,826.11	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,812.84	$336.26
F	Wholesale Trade	$15,307.45	$306.16
G	Retail Trade	$120,369.42	$2,407.39
H	Finance, Insurance, And Real Estate	$3,665.00	$73.30
I	Services	$65,844.18	$1,316.89
	Total for Pickstown - General	$267,084.62	$5,341.73

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$10,528.05	$210.56
C	Construction	$32,731.57	$654.64
D	Manufacturing	$1,826.11	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,812.84	$336.26
F	Wholesale Trade	$15,307.45	$306.16
G	Retail Trade	$120,369.42	$2,407.39
H	Finance, Insurance, And Real Estate	$3,665.00	$73.30
I	Services	$65,844.18	$1,316.89
	Total for Pickstown	$267,084.62	$5,341.73

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,376.50	$27.53
Total for MAJOR GROUP 07	$1,376.50	$27.53
Total for DIVISION A	$2,794.50	$55.89
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$255,752.40	$5,115.06
Total for MAJOR GROUP 17	$255,752.40	$5,115.06
Total for DIVISION C	$255,752.40	$5,115.06
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	$6,362.44	$127.25
Other	$1,281.12	$25.62
Total for MAJOR GROUP 27	$7,643.56	$152.87
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	$48,039.69	$960.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,463.00	$229.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,013.00	$240.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,005.98	$260.12
4813 Telephone Communications, Except Radiotelephone	$255.88	$5.12
4841 Cable and Other Pay Television Services	$7,968.02	$159.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,086.42	$461.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,255.95	$305.12
Total for MAJOR GROUP 49	$15,255.95	$305.12

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$50,355.37	$1,007.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$148,563.78	$2,971.28
Total for MAJOR GROUP 50	$148,563.78	$2,971.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,346.22	$26.93
Other	$2,390.43	$47.81
Total for MAJOR GROUP 51	$3,736.65	$74.74
Total for DIVISION F	$152,300.43	$3,046.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,712.87	$1,294.25
5251 Hardware Stores	$833.10	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,856.35	$1,317.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,421.14	$168.42
Total for MAJOR GROUP 53	$8,421.14	$168.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$107,129.99	$2,142.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,253.76	$2,145.08
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	$1,214.31	$24.28
5651 Family Clothing Stores	$790.31	$15.80
Other	$914.67	$18.29
Total for MAJOR GROUP 56	$2,919.29	$58.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,771.00	$95.42
Other	$10,112.01	$202.24
Total for MAJOR GROUP 57	$14,883.01	$297.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,795.10	$595.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,328.70	$806.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,436.18	$28.73
5961 Catalog and Mail-Order Houses	$5,169.00	$103.38
5963 Direct Selling Establishments	$10,192.43	$203.85
5999 Miscellaneous Retail Stores, NEC	$3,194.48	$63.89
Other	$1,004.99	$20.11
Total for MAJOR GROUP 59	$20,997.08	$419.96
Total for DIVISION G	$260,659.83	$5,213.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Piedmont - 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		
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	$5,051.00	$101.02
Total for MAJOR GROUP 65	$5,051.00	$101.02
Total for DIVISION H	$6,971.99	$139.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,491.91	$49.83
Total for MAJOR GROUP 72	$2,491.91	$49.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$270.06	$5.40
7349 Building Cleaning and Maintenance Services, NEC	$1,077.92	$21.56
7359 Equipment Rental and Leasing, NEC	$771.89	$15.44
7372 Prepackaged Software	$3,254.67	$65.09
7374 Computer Processing and Data Preparation and Processing Services	$394.40	$7.89
7379 Computer Related Services, NEC	$527.40	$10.55
7389 Miscellaneous Business Services	$1,398.13	$27.96
Other	$3,197.31	$63.94
Total for MAJOR GROUP 73	$10,891.78	$217.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,606.00	$172.12
Total for MAJOR GROUP 75	$8,606.00	$172.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,365.40	$27.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,651.40	$33.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,617.80	$132.36
Total for MAJOR GROUP 87	$6,617.80	$132.36
Total for DIVISION I	$57,554.95	$1,151.09

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

Returns Filed: November 2010

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,794.50	$55.89
C	Construction	$255,752.40	$5,115.06
D	Manufacturing	$48,039.69	$960.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,355.37	$1,007.11
F	Wholesale Trade	$152,300.43	$3,046.02
G	Retail Trade	$260,659.83	$5,213.19
H	Finance, Insurance, And Real Estate	$6,971.99	$139.44
I	Services	$57,554.95	$1,151.09
	Total for Piedmont - General	$834,429.16	$16,688.61

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$2,794.50	$55.89
C	Construction	$255,752.40	$5,115.06
D	Manufacturing	$48,039.69	$960.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,355.37	$1,007.11
F	Wholesale Trade	$152,300.43	$3,046.02
G	Retail Trade	$260,659.83	$5,213.19
H	Finance, Insurance, And Real Estate	$6,971.99	$139.44
I	Services	$57,554.95	$1,151.09
	Total for Piedmont	$834,429.16	$16,688.61

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$533.68	$10.67
Total for MAJOR GROUP 17	$533.68	$10.67
Total for DIVISION C	$533.68	$10.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$183.37	$3.67
Other	N/A	N/A
Total for MAJOR GROUP 27	$445.37	$8.91
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	$505.20	$10.11
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		
4813 Telephone Communications, Except Radiotelephone	$5,623.68	$112.48
4841 Cable and Other Pay Television Services	$936.50	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,631.57	$132.64
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	$15,086.79	$301.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$714.31	$14.30
Total for MAJOR GROUP 50	$714.31	$14.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,933.02	$38.67
Total for MAJOR GROUP 51	$1,933.02	$38.67
Total for DIVISION F	$2,647.33	$52.97
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	$36,372.29	$727.45
Total for MAJOR GROUP 55	$36,372.29	$727.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($149.15)	($2.98)
Other	$634.66	$12.69
Total for MAJOR GROUP 56	$485.51	$9.71
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		$408.75	$8.18
5999 Miscellaneous Retail Stores, NEC		$768.80	$15.38
Other		$3,995.81	$79.92
	Total for MAJOR GROUP 59	$5,173.36	$103.48
	Total for DIVISION G	$72,108.93	$1,442.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,856.40	$137.13
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		$242.00	$4.84
Other		$798.04	$15.96
	Total for MAJOR GROUP 73	$1,040.04	$20.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,993.62	$119.88

Pierpont - General Recap

C	Construction	$533.68	$10.67
D	Manufacturing	$505.20	$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,086.79	$301.75
F	Wholesale Trade	$2,647.33	$52.97
G	Retail Trade	$72,108.93	$1,442.19
H	Finance, Insurance, And Real Estate	$6,856.40	$137.13
I	Services	$5,993.62	$119.88
	Total for Pierpont - General	$103,731.95	$2,074.70

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

Returns Filed: November 2010

Pierpont Recap

		Taxable	Tax Due
C	Construction	$533.68	$10.67
D	Manufacturing	$505.20	$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,086.79	$301.75
F	Wholesale Trade	$2,647.33	$52.97
G	Retail Trade	$72,108.93	$1,442.19
H	Finance, Insurance, And Real Estate	$6,856.40	$137.13
I	Services	$5,993.62	$119.88
	Total for Pierpont	$103,731.95	$2,074.70

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.

Pierre - 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		
0742 Veterinary Services for Animal Specialties	$79,583.41	$1,591.67
0752 Animal Specialty Services, Except Veterinary	$16,230.80	$324.61
0782 Lawn and Garden Services	$63,344.84	$1,266.89
0783 Ornamental Shrub and Tree Services	$13,975.55	$279.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$175,286.10	$3,505.71
Total for DIVISION A	$177,495.16	$3,549.90
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$17,441.52	$348.83
Other	$6,503.81	$130.08
Total for MAJOR GROUP 16	$23,945.33	$478.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,682.57	$433.66
1731 Electrical Work	$51,739.04	$1,034.78
1751 Carpentry Work	$27,643.79	$552.88
1793 Glass and Glazing Work	$49,488.73	$989.78
1799 Special Trade Contractors, NEC	$8,914.81	$178.30
Other	$62,290.99	$1,245.82
Total for MAJOR GROUP 17	$221,759.93	$4,435.22
Total for DIVISION C	$247,294.01	$4,945.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$40,715.23	$814.31
Total for MAJOR GROUP 20	$40,715.23	$814.31
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

Pierre - General *continued...*

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

	Taxable	Tax Due
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	$13,760.97	$275.22
2721 Periodicals: Publishing, or Publishing and Printing	$25,353.62	$507.08
2731 Books: Publishing, or Publishing and Printing	$4,127.84	$82.55
2741 Miscellaneous Publishing	$4,299.03	$85.98
2752 Commercial Printing, Lithographic	$126,587.82	$2,531.75
2754 Commercial Printing, Gravure	$1,881.12	$37.62
2759 Commercial Printing, NEC	$27,384.31	$547.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$205,439.21	$4,108.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,781.80	$55.63
Total for MAJOR GROUP 28	$2,781.80	$55.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,224.68	$64.50
Total for MAJOR GROUP 30	$3,224.68	$64.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,989.46	$859.79
Total for MAJOR GROUP 32	$42,989.46	$859.79
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,533.00	$50.66
Total for MAJOR GROUP 34	$2,533.00	$50.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$20,257.43	$405.15
Other	$4,604.04	$92.08
Total for MAJOR GROUP 35	$24,861.47	$497.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,439.88	$48.80
Total for MAJOR GROUP 36	$2,439.88	$48.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,414.34	$148.29
Total for MAJOR GROUP 37	$7,414.34	$148.29
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	$1,187.36	$23.74
Total for MAJOR GROUP 39	$1,187.36	$23.74
Total for DIVISION D	$380,092.49	$7,601.85

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	$89,526.00	$1,790.52
Other	$4,739.23	$94.78
Total for MAJOR GROUP 42	$94,265.23	$1,885.30
MAJOR GROUP: 45 Transportation By Air		

Pierre - 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	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	$858,684.46	$17,173.70
4813 Telephone Communications, Except Radiotelephone	$304,028.87	$6,088.19
4841 Cable and Other Pay Television Services	$551,616.33	$11,032.32
4899 Communications Services, NEC	$17,397.37	$347.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,734,697.03	$34,701.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$946,249.61	$18,924.99
Total for MAJOR GROUP 49	$946,249.61	$18,924.99
Total for DIVISION E	$2,848,066.13	$56,968.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,451.71	$29.04
5013 Motor Vehicle Supplies and New Parts	$2,471.11	$49.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,157.87	$463.16
5033 Roofing, Siding, and Insulation Materials	$21,799.86	$435.99
5044 Office Equipment	$65,584.09	$1,311.68
5045 Computers and Computer Peripheral Equipment and Software	$69,890.33	$1,397.81
5046 Commercial Equipment, NEC	$32,978.38	$659.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,150.89	$1,003.02
5051 Metals Service Centers and Offices	$21,543.12	$430.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,386.66	$2,587.74
5064 Electrical Appliances, Television and Radio Sets	$21,015.43	$420.30
5072 Hardware	$20,068.75	$401.37
5074 Plumbing and Heating Equipment and Supplies	$334,819.73	$6,696.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$90,960.60	$1,819.21
5082 Construction and Mining Machinery and Equipment	$8,052.59	$161.05
5084 Industrial Machinery and Equipment	($1,934,616.08)	($38,692.33)
5087 Service Establishment Equipment and Supplies	$10,892.19	$217.85
5099 Durable Goods, NEC	$10,885.76	$217.72
Other	$153,952.15	$3,079.05
Total for MAJOR GROUP 50	($865,554.86)	($17,311.10)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$42,089.29	$841.78
5141 Groceries, General Line	$33,848.67	$676.98
5142 Packaged Frozen Foods	$1,823.67	$36.47
5149 Groceries and Related Products, NEC	$3,858.96	$77.18
5169 Chemicals and Allied Products, NEC	$1,588.10	$31.76
5191 Farm Supplies	$61,605.71	$1,232.11
Other	$39,883.02	$797.66
Total for MAJOR GROUP 51	$184,697.42	$3,693.94
Total for DIVISION F	($680,857.44)	($13,617.16)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535,864.46	$10,717.30
5231 Paint, Glass, and Wallpaper Stores	$49,595.56	$991.93
5251 Hardware Stores	$164,751.13	$3,295.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,670.76	$273.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$766,521.96	$15,330.47

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,659,719.07	$113,194.38
5331 Variety Stores	$11,214.61	$224.29
5399 Miscellaneous General Merchandise Stores	$1,032,639.02	$20,652.78
Total for MAJOR GROUP 53	$6,703,572.70	$134,071.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,692,579.60	$53,851.59
5431 Fruit and Vegetable Markets	$37,999.26	$759.99
5461 Retail Bakeries	$19,168.83	$383.38
5499 Miscellaneous Food Stores	$98,546.81	$1,970.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,848,474.18	$56,969.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$447,804.65	$8,956.09
5531 Auto and Home Supply Stores	$398,881.88	$7,977.65
5541 Gasoline Service Station	$154,190.58	$3,083.82
Other	$108,745.28	$2,174.91
Total for MAJOR GROUP 55	$1,109,622.39	$22,192.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,676.52	$193.53
5621 Women's Clothing Stores	$146,927.73	$2,938.55
5651 Family Clothing Stores	$45,688.87	$913.79
5661 Shoe Stores	$40,931.33	$818.63
5699 Miscellaneous Apparel and Accessory Stores	$16,883.59	$337.67
Other	$1,376.50	$27.53
Total for MAJOR GROUP 56	$261,484.54	$5,229.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$489,726.20	$9,794.52
5713 Floor Coverings Stores	$164,066.69	$3,281.34
5719 Miscellaneous Homefurnishings Stores	$52,558.84	$1,051.17
5722 Household Appliance Stores	$204,236.88	$4,084.74
5731 Radio, Television, and Consumer Electronics Stores	$48,330.11	$966.61
5734 Computer and Computer Software Stores	$45,491.40	$909.83
Other	$29,306.89	$586.14
Total for MAJOR GROUP 57	$1,033,717.01	$20,674.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,683,782.71	$33,675.69
5813 Drinking Places	$257,903.05	$5,158.08
Total for MAJOR GROUP 58	$1,941,685.76	$38,833.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$260,620.17	$5,212.40
5932 Used Merchandise Stores	$78,129.96	$1,562.60
5941 Sporting Goods Stores and Bicycle Shops	$126,270.26	$2,525.41
5942 Book Stores	$35,461.55	$709.23
5943 Stationery Stores	$43,860.86	$877.21
5945 Hobby, Toy, and Game Stores	$14,058.79	$281.18
5947 Gift, Novelty, and Souvenir Shops	$71,836.41	$1,436.73
5961 Catalog and Mail-Order Houses	$82,694.84	$1,653.89
5962 Automatic Merchandise Machine Operators	$4,188.43	$83.77
5963 Direct Selling Establishments	$158,467.66	$3,259.65
5983 Fuel Oil Dealers	$51,830.34	$1,036.61
5992 Florists	$88,020.23	$1,760.40
5999 Miscellaneous Retail Stores, NEC	$316,808.18	$6,363.59
Other	$69,690.09	$1,393.79
Total for MAJOR GROUP 59	$1,401,937.77	$28,156.46
Total for DIVISION G	$16,067,016.31	$321,458.17

DIVISION: H Finance, Insurance, And Real Estate

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$45,498.48	$909.97
6099 Functions Related to Depository Banking, NEC	$4,114.82	$82.30
Total for MAJOR GROUP 60	$49,613.30	$992.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,557.82	$31.16
Other	$3,331.41	$66.63
Total for MAJOR GROUP 61	$4,889.23	$97.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$21,561.28	$431.23
Total for MAJOR GROUP 62	$21,561.28	$431.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$831.58	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,178.91	$23.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,343.18	$186.86
Total for MAJOR GROUP 64	$9,343.18	$186.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,366.71	$1,807.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,996.13	$2,859.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,237.33	$344.74
Total for MAJOR GROUP 67	$17,237.33	$344.74
Total for DIVISION H	$246,819.36	$4,936.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$900,812.45	$18,016.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$904,645.46	$18,092.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,788.25	$635.77
7221 Photographic Studios, Portrait	$17,059.63	$341.19
7231 Beauty Shops	$164,176.35	$3,283.52
7241 Barber Shops	$15,570.07	$311.40
7299 Miscellaneous Personal Services, NEC	$23,795.17	$475.89
Other	$134,566.99	$2,691.34
Total for MAJOR GROUP 72	$386,956.46	$7,739.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,911.32	$178.23
7331 Direct Mail Advertising Services	$18,252.43	$365.05
7335 Commercial Photography	$15,286.84	$305.74
7336 Commercial Art and Graphic Design	$18,462.14	$369.24
7338 Secretarial and Court Reporting	$4,454.03	$89.09
7342 Disinfecting and Pest Control Services	$9,266.90	$185.33
7349 Building Cleaning and Maintenance Services, NEC	$99,027.71	$1,980.55
7359 Equipment Rental and Leasing, NEC	$172,572.30	$3,451.44
7361 Employment Agencies	$4,018.54	$80.37
7371 Computer Programming Services	$41,671.15	$833.43
7372 Prepackaged Software	$95,771.93	$1,915.45
7374 Computer Processing and Data Preparation and Processing Services	$43,234.73	$864.70
7375 Information Retrieval Services	$27,658.74	$553.18
7377 Computer Rental and Leasing	$11,041.50	$220.84
7378 Computer Maintenance and Repair	$747.97	$14.96
7379 Computer Related Services, NEC	$50,617.63	$1,012.35
7381 Detective, Guard, and Armored Car Services	$7,364.97	$147.30

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7382 Security Systems Services	$4,422.24	$88.44
7389 Miscellaneous Business Services	$271,596.42	$5,431.93
Other	$9,603.01	$192.06
Total for MAJOR GROUP 73	$913,982.50	$18,279.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$87,564.69	$1,751.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$49,436.76	$988.74
7538 General Automotive Repair Shops	$192,521.42	$3,850.43
7542 Carwashes	$9,586.41	$191.73
7549 Automotive Services, Except Repair and Carwashes	$20,200.59	$404.01
Other	$81,605.82	$1,632.11
Total for MAJOR GROUP 75	$440,915.69	$8,818.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$29,248.81	$584.98
7629 Electrical and Electronic Repair Shops, NEC	$7,684.01	$153.67
7641 Reupholstery and Furniture Repair	$4,782.44	$95.65
7699 Repair Shops and Related Services, NEC	$71,713.62	$1,434.27
Other	$12,275.24	$245.51
Total for MAJOR GROUP 76	$125,704.12	$2,514.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,157.49	$1,223.15
Other	$40,964.14	$819.28
Total for MAJOR GROUP 78	$102,121.63	$2,042.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$35,739.64	$714.79
7993 Coin-Operated Amusement Devices	$6,575.15	$131.50
7999 Amusement and Recreation Services, NEC	$21,836.78	$436.73
Other	$120,646.07	$2,412.91
Total for MAJOR GROUP 79	$184,797.64	$3,695.93
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$14,076.40	$281.52
Other	$120,107.58	$2,402.15
Total for MAJOR GROUP 80	$134,183.98	$2,683.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$443,749.93	$8,875.00
Total for MAJOR GROUP 81	$443,749.93	$8,875.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,641.28	$132.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,846.28	$136.93
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	$12,598.34	$251.97
Other	$12,918.49	$258.37
Total for MAJOR GROUP 86	$25,516.83	$510.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,743.15	$634.87
8712 Architectural Services	$15,718.29	$314.37
8721 Accounting, Auditing, and Bookkeeping Services	$140,608.37	$2,812.17
8741 Management Services	$59,971.07	$1,199.42
8742 Management Consulting Services	$91,119.29	$1,822.38
8748 Business Consulting Services, NEC	$31,823.35	$636.47

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$80,876.74	$1,617.54
Total for MAJOR GROUP 87	$451,860.26	$9,037.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,671.16	$113.42
Total for MAJOR GROUP 89	$5,671.16	$113.42
Total for DIVISION I	$4,132,854.91	$82,657.07
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 - General Recap

A	Agriculture, Forestry, And Fishing	$177,495.16	$3,549.90
C	Construction	$247,294.01	$4,945.90
D	Manufacturing	$380,092.49	$7,601.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,848,066.13	$56,968.94
F	Wholesale Trade	($680,857.44)	($13,617.16)
G	Retail Trade	$16,067,016.31	$321,463.89
H	Finance, Insurance, And Real Estate	$246,819.36	$4,936.41
I	Services	$4,132,854.91	$82,657.07
	Other	$53,432.49	$1,068.65
	Total for Pierre - General	$23,472,213.42	$469,575.45

Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$458,652.53	$4,586.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$476,935.66	$4,769.37
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	$1,626,144.97	$16,261.47
5813 Drinking Places	$254,727.95	$2,547.27

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,880,872.92	$18,808.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,528,126.91	$25,281.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$890,494.78	$8,904.95
Total for MAJOR GROUP 70	$890,494.78	$8,904.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,295.57	$112.95
Other	$110,583.57	$1,105.84
Total for MAJOR GROUP 79	$121,879.14	$1,218.79
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
Total for DIVISION I	$1,078,615.49	$10,786.15
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	$2,528,126.91	$25,281.29
I	Services	$1,078,615.49	$10,786.15
	Other	$19,255.71	$192.56
	Total for Pierre - Gross Receipts	$3,625,998.11	$36,260.00

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

Returns Filed: November 2010

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$177,495.16	$3,549.90
C	Construction	$247,294.01	$4,945.90
D	Manufacturing	$380,092.49	$7,601.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,848,066.13	$56,968.94
F	Wholesale Trade	($680,857.44)	($13,617.16)
G	Retail Trade	$18,595,143.22	$346,745.18
H	Finance, Insurance, And Real Estate	$246,819.36	$4,936.41
I	Services	$5,211,470.40	$93,443.22
	Other	$72,688.20	$1,261.21
	Total for Pierre	$27,098,211.53	$505,835.45

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,516.90	$30.34
Total for MAJOR GROUP 07	$1,516.90	$30.34
Total for DIVISION A	$1,516.90	$30.34
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	$2,364.07	$47.28
Total for MAJOR GROUP 17	$2,364.07	$47.28
Total for DIVISION C	$2,434.07	$48.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,112.35	$42.25
2752 Commercial Printing, Lithographic	$1,709.60	$34.19
Other	$2,413.34	$48.28
Total for MAJOR GROUP 27	$6,235.29	$124.72
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	$17,003.27	$340.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,706.57	$134.13
Total for MAJOR GROUP 42	$6,706.57	$134.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,733.26	$654.67
4813 Telephone Communications, Except Radiotelephone	$33,299.65	$666.00
Other	$2,471.99	$49.44
Total for MAJOR GROUP 48	$68,504.90	$1,370.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,389.69	$1,927.79
Total for MAJOR GROUP 49	$96,389.69	$1,927.79
Total for DIVISION E	$171,601.16	$3,432.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,505.06	$50.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,053.33	$161.07
5074 Plumbing and Heating Equipment and Supplies	$16,298.29	$325.96
5084 Industrial Machinery and Equipment	$2,058.84	$41.18
5087 Service Establishment Equipment and Supplies	$637.06	$12.74

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$509.26	$10.18
Other	$3,608.54	$72.17
Total for MAJOR GROUP 50	$33,670.38	$673.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,685.00	$113.70
5142 Packaged Frozen Foods	$342.35	$6.85
Other	$20,306.98	$406.14
Total for MAJOR GROUP 51	$26,334.33	$526.69
Total for DIVISION F	$60,004.71	$1,200.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,854.81	$1,597.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,013.58	$1,600.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,619.61	$32.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,804.69	$176.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	($82,149.91)	($1,643.00)
5499 Miscellaneous Food Stores	$695.07	$13.90
Other	N/A	N/A
Total for MAJOR GROUP 54	($81,287.83)	($1,625.76)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$803.13	$16.06
Other	$34,661.61	$693.23
Total for MAJOR GROUP 55	$35,464.74	$709.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,253.44	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,681.85	$33.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$342.00	$6.84
Other	$4,839.67	$96.80
Total for MAJOR GROUP 57	$5,181.67	$103.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$87,719.24	$1,754.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,464.88	$2,229.30
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$6,858.90	$137.18
5961 Catalog and Mail-Order Houses	$3,482.63	$69.66
5963 Direct Selling Establishments	$6,730.39	$134.61
5999 Miscellaneous Retail Stores, NEC	$814.01	$16.28
Other	$3,862.80	$77.26
Total for MAJOR GROUP 59	$21,748.73	$434.99
Total for DIVISION G	$183,072.31	$3,661.48
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		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,311.00	$66.21
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	$25,436.58	$508.73
Total for MAJOR GROUP 72	$25,436.58	$508.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,897.37	$57.94
7372 Prepackaged Software	$1,384.68	$27.70
7379 Computer Related Services, NEC	$1,073.00	$21.46
7389 Miscellaneous Business Services	$1,671.22	$33.42
Other	$1,556.85	$31.14
Total for MAJOR GROUP 73	$8,583.12	$171.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,355.14	$247.09
Other	$11,562.87	$231.25
Total for MAJOR GROUP 75	$23,918.01	$478.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$613.00	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$687.33	$13.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$945.28	$18.91
Total for MAJOR GROUP 79	$945.28	$18.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$55,332.75	$1,106.66
Total for MAJOR GROUP 87	$55,332.75	$1,106.66
Total for DIVISION I	$220,249.23	$4,404.97

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

Returns Filed: November 2010

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,516.90	$30.34
C	Construction	$2,434.07	$48.84
D	Manufacturing	$17,003.27	$340.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,601.16	$3,432.03
F	Wholesale Trade	$60,004.71	$1,200.09
G	Retail Trade	$183,072.31	$3,661.48
H	Finance, Insurance, And Real Estate	$3,311.00	$66.21
I	Services	$220,249.23	$4,404.97
	Total for Plankinton - General	$659,192.65	$13,184.04

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$1,516.90	$30.34
C	Construction	$2,434.07	$48.84
D	Manufacturing	$17,003.27	$340.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,601.16	$3,432.03
F	Wholesale Trade	$60,004.71	$1,200.09
G	Retail Trade	$183,072.31	$3,661.48
H	Finance, Insurance, And Real Estate	$3,311.00	$66.21
I	Services	$220,249.23	$4,404.97
	Total for Plankinton	$659,192.65	$13,184.04

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,829.18	$176.58
0783 Ornamental Shrub and Tree Services	$7,754.40	$155.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,117.39	$782.34
Total for DIVISION A	$39,117.39	$782.34
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,932.39	$518.65
1731 Electrical Work	$795.53	$15.91
Other	$8,092.20	$161.85
Total for MAJOR GROUP 17	$34,820.12	$696.41
Total for DIVISION C	$34,820.12	$696.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,418.23	$48.36
Total for MAJOR GROUP 20	$2,418.23	$48.36
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	$4,373.88	$87.48
2741 Miscellaneous Publishing	$1,060.38	$21.21
Other	$5,364.14	$107.28
Total for MAJOR GROUP 27	$10,798.40	$215.97
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	$1,754.83	$35.10
Total for MAJOR GROUP 35	$1,754.83	$35.10
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	$19,333.10	$386.66
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	$18,906.80	$378.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,487.52	$409.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,447.40	$1,448.95
4813 Telephone Communications, Except Radiotelephone	$121,142.20	$2,422.84
4841 Cable and Other Pay Television Services	$4,601.45	$92.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,343.93	$3,966.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,085.67	$1,501.71
Total for MAJOR GROUP 49	$75,085.67	$1,501.71
Total for DIVISION E	$293,917.12	$5,878.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,214.57	$144.29
5045 Computers and Computer Peripheral Equipment and Software	$1,751.83	$35.04
5046 Commercial Equipment, NEC	$1,898.80	$37.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,022.18	$60.44
5051 Metals Service Centers and Offices	$1,578.98	$31.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,860.99	$117.22
5074 Plumbing and Heating Equipment and Supplies	$21,508.92	$430.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,154.75	$483.09
5084 Industrial Machinery and Equipment	$1,276.13	$25.52
5087 Service Establishment Equipment and Supplies	$1,202.45	$24.05
5099 Durable Goods, NEC	$4,878.60	$97.58
Other	$3,995.04	$79.91
Total for MAJOR GROUP 50	$78,343.24	$1,566.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,818.56	$36.37
5141 Groceries, General Line	$3,636.83	$72.74
Other	$33,460.40	$669.21
Total for MAJOR GROUP 51	$38,915.79	$778.32
Total for DIVISION F	$117,259.03	$2,345.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,471.79	$3,229.44
5251 Hardware Stores	$294,827.30	$5,896.54
Total for MAJOR GROUP 52	$456,299.09	$9,125.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,844.70	$116.89
Total for MAJOR GROUP 53	$5,844.70	$116.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,595.42	$13,231.90
5499 Miscellaneous Food Stores	$3,376.61	$67.54
Other	$40,811.47	$816.22
Total for MAJOR GROUP 54	$705,783.50	$14,115.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,873.82	$1,317.47
5531 Auto and Home Supply Stores	$40,517.37	$810.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,709.18	$3,474.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,040.07	$120.80
5651 Family Clothing Stores	$10,653.67	$213.08
5661 Shoe Stores	$563.22	$11.26

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,637.74	$32.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,939.12	$718.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,348.67	$846.97
5731 Radio, Television, and Consumer Electronics Stores	$422.44	$8.44
5734 Computer and Computer Software Stores	$3,385.14	$67.70
Other	$3,092.46	$61.85
Total for MAJOR GROUP 57	$49,248.71	$984.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,026.70	$2,920.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$168,292.53	$3,365.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,143.30	$102.87
5942 Book Stores	$571.89	$11.44
5943 Stationery Stores	$1,269.40	$25.38
5947 Gift, Novelty, and Souvenir Shops	$4,045.26	$80.91
5961 Catalog and Mail-Order Houses	$7,207.55	$144.15
5963 Direct Selling Establishments	$30,996.40	$619.93
5999 Miscellaneous Retail Stores, NEC	$48,778.36	$975.57
Other	$75,008.06	$1,500.17
Total for MAJOR GROUP 59	$173,020.22	$3,460.42
Total for DIVISION G	$1,768,137.05	$35,362.72
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: 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	$17,568.12	$351.36
Total for MAJOR GROUP 65	$17,568.12	$351.36
Total for DIVISION H	$21,147.42	$422.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,955.53	$1,939.11
Total for MAJOR GROUP 70	$96,955.53	$1,939.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,122.27	$82.44
7221 Photographic Studios, Portrait	$17,313.49	$346.27
7231 Beauty Shops	$20,384.83	$407.69
Other	$8,235.38	$164.71
Total for MAJOR GROUP 72	$50,055.97	$1,001.11
MAJOR GROUP: 73 Business Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$3,193.81	$63.87
7359 Equipment Rental and Leasing, NEC	$1,459.76	$29.18
7372 Prepackaged Software	$4,425.20	$88.50
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$28.17	$0.56
7389 Miscellaneous Business Services	$4,142.67	$82.85
Other	$32,119.20	$642.39
Total for MAJOR GROUP 73	$45,551.81	$911.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,845.97	$816.92
Other	$37,499.91	$749.99
Total for MAJOR GROUP 75	$78,345.88	$1,566.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,969.42	$99.39
Other	$7,389.19	$147.79
Total for MAJOR GROUP 76	$12,358.61	$247.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,804.31	$336.07
Total for MAJOR GROUP 79	$16,804.31	$336.07
MAJOR GROUP: 80 Health Services		
Other	$50,992.57	$1,019.85
Total for MAJOR GROUP 80	$50,992.57	$1,019.85
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	$44,861.50	$897.23
8742 Management Consulting Services	$1,476.61	$29.53
Other	$15,267.92	$305.36
Total for MAJOR GROUP 87	$61,606.03	$1,232.12
Total for DIVISION I	$426,388.18	$8,527.70

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$39,117.39	$782.34
C	Construction	$34,820.12	$696.41
D	Manufacturing	$19,333.10	$386.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,917.12	$5,878.34
F	Wholesale Trade	$117,259.03	$2,345.20
G	Retail Trade	$1,768,137.05	$35,362.72
H	Finance, Insurance, And Real Estate	$21,147.42	$422.95
I	Services	$426,388.18	$8,527.70
	Other	$587.00	$11.74
	Total for Platte - General	$2,720,706.41	$54,414.06

Platte - Gross Receipts

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

Platte - 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,865.94	$1,738.66
Other	$8,206.58	$82.07
Total for MAJOR GROUP 54	$182,072.52	$1,820.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,361.27	$1,373.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,545.61	$1,575.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$341,706.13	$3,417.07
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	$96,825.53	$968.26
Total for MAJOR GROUP 70	$96,825.53	$968.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$98,952.17	$989.53

Platte - Gross Receipts Recap

G	Retail Trade	$341,706.13	$3,417.07
I	Services	$98,952.17	$989.53
	Other	$843.55	$8.44
	Total for Platte - Gross Receipts	$441,501.85	$4,415.04

Platte Recap

A	Agriculture, Forestry, And Fishing	$39,117.39	$782.34
C	Construction	$34,820.12	$696.41
D	Manufacturing	$19,333.10	$386.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,917.12	$5,878.34
F	Wholesale Trade	$117,259.03	$2,345.20
G	Retail Trade	$2,109,843.18	$38,779.79
H	Finance, Insurance, And Real Estate	$21,147.42	$422.95
I	Services	$525,340.35	$9,517.23
	Other	$1,430.55	$20.18
	Total for Platte	$3,162,208.26	$58,829.10

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,071.49	$21.43
Total for MAJOR GROUP 17	$1,071.49	$21.43
Total for DIVISION C	$1,071.49	$21.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,071.25	$41.42
Other	$774.58	$15.49
Total for MAJOR GROUP 27	$2,845.83	$56.91
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
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	$120,805.10	$2,416.09
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,693.47	$1,213.87
4813 Telephone Communications, Except Radiotelephone	$16,506.84	$330.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,292.31	$1,565.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,453.39	$2,449.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,563.73	$31.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,619.00	$152.38
5084 Industrial Machinery and Equipment	$6,280.25	$125.60
Other	$22,425.85	$448.52
Total for MAJOR GROUP 50	$37,888.83	$757.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,683.99	$153.69
Total for MAJOR GROUP 51	$7,683.99	$153.69
Total for DIVISION F	$45,572.82	$911.46
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...*		
5251 Hardware Stores	$2,312.78	$46.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,437.10	$48.74
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		
5499 Miscellaneous Food Stores	$737.42	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,210.59	$344.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,412.53	$508.25
Total for MAJOR GROUP 55	$25,412.53	$508.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$293.08	$5.87
Other	$280.67	$5.61
Total for MAJOR GROUP 56	$573.75	$11.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,392.27	$27.85
Total for MAJOR GROUP 57	$1,392.27	$27.85
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		
5941 Sporting Goods Stores and Bicycle Shops	$39,508.49	$790.17
5961 Catalog and Mail-Order Houses	$1,043.46	$20.87
5963 Direct Selling Establishments	$1,471.57	$29.43
5999 Miscellaneous Retail Stores, NEC	$20,365.56	$407.31
Other	$23,114.13	$462.29
Total for MAJOR GROUP 59	$85,503.21	$1,710.07
Total for DIVISION G	$146,547.81	$2,930.98
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	$11,818.00	$236.36
Total for MAJOR GROUP 70	$11,818.00	$236.36
MAJOR GROUP: 72 Personal Services		
Other	$7,547.52	$150.95
Total for MAJOR GROUP 72	$7,547.52	$150.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$287.95	$5.76
7389 Miscellaneous Business Services	$375.48	$7.51
Other	$13,118.29	$262.36
Total for MAJOR GROUP 73	$13,781.72	$275.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,444.42	$48.89
Total for MAJOR GROUP 76	$2,444.42	$48.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$2,467.20	$49.34
	Total for MAJOR GROUP 87	$2,467.20	$49.34
	Total for DIVISION I	$38,469.86	$769.39

Pollock - General Recap

C	Construction	$1,071.49	$21.43
D	Manufacturing	$120,805.10	$2,416.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,453.39	$2,449.07
F	Wholesale Trade	$45,572.82	$911.46
G	Retail Trade	$146,547.81	$2,930.98
I	Services	$38,469.86	$769.39
	Other	$16.00	$0.32
	Total for Pollock - General	$474,936.47	$9,498.74

Pollock Recap

C	Construction	$1,071.49	$21.43
D	Manufacturing	$120,805.10	$2,416.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,453.39	$2,449.07
F	Wholesale Trade	$45,572.82	$911.46
G	Retail Trade	$146,547.81	$2,930.98
I	Services	$38,469.86	$769.39
	Other	$16.00	$0.32
	Total for Pollock	$474,936.47	$9,498.74

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Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,515.57	$210.31
Total for MAJOR GROUP 07	$10,515.57	$210.31
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	$104,501.73	$2,090.03
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	$8,191.56	$163.83
Total for MAJOR GROUP 17	$8,191.56	$163.83
Total for DIVISION C	$8,523.74	$170.47
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	$1,530.94	$30.61
Other	$2,657.28	$53.15
Total for MAJOR GROUP 27	$4,188.22	$83.76
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	$8,526.50	$170.52
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$31,463.56	$629.27
4841 Cable and Other Pay Television Services	$2,131.50	$42.63
Other	$350.72	$7.01
Total for MAJOR GROUP 48	$33,945.78	$678.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,019.33	$1,540.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$896.11	$17.92
5087 Service Establishment Equipment and Supplies	$581.25	$11.63
Other	$9,153.15	$183.06

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$10,630.51	$212.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,004.22	$60.08
Other	$7,106.93	$144.01
Total for MAJOR GROUP 51	$10,111.15	$204.09
Total for DIVISION F	$20,741.66	$416.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,836.99	$856.74
Total for MAJOR GROUP 52	$42,836.99	$856.74
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	$43,878.74	$877.57
Total for MAJOR GROUP 54	$43,878.74	$877.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,596.52	$751.93
Total for MAJOR GROUP 55	$37,596.52	$751.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$775.82	$15.52
Other	$1,003.00	$20.06
Total for MAJOR GROUP 56	$1,778.82	$35.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,966.92	$59.34
Other	$1,473.90	$29.48
Total for MAJOR GROUP 57	$4,440.82	$88.82
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	$541.70	$10.84
5961 Catalog and Mail-Order Houses	$2,669.27	$53.38
5963 Direct Selling Establishments	$6,417.93	$128.35
5999 Miscellaneous Retail Stores, NEC	$3,608.49	$72.18
Other	$121,452.09	$2,429.05
Total for MAJOR GROUP 59	$134,689.48	$2,693.80
Total for DIVISION G	$338,172.70	$6,763.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,900.09	$218.00
Other	$18,787.77	$375.76
Total for MAJOR GROUP 72	$29,687.86	$593.76

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,880.69	$57.61
7359 Equipment Rental and Leasing, NEC	$2,295.68	$45.92
7389 Miscellaneous Business Services	$6,118.72	$122.37
Other	$1,507.04	$30.14
Total for MAJOR GROUP 73	$12,802.13	$256.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,408.56	$168.17
Total for MAJOR GROUP 75	$8,408.56	$168.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,035.24	$40.71
Total for MAJOR GROUP 76	$2,035.24	$40.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,950.40	$39.00
Total for MAJOR GROUP 78	$1,950.40	$39.00
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	$4,440.17	$88.80
Total for MAJOR GROUP 87	$4,440.17	$88.80
Total for DIVISION I	$112,457.84	$2,249.15

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$104,501.73	$2,090.03
C	Construction	$8,523.74	$170.47
D	Manufacturing	$8,526.50	$170.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,019.33	$1,540.38
F	Wholesale Trade	$20,741.66	$416.70
G	Retail Trade	$338,172.70	$6,763.47
I	Services	$112,457.84	$2,249.15
	Other	$1,125.56	$22.51
	Total for Presho - General	$671,069.06	$13,423.23

Presho Recap

A	Agriculture, Forestry, And Fishing	$104,501.73	$2,090.03
C	Construction	$8,523.74	$170.47
D	Manufacturing	$8,526.50	$170.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,019.33	$1,540.38
F	Wholesale Trade	$20,741.66	$416.70
G	Retail Trade	$338,172.70	$6,763.47
I	Services	$112,457.84	$2,249.15
	Other	$1,125.56	$22.51
	Total for Presho	$671,069.06	$13,423.23

Taxable	Tax Due

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Pringle - 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	$3,163.36	$63.26
Total for MAJOR GROUP 27	$3,163.36	$63.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,363.36	$67.26
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		
4813 Telephone Communications, Except Radiotelephone	$1,531.09	$37.94
Other	$1,317.44	$26.35
Total for MAJOR GROUP 48	$2,848.53	$64.29
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	$3,659.03	$80.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$497.17	$9.94
Total for MAJOR GROUP 50	$497.17	$9.94
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	$1,037.95	$20.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,780.29	$175.60
Total for MAJOR GROUP 52	$8,780.29	$175.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,696.87	$133.94
Total for MAJOR GROUP 54	$6,696.87	$133.94
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: 56 Apparel And Accessory Stores		
Other	$265.33	$5.31
Total for MAJOR GROUP 56	$265.33	$5.31
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		
Other	$1,243.36	$24.87

Pringle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,243.36	$24.87
Total for DIVISION G	$69,295.85	$1,385.92

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
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	$995.40	$19.91

DIVISION: I Services

	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		
7372 Prepackaged Software	$351.50	$7.03
Other	$403.10	$8.06
Total for MAJOR GROUP 73	$754.60	$15.09
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$507.64	$10.15
Total for MAJOR GROUP 87	$507.64	$10.15
Total for DIVISION I	$7,199.33	$143.99

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,363.36	$67.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,659.03	$80.50
F	Wholesale Trade	$1,037.95	$20.76
G	Retail Trade	$69,295.85	$1,385.92
H	Finance, Insurance, And Real Estate	$995.40	$19.91
I	Services	$7,199.33	$143.99
	Other	$81.73	$1.63
	Total for Pringle - General	$85,632.65	$1,719.97

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

Returns Filed: November 2010

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$3,363.36	$67.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,659.03	$80.50
F	Wholesale Trade	$1,037.95	$20.76
G	Retail Trade	$69,295.85	$1,385.92
H	Finance, Insurance, And Real Estate	$995.40	$19.91
I	Services	$7,199.33	$143.99
	Other	$81.73	$1.63
	Total for Pringle	$85,632.65	$1,719.97

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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: 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		
Other	$293.18	$2.93
Total for MAJOR GROUP 27	$293.18	$2.93
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	$3,542.09	$35.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,984.07	$19.84
Other	$1,047.28	$10.47
Total for MAJOR GROUP 48	$3,031.35	$30.31
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	$9,130.35	$91.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,603.75	$26.04
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		
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	$1,172.94	$11.73
5963 Direct Selling Establishments	$439.74	$4.40
Other	$311.64	$3.12
Total for MAJOR GROUP 59	$1,924.32	$19.25

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	($93,261.88)	($932.61)
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: 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	$578.00	$5.78
Other	$631.66	$6.32
Total for MAJOR GROUP 73	$1,209.66	$12.10
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,457.17	$54.57

Quinn - General Recap

D	Manufacturing	$3,542.09	$35.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,130.35	$91.30
F	Wholesale Trade	$2,603.75	$26.04
G	Retail Trade	($93,261.88)	($932.61)
I	Services	$5,457.17	$54.57
	Other	$576.58	$5.76
	Total for Quinn - General	$-71,951.94	$-719.52

Quinn Recap

D	Manufacturing	$3,542.09	$35.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,130.35	$91.30
F	Wholesale Trade	$2,603.75	$26.04
G	Retail Trade	($93,261.88)	($932.61)
I	Services	$5,457.17	$54.57
	Other	$576.58	$5.76
	Total for Quinn	$-71,951.94	$-719.52

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.

Ramona - 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	$824.20	$8.24
Other	$435.26	$4.35
Total for MAJOR GROUP 27	$1,259.46	$12.59
Total for DIVISION D	$1,259.46	$12.59
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	$9,198.32	$92.00
4813 Telephone Communications, Except Radiotelephone	$7,366.20	$73.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,936.52	$169.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,116.95	$121.17
Total for MAJOR GROUP 49	$12,116.95	$121.17
Total for DIVISION E	$29,367.76	$293.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,394.35	$73.94
Total for MAJOR GROUP 50	$7,394.35	$73.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,911.49	$39.12
Total for MAJOR GROUP 51	$3,911.49	$39.12
Total for DIVISION F	$11,305.84	$113.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,744.54	$17.45
Total for MAJOR GROUP 52	$1,744.54	$17.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,784.70	$57.85
Total for MAJOR GROUP 54	$5,784.70	$57.85
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: 56 Apparel And Accessory Stores		
Other	$641.70	$6.43
Total for MAJOR GROUP 56	$641.70	$6.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
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		$1,410.36	$14.10
5963 Direct Selling Establishments		$2,309.16	$23.10
5999 Miscellaneous Retail Stores, NEC		$2,918.11	$29.18
Other		$582.84	$5.82
	Total for MAJOR GROUP 59	$7,220.47	$72.20
	Total for DIVISION G	$34,534.54	$345.37
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		$2,591.03	$25.92
	Total for MAJOR GROUP 72	$2,591.03	$25.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$371.09	$3.71
7372 Prepackaged Software		$272.95	$2.73
7389 Miscellaneous Business Services		$7,091.44	$70.92
Other		N/A	N/A
	Total for MAJOR GROUP 73	$7,833.48	$78.34
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,344.70	$13.45
	Total for MAJOR GROUP 87	$1,344.70	$13.45
	Total for DIVISION I	$29,741.06	$297.42

Ramona - General Recap

D	Manufacturing	$1,259.46	$12.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,367.76	$293.69
F	Wholesale Trade	$11,305.84	$113.06
G	Retail Trade	$34,534.54	$345.37
I	Services	$29,741.06	$297.42
	Other	$8,983.62	$89.83
	Total for Ramona - General	$115,192.28	$1,151.96

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

Returns Filed: November 2010

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,259.46	$12.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,367.76	$293.69
F	Wholesale Trade	$11,305.84	$113.06
G	Retail Trade	$34,534.54	$345.37
I	Services	$29,741.06	$297.42
	Other	$8,983.62	$89.83
	Total for Ramona	$115,192.28	$1,151.96

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$25,440.87	$508.83
0742 Veterinary Services for Animal Specialties	$663,585.17	$13,271.71
0752 Animal Specialty Services, Except Veterinary	$187,442.87	$3,748.88
0781 Landscape Counseling and Planning	$12,751.98	$255.04
0782 Lawn and Garden Services	$472,861.45	$9,457.25
0783 Ornamental Shrub and Tree Services	$173,903.61	$3,478.07
Total for MAJOR GROUP 07	$1,535,985.95	$30,719.78
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	$1,550,973.45	$31,019.53
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	$440,285.71	$8,805.72
Total for MAJOR GROUP 14	$440,285.71	$8,805.72
Total for DIVISION B	$440,746.86	$8,814.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$207,513.98	$4,150.28
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$398,225.26	$9,563.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$605,989.24	$13,718.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$68,915.21	$1,378.31
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$90,695.52	$1,813.91
Total for MAJOR GROUP 16	$159,610.73	$3,192.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$437,455.47	$8,749.11
1721 Painting and Paper Hanging	$34,074.62	$681.49
1731 Electrical Work	$1,556,401.29	$31,128.03
1741 Masonry, Stone Setting, and Other Stone Work	$30,638.46	$612.77
1742 Plastering, Drywall, Acoustical, and Insulation Work	$117,333.04	$2,346.67
1751 Carpentry Work	$102,363.22	$2,047.26
1752 Floor Laying and Other Floor Work, NEC	$69,944.70	$1,398.91
1761 Roofing, Siding, and Sheet Metal Work	$59,744.74	$1,194.90
1771 Concrete Work	$56,597.11	$1,131.95
1793 Glass and Glazing Work	$224,693.27	$4,493.86
1796 Installation or Erection of Building Equipment, NEC	$331,252.14	$6,636.86
1799 Special Trade Contractors, NEC	$193,089.45	$3,861.79
Other	$63,744.75	$1,274.89
Total for MAJOR GROUP 17	$3,277,332.26	$65,558.49

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$4,042,932.23	$82,469.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$252,629.34	$5,052.59
Total for MAJOR GROUP 20	$252,629.34	$5,052.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,577.07	$391.54
Total for MAJOR GROUP 23	$19,577.07	$391.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$435,644.29	$8,712.89
Total for MAJOR GROUP 24	$435,644.29	$8,712.89
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$21,276.37	$425.52
Total for MAJOR GROUP 25	$21,276.37	$425.52
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	$200,071.24	$4,001.40
2721 Periodicals: Publishing, or Publishing and Printing	$102,966.75	$2,059.34
2731 Books: Publishing, or Publishing and Printing	$4,266.55	$85.33
2741 Miscellaneous Publishing	$74,710.61	$1,494.21
2752 Commercial Printing, Lithographic	$325,618.96	$6,512.39
2754 Commercial Printing, Gravure	$8,135.58	$162.71
2759 Commercial Printing, NEC	$98,038.87	$1,960.79
Other	$20,990.53	$419.81
Total for MAJOR GROUP 27	$834,799.09	$16,695.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$55,947.67	$1,118.95
Other	$23,706.88	$474.14
Total for MAJOR GROUP 28	$79,654.55	$1,593.09
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	$17,858.58	$357.17
Total for MAJOR GROUP 30	$17,858.58	$357.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$114,918.81	$2,298.38
Other	$973,702.02	$19,474.04
Total for MAJOR GROUP 32	$1,088,620.83	$21,772.42
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$35,015.00	$700.30
Other	N/A	N/A
Total for MAJOR GROUP 33	$56,141.00	$1,122.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$87,371.73	$1,747.43
Total for MAJOR GROUP 34	$87,371.73	$1,747.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,919.03	$278.38
3599 Industrial and Commercial Machinery and Equipment, NEC	$25,704.57	$514.09
Other	$176,251.38	$3,525.02
Total for MAJOR GROUP 35	$215,874.98	$4,317.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$55,669.34	$1,113.40
Total for MAJOR GROUP 36	$55,669.34	$1,113.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$42,735.94	$854.72
Total for MAJOR GROUP 37	$42,735.94	$854.72
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	$22,249.23	$444.99
3845 Electromedical and Electrotherapeutic Apparatus	$2,225.53	$44.51
Other	$48,348.82	$966.98
Total for MAJOR GROUP 38	$72,823.58	$1,456.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$40,749.70	$814.99
3949 Sporting and Athletic Goods, NEC	$2,184.77	$43.69
3999 Manufacturing Industries, NEC	$299,102.35	$5,982.05
Other	$35,894.99	$717.90
Total for MAJOR GROUP 39	$377,931.81	$7,558.63
Total for DIVISION D	$4,144,719.18	$82,894.39
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
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$44,673.18	$893.46
Other	$36,234.08	$724.68
Total for MAJOR GROUP 41	$80,907.26	$1,618.14
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$490,641.52	$9,812.84
4214 Local Trucking With Storage	$24,562.47	$491.25
4215 Courier Services, Except by Air	$515.84	$10.32
4225 General Warehousing and Storage	$72,779.77	$1,455.59
Total for MAJOR GROUP 42	$588,499.60	$11,770.00
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	$49,093.31	$981.87
Other	$152,887.50	$3,057.75
Total for MAJOR GROUP 45	$201,980.81	$4,039.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,170,261.40	$83,405.23
4813 Telephone Communications, Except Radiotelephone	$919,959.18	$18,481.53
4832 Radio Broadcasting Stations	$8,699.00	$173.98
4833 Television Broadcasting Stations	$53,175.64	$1,063.51
4841 Cable and Other Pay Television Services	$2,334,916.53	$46,698.33
4899 Communications Services, NEC	$83,220.43	$1,664.41
Total for MAJOR GROUP 48	$7,570,232.18	$151,486.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$569,074.44	$11,381.49
4931 Electric and Other Services Combined	$5,910,345.67	$118,206.91
4959 Sanitary Services, NEC	$41,805.34	$836.11
Other	$606,306.77	$12,126.14
Total for MAJOR GROUP 49	$7,127,532.22	$142,550.65

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$15,612,017.58	$312,322.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,156.96	$123.14
5013 Motor Vehicle Supplies and New Parts	$343,055.62	$6,861.11
5015 Motor Vehicle Parts, Used	$39,352.59	$787.05
5021 Furniture	$217,315.23	$4,346.30
5023 Homefurnishings	$4,210.46	$84.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$52,794.12	$1,055.88
5032 Brick, Stone, and Related Construction Materials	$65,591.46	$1,311.82
5039 Construction Materials, NEC	$40,849.25	$816.99
5043 Photographic Equipment and Supplies	$45,289.09	$905.79
5044 Office Equipment	$394,858.05	$7,897.17
5045 Computers and Computer Peripheral Equipment and Software	$235,480.19	$4,709.60
5046 Commercial Equipment, NEC	$163,987.41	$3,279.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$568,380.37	$11,367.60
5048 Ophthalmic Goods	$24,896.50	$497.93
5049 Professional Equipment and Supplies, NEC	$25,498.49	$509.97
5051 Metals Service Centers and Offices	$259,295.65	$5,185.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,104,171.98	$22,083.43
5064 Electrical Appliances, Television and Radio Sets	$120,060.22	$2,401.21
5065 Electronic Parts and Equipment, NEC	$355,330.34	$7,106.61
5072 Hardware	$38,744.76	$774.90
5074 Plumbing and Heating Equipment and Supplies	$2,064,381.76	$41,287.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$357,363.24	$7,147.27
5078 Refrigeration Equipment and Supplies	$81,782.25	$1,635.64
5082 Construction and Mining Machinery and Equipment	$547,395.80	$10,947.92
5084 Industrial Machinery and Equipment	$259,484.56	$5,189.69
5085 Industrial Supplies	$220,086.26	$4,401.72
5087 Service Establishment Equipment and Supplies	$131,770.23	$2,635.40
5091 Sporting and Recreational Goods and Supplies	$22,746.09	$454.92
5092 Toys and Hobby Goods and Supplies	$21,364.66	$427.30
5093 Scrap and Waste Materials	$167,520.31	$3,350.41
5099 Durable Goods, NEC	$8,359.57	$167.19
Other	$498,613.78	$9,972.28
Total for MAJOR GROUP 50	$8,486,187.25	$169,723.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,437.04	$128.74
5113 Industrial and Personal Service Paper	$69,503.58	$1,390.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,555.51	$651.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$95,083.27	$1,901.66
5141 Groceries, General Line	$357,183.80	$7,143.68
5142 Packaged Frozen Foods	$12,559.03	$251.18
5145 Confectionery	$35,653.84	$713.09
5149 Groceries and Related Products, NEC	$19,604.86	$392.10
5153 Grain and Field Beans	$220,483.85	$4,409.68
5169 Chemicals and Allied Products, NEC	$19,821.62	$396.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$69,535.20	$1,390.71
5181 Beer and Ale	$38,730.68	$774.62
5191 Farm Supplies	$4,618.30	$92.37
5192 Books, Periodicals, and Newspapers	$187.95	$3.76
Other	$553,802.94	$11,083.22
Total for MAJOR GROUP 51	$1,535,761.47	$30,722.42
Total for DIVISION F	$10,021,948.72	$200,446.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,022,269.34	$260,478.99
5231 Paint, Glass, and Wallpaper Stores	$388,946.93	$7,778.93
5251 Hardware Stores	$662,324.08	$13,246.48

Rapid City - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$240,050.52	$4,801.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,314,340.02	$286,320.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,569,619.85	$411,392.38
5331 Variety Stores	$5,643,160.38	$112,863.20
5399 Miscellaneous General Merchandise Stores	$690,226.16	$13,804.54
Total for MAJOR GROUP 53	$26,903,006.39	$538,060.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,174,865.98	$283,497.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,823.41	$1,096.47
5431 Fruit and Vegetable Markets	$43,319.26	$866.39
5461 Retail Bakeries	$261,720.46	$5,234.42
5499 Miscellaneous Food Stores	$633,476.66	$12,669.55
Other	$39,178.18	$783.57
Total for MAJOR GROUP 54	$15,207,383.95	$304,147.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,500,380.40	$50,007.62
5531 Auto and Home Supply Stores	$2,534,702.60	$50,694.07
5541 Gasoline Service Station	$2,116,245.83	$42,324.92
5571 Motorcycle Dealers	$556,628.43	$11,132.56
Other	$302,921.37	$6,058.43
Total for MAJOR GROUP 55	$8,010,878.63	$160,217.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$557,882.89	$11,157.66
5621 Women's Clothing Stores	$880,629.05	$17,612.59
5632 Women's Accessory and Specialty Stores	$262,150.78	$5,243.01
5641 Children's and Infants' Wear Stores	$93,236.84	$1,864.73
5651 Family Clothing Stores	$2,538,261.70	$50,765.24
5661 Shoe Stores	$726,136.49	$14,522.74
5699 Miscellaneous Apparel and Accessory Stores	$266,457.99	$5,329.16
Total for MAJOR GROUP 56	$5,324,755.74	$106,495.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,655,326.94	$33,106.55
5713 Floor Coverings Stores	$359,739.44	$7,194.79
5714 Drapery, Curtain, and Upholstery Stores	$31,659.48	$633.19
5719 Miscellaneous Homefurnishings Stores	$482,742.93	$9,654.87
5722 Household Appliance Stores	$683,563.97	$13,671.30
5731 Radio, Television, and Consumer Electronics Stores	$2,290,741.78	$45,814.83
5734 Computer and Computer Software Stores	$735,268.84	$14,705.37
5735 Record and Prerecorded Tape Stores	$9,711.41	$194.24
5736 Musical Instruments Stores	$70,220.95	$1,404.41
Total for MAJOR GROUP 57	$6,318,975.74	$126,379.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,250,231.70	$285,004.63
5813 Drinking Places	$842,604.32	$16,852.09
Total for MAJOR GROUP 58	$15,092,836.02	$301,856.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,493,319.41	$29,866.38
5921 Liquor Stores	$667,312.84	$13,346.25
5932 Used Merchandise Stores	$906,540.34	$18,130.80
5941 Sporting Goods Stores and Bicycle Shops	$4,047,861.76	$80,957.25
5942 Book Stores	$953,890.36	$19,077.78
5943 Stationery Stores	$1,462,115.34	$29,242.28
5944 Jewelry Stores	$867,274.73	$17,345.49
5945 Hobby, Toy, and Game Stores	$1,220,433.33	$24,408.66
5946 Camera and Photographic Supply Stores	$35,269.00	$705.38
5947 Gift, Novelty, and Souvenir Shops	$972,688.77	$19,453.80

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5948 Luggage and Leather Goods Stores	$32,371.60	$647.42
5949 Sewing, Needlework, and Piece Goods Stores	$146,365.82	$2,927.31
5961 Catalog and Mail-Order Houses	$382,599.60	$7,652.00
5962 Automatic Merchandise Machine Operators	$115,560.08	$2,311.20
5963 Direct Selling Establishments	$457,273.70	$9,529.21
5983 Fuel Oil Dealers	$104,601.84	$2,092.04
5984 Liquefied Petroleum Gas Dealers	$132,473.30	$2,649.46
5992 Florists	$170,993.98	$3,419.88
5993 Tobacco Stores and Stands	$759,573.90	$15,191.48
5995 Optical Goods Stores	$26,195.04	$523.89
5999 Miscellaneous Retail Stores, NEC	$4,633,131.30	$92,938.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,613,409.11	$392,927.68
Total for DIVISION G	$110,785,585.60	$2,216,404.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$34,318.54	$686.37
6099 Functions Related to Depository Banking, NEC	$27,359.73	$547.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$71,120.32	$1,422.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,120.41	$122.41
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,838.85	$56.78
6159 Miscellaneous Business Credit Institutions	$70,744.91	$1,414.89
Other	$14,379.86	$287.60
Total for MAJOR GROUP 61	$94,084.03	$1,881.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$70,100.83	$1,402.02
Total for MAJOR GROUP 62	$70,100.83	$1,402.02
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$66,177.46	$1,323.55
Other	$8,053.59	$161.07
Total for MAJOR GROUP 63	$74,231.05	$1,484.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$108,338.32	$2,166.75
Total for MAJOR GROUP 64	$108,338.32	$2,166.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,148,233.58	$22,964.68
6541 Title Abstract Offices	$398,039.74	$7,960.80
Other	$41,263.74	$825.28
Total for MAJOR GROUP 65	$1,587,537.06	$31,750.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$632,409.11	$14,947.79
6794 Patent Owners and Lessors	$137,658.97	$2,753.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$773,454.08	$17,768.68
Total for DIVISION H	$2,778,865.69	$57,876.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,271,564.31	$85,431.30
7033 Recreational Vehicle Parks and Campsites	$34,420.58	$688.41
Total for MAJOR GROUP 70	$4,305,984.89	$86,119.71
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$38,901.65	$778.04
7216 Drycleaning Plants, Except Rug Cleaning	$103,184.73	$2,063.69
7217 Carpet and Upholstery Cleaning	$175,579.83	$3,511.62

Rapid City - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$215,620.21	$4,312.42
7231 Beauty Shops	$955,402.77	$19,108.10
7241 Barber Shops	$29,667.78	$593.37
7261 Funeral Services and Crematories	$331,580.94	$6,631.63
7299 Miscellaneous Personal Services, NEC	$350,093.03	$7,001.89
Other	$64,210.78	$1,284.22
Total for MAJOR GROUP 72	$2,264,241.72	$45,284.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$159,852.98	$3,197.06
7312 Outdoor Advertising Services	$49,609.77	$992.20
7322 Adjustment and Collection Services	$152,946.85	$3,058.94
7323 Credit Reporting Services	$4,765.27	$95.30
7331 Direct Mail Advertising Services	$56,061.83	$1,121.24
7334 Photocopying and Duplicating Services	$85,460.01	$1,709.19
7336 Commercial Art and Graphic Design	$33,709.22	$674.18
7338 Secretarial and Court Reporting	$60,125.48	$1,202.52
7342 Disinfecting and Pest Control Services	$152,524.06	$3,050.50
7349 Building Cleaning and Maintenance Services, NEC	$884,476.64	$17,689.57
7352 Medical Equipment Rental and Leasing	$67,105.34	$1,342.10
7353 Heavy Construction Equipment Rental and Leasing	$40,730.12	$814.60
7359 Equipment Rental and Leasing, NEC	$1,145,533.87	$22,939.13
7361 Employment Agencies	$3,455.54	$69.11
7363 Help Supply Services	$244,297.61	$4,885.96
7371 Computer Programming Services	$293,317.14	$7,145.24
7372 Prepackaged Software	$759,489.52	$15,189.79
7373 Computer Integrated Systems Design	$16,329.12	$326.59
7374 Computer Processing and Data Preparation and Processing Services	$141,468.53	$2,829.37
7375 Information Retrieval Services	$15,201.44	$304.02
7377 Computer Rental and Leasing	$26,010.59	$520.21
7378 Computer Maintenance and Repair	$39,532.89	$790.65
7379 Computer Related Services, NEC	$293,815.94	$5,876.34
7381 Detective, Guard, and Armored Car Services	$135,643.80	$2,712.89
7382 Security Systems Services	$85,906.13	$1,718.12
7389 Miscellaneous Business Services	$892,542.03	$17,850.86
Other	$15,241.58	$304.82
Total for MAJOR GROUP 73	$5,855,153.30	$118,410.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,164,271.02	$23,285.43
7519 Utility Trailers and Recreational Vehicle Rental	$149,661.71	$2,993.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,004,746.92	$20,094.94
7534 Tire Retreading and Repair Shops	$92,178.84	$1,843.57
7536 Automotive Glass Replacement Shops	$131,178.98	$2,623.59
7537 Automotive Transmission Repair Shops	$163,261.27	$3,265.23
7538 General Automotive Repair Shops	$1,593,461.26	$31,869.25
7539 Automotive Repair Shops, NEC	$560,633.47	$11,212.67
7542 Carwashes	$314,023.62	$6,280.47
7549 Automotive Services, Except Repair and Carwashes	$392,976.46	$7,859.55
Other	$79,136.05	$1,582.72
Total for MAJOR GROUP 75	$5,645,529.60	$112,910.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,513.52	$250.27
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$56,611.95	$1,132.24
7629 Electrical and Electronic Repair Shops, NEC	$48,031.29	$960.64
7641 Reupholstery and Furniture Repair	$34,137.10	$682.75
7692 Welding Repair	$388,935.84	$7,778.71
7694 Armature Rewinding Shops	$21,997.56	$439.95
7699 Repair Shops and Related Services, NEC	$584,198.18	$11,683.95
Total for MAJOR GROUP 76	$1,146,425.44	$22,928.51
MAJOR GROUP: 78 Motion Pictures		

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7812 Motion Picture and Video Tape Production	$17,077.84	$341.56
7819 Services Allied to Motion Picture Production	$6,208.97	$124.18
7832 Motion Picture Theaters, Except Drive-In	$386,540.29	$7,730.81
7841 Video Tape Rental	$342,538.64	$6,850.77
Total for MAJOR GROUP 78	$752,365.74	$15,047.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$32,323.53	$646.48
7922 Theatrical Producers and Miscellaneous Theatrical Services	$22,612.16	$452.24
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,677.32	$213.55
7991 Physical Fitness Facilities	$171,806.77	$3,436.15
7993 Coin-Operated Amusement Devices	$120,640.97	$2,412.82
7997 Membership Sports and Recreation Clubs	$294,323.28	$5,886.47
7999 Amusement and Recreation Services, NEC	$680,329.97	$13,606.61
Other	$150,678.94	$3,013.57
Total for MAJOR GROUP 79	$1,483,392.94	$29,667.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$225,231.88	$4,504.64
8021 Offices and Clinics of Dentists	$141,671.22	$2,833.43
8041 Offices and Clinics of Chiropractors	$13,336.27	$266.73
8042 Offices and Clinics of Optometrists	$43,217.07	$864.33
8049 Offices and Clinics of Health Practitioners, NEC	$27,577.58	$551.54
8051 Skilled Nursing Care Facilities	$38,332.15	$766.64
8052 Intermediate Care Facilities	$21,036.13	$420.73
8069 Specialty Hospitals, Except Psychiatric	$19,679.85	$393.59
8071 Medical Laboratories	$72,298.05	$1,445.96
Other	$681,986.25	$13,639.72
Total for MAJOR GROUP 80	$1,284,366.45	$25,687.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,127,393.06	$62,547.92
Total for MAJOR GROUP 81	$3,127,393.06	$62,547.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$56,124.38	$1,122.49
8299 Schools and Educational Services NEC	$83,719.97	$1,674.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$152,668.50	$3,053.39
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	$10,700.08	$214.00
8641 Civic, Social, and Fraternal Associations	$18,766.52	$375.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$41,088.48	$821.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$450,160.84	$9,004.16
8712 Architectural Services	$270,405.09	$5,408.10
8713 Surveying Services	$27,132.22	$542.64
8721 Accounting, Auditing, and Bookkeeping Services	$917,050.49	$18,341.03
8734 Testing Laboratories	$79,425.97	$1,588.52
8741 Management Services	$160,470.26	$3,209.41
8742 Management Consulting Services	$716,665.30	$14,333.34
8748 Business Consulting Services, NEC	$196,602.27	$3,932.04
Other	$23,945.01	$478.91
Total for MAJOR GROUP 87	$2,841,857.45	$56,838.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,637.54	$932.76
Total for MAJOR GROUP 89	$46,637.54	$932.76

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$29,032,334.81	$581,955.46
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

A	Agriculture, Forestry, And Fishing	$1,550,973.45	$31,019.53
B	Mining	$440,746.86	$8,814.95
C	Construction	$4,042,932.23	$82,462.65
D	Manufacturing	$4,144,719.18	$82,894.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,612,017.58	$312,322.71
F	Wholesale Trade	$10,021,948.72	$200,446.19
G	Retail Trade	$110,785,585.60	$2,216,429.29
H	Finance, Insurance, And Real Estate	$2,778,865.69	$57,876.92
I	Services	$29,032,334.81	$581,955.46
	Other	$2,193.67	$43.87
	Total for Rapid City - General	$178,412,317.79	$3,574,265.96

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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		

Rapid City - 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 49	N/A	N/A
Total for DIVISION E	$54,327.72	$543.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,084.98	$50.86
Total for MAJOR GROUP 50	$5,084.98	$50.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,358.81	$643.59
Total for MAJOR GROUP 51	$64,358.81	$643.59
Total for DIVISION F	$69,443.79	$694.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$264,505.07	$2,645.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$477,176.07	$4,771.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,894,322.82	$18,943.24
5461 Retail Bakeries	$40,474.51	$404.75
5499 Miscellaneous Food Stores	$142,674.03	$1,426.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,082,540.48	$20,825.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$399,730.62	$3,997.29
Total for MAJOR GROUP 55	$399,730.62	$3,997.29
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	$4,027.89	$40.28
Total for MAJOR GROUP 57	$4,027.89	$40.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,905,949.97	$139,059.56
5813 Drinking Places	$797,026.48	$7,970.27
Total for MAJOR GROUP 58	$14,702,976.45	$147,029.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$161,919.59	$1,619.20
5921 Liquor Stores	$586,767.32	$5,867.69
5941 Sporting Goods Stores and Bicycle Shops	$24,829.94	$248.29
5942 Book Stores	$46,112.33	$461.12
5947 Gift, Novelty, and Souvenir Shops	$12,078.27	$120.78
5993 Tobacco Stores and Stands	$40,674.19	$406.74
Other	$24,749.20	$247.49
Total for MAJOR GROUP 59	$897,130.84	$8,971.31
Total for DIVISION G	$18,570,438.44	$185,704.44
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	$4,108,926.48	$41,089.25
7033 Recreational Vehicle Parks and Campsites	$30,862.29	$308.62

Rapid City - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$4,139,788.77	$41,397.87
MAJOR GROUP: 72 Personal Services			
Other		$11,771.71	$117.71
	Total for MAJOR GROUP 72	$11,771.71	$117.71
MAJOR GROUP: 73 Business Services			
Other		$15,919.49	$159.20
	Total for MAJOR GROUP 73	$15,919.49	$159.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$381,758.86	$3,817.59
	Total for MAJOR GROUP 78	$381,758.86	$3,817.59
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$71,529.89	$715.30
7993 Coin-Operated Amusement Devices		$87,335.13	$873.37
7999 Amusement and Recreation Services, NEC		$540,099.45	$5,401.00
Other		$352,701.02	$3,527.00
	Total for MAJOR GROUP 79	$1,051,665.49	$10,516.67
MAJOR GROUP: 80 Health Services			
Other		$1,049,845.90	$10,498.47
	Total for MAJOR GROUP 80	$1,049,845.90	$10,498.47
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$31,633.06	$316.33
	Total for MAJOR GROUP 87	$31,633.06	$316.33
	Total for DIVISION I	$6,783,151.17	$67,831.52

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,327.72	$543.27
F	Wholesale Trade	$69,443.79	$694.45
G	Retail Trade	$18,570,438.44	$185,704.44
I	Services	$6,783,151.17	$67,831.52
	Other	$24,482.40	$244.83
	Total for Rapid City - Gross Receipts	$25,501,843.52	$255,018.51

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

Returns Filed: November 2010

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,550,973.45	$31,019.53
B	Mining	$440,746.86	$8,814.95
C	Construction	$4,042,932.23	$82,462.65
D	Manufacturing	$4,144,719.18	$82,894.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,666,345.30	$312,865.98
F	Wholesale Trade	$10,091,392.51	$201,140.64
G	Retail Trade	$129,356,024.04	$2,402,133.73
H	Finance, Insurance, And Real Estate	$2,778,865.69	$57,876.92
I	Services	$35,815,485.98	$649,786.98
	Other	$26,676.07	$288.70
	Total for Rapid City	$203,914,161.31	$3,829,284.47

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,374.51	$607.49
Total for MAJOR GROUP 07	$30,374.51	$607.49
Total for DIVISION A	$30,374.51	$607.49
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	$31,813.55	$636.28
1731 Electrical Work	$14,048.60	$280.98
Other	$35,859.29	$717.19
Total for MAJOR GROUP 17	$81,721.44	$1,634.45
Total for DIVISION C	$134,012.32	$2,796.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$9,137.65	$182.76
2741 Miscellaneous Publishing	$1,049.76	$21.00
2759 Commercial Printing, NEC	$4,619.74	$92.39
Other	$2,101.50	$42.03
Total for MAJOR GROUP 27	$16,908.65	$338.18
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: 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	($112,634.88)	($2,252.70)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,411.00	$168.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,568.00	$171.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,676.13	$2,153.53
4813 Telephone Communications, Except Radiotelephone	$39,767.92	$795.36
4841 Cable and Other Pay Television Services	$99,215.19	$1,984.31
4899 Communications Services, NEC	$1,177.79	$23.56
Total for MAJOR GROUP 48	$247,837.03	$4,956.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,175.06	$2,843.50
Total for MAJOR GROUP 49	$142,175.06	$2,843.50
Total for DIVISION E	$400,730.09	$8,014.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,202.74	$24.05
5032 Brick, Stone, and Related Construction Materials	$23,994.54	$479.90
5044 Office Equipment	$5,692.95	$113.86
5045 Computers and Computer Peripheral Equipment and Software	$6,465.33	$129.31
5046 Commercial Equipment, NEC	$8,717.49	$174.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,664.43	$173.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,693.76	$633.87
5074 Plumbing and Heating Equipment and Supplies	$47,113.11	$942.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,550.53	$631.01
5084 Industrial Machinery and Equipment	$23,792.20	$475.84
5087 Service Establishment Equipment and Supplies	$414.70	$8.29
Other	$10,274.33	$205.50
Total for MAJOR GROUP 50	$199,576.11	$3,991.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,562.04	$131.24
Other	$22,175.48	$443.51
Total for MAJOR GROUP 51	$28,737.52	$574.75
Total for DIVISION F	$228,313.63	$4,566.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,504.64	$7,210.10
5251 Hardware Stores	$60,564.34	$1,211.29
Other	$1,310.03	$26.20
Total for MAJOR GROUP 52	$422,379.01	$8,447.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,014.97	$160.30
5331 Variety Stores	$46,146.66	$922.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$127,517.63	$2,550.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$620,881.63	$12,417.63
5499 Miscellaneous Food Stores	$3,262.73	$65.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$631,837.62	$12,636.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$82,691.47	$1,653.83
5531 Auto and Home Supply Stores	$100,882.12	$2,017.65
5541 Gasoline Service Station	$122,408.14	$2,448.17

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$305,981.73	$6,119.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,544.66	$30.89
5651 Family Clothing Stores	$4,516.58	$90.33
5699 Miscellaneous Apparel and Accessory Stores	$5,152.86	$103.05
Other	$914.99	$18.30
Total for MAJOR GROUP 56	$12,129.09	$242.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,595.76	$311.92
5713 Floor Coverings Stores	$35,101.53	$702.03
5722 Household Appliance Stores	$6,230.06	$124.60
5734 Computer and Computer Software Stores	$15,646.37	$312.93
Other	$2,636.21	$52.72
Total for MAJOR GROUP 57	$75,209.93	$1,504.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,635.94	$3,652.73
5813 Drinking Places	$114,224.97	$2,284.51
Total for MAJOR GROUP 58	$296,860.91	$5,937.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,163.50	$423.26
5942 Book Stores	$239.08	$4.78
5943 Stationery Stores	$8,145.08	$162.90
5945 Hobby, Toy, and Game Stores	$676.60	$13.53
5961 Catalog and Mail-Order Houses	$14,800.74	$296.02
5963 Direct Selling Establishments	$18,265.77	$365.32
5983 Fuel Oil Dealers	$17,803.33	$356.07
5999 Miscellaneous Retail Stores, NEC	$69,296.13	$1,385.94
Other	$51,022.40	$1,020.45
Total for MAJOR GROUP 59	$201,412.63	$4,028.27
Total for DIVISION G	$2,073,328.55	$41,466.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,222.66	$44.45
Total for MAJOR GROUP 63	$2,222.66	$44.45
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	$14,136.29	$282.73
Total for MAJOR GROUP 65	$14,136.29	$282.73
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	$23,911.80	$478.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$74,650.53	$1,493.01
Total for MAJOR GROUP 70	$74,650.53	$1,493.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,544.85	$250.90
Other	$113,446.26	$2,268.92
Total for MAJOR GROUP 72	$125,991.11	$2,519.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$722.25	$14.45
7349 Building Cleaning and Maintenance Services, NEC	$6,703.10	$134.07
7359 Equipment Rental and Leasing, NEC	$21,754.78	$435.10
7372 Prepackaged Software	$6,011.97	$120.24
7378 Computer Maintenance and Repair	$3,583.44	$71.67
7379 Computer Related Services, NEC	$2,452.29	$49.04
7389 Miscellaneous Business Services	$13,857.17	$277.14
Other	$7,368.79	$147.38
Total for MAJOR GROUP 73	$62,453.79	$1,249.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,321.43	$426.42
Other	$76,774.37	$1,535.49
Total for MAJOR GROUP 75	$98,095.80	$1,961.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,180.33	$63.61
7699 Repair Shops and Related Services, NEC	$25,258.79	$505.17
Other	$39,570.56	$791.40
Total for MAJOR GROUP 76	$68,009.68	$1,360.18
MAJOR GROUP: 78 Motion Pictures		
Other	$3,471.16	$69.43
Total for MAJOR GROUP 78	$3,471.16	$69.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,227.96	$424.56
Total for MAJOR GROUP 79	$21,227.96	$424.56
MAJOR GROUP: 80 Health Services		
Other	$5,618.96	$112.38
Total for MAJOR GROUP 80	$5,618.96	$112.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,829.72	$776.60
Total for MAJOR GROUP 81	$38,829.72	$776.60
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	$4,059.26	$81.18
8721 Accounting, Auditing, and Bookkeeping Services	$5,973.03	$119.46
8742 Management Consulting Services	$3,528.48	$70.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,552.77	$291.06
Total for DIVISION I	$513,416.45	$10,268.34

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

Returns Filed: November 2010

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,374.51	$607.49
C	Construction	$134,012.32	$2,796.26
D	Manufacturing	($112,634.88)	($2,252.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,730.09	$8,014.62
F	Wholesale Trade	$228,313.63	$4,566.28
G	Retail Trade	$2,073,328.55	$41,466.61
H	Finance, Insurance, And Real Estate	$23,911.80	$478.24
I	Services	$513,416.45	$10,268.34
	Total for Redfield - General	$3,291,452.47	$65,945.14

Redfield - 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			
5411 Grocery Stores		$104,054.22	$1,040.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	$104,305.87	$1,043.06
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		$182,415.94	$1,824.16
5813 Drinking Places		$110,227.45	$1,102.27
	Total for MAJOR GROUP 58	$292,643.39	$2,926.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$32,002.61	$320.03
	Total for MAJOR GROUP 59	$32,002.61	$320.03
	Total for DIVISION G	$450,396.18	$4,503.96
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
	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		$74,561.53	$745.62
	Total for MAJOR GROUP 70	$74,561.53	$745.62
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	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	$77,570.32	$775.70

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

Returns Filed: November 2010

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$450,396.18	$4,503.96
I	Services	$77,570.32	$775.70
	Other	$412.24	$4.12
	Total for Redfield - Gross Receipts	$528,378.74	$5,283.78

Redfield Recap

A	Agriculture, Forestry, And Fishing	$30,374.51	$607.49
C	Construction	$134,012.32	$2,796.26
D	Manufacturing	($112,634.88)	($2,252.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,730.09	$8,014.62
F	Wholesale Trade	$228,313.63	$4,566.28
G	Retail Trade	$2,523,724.73	$45,970.57
H	Finance, Insurance, And Real Estate	$23,911.80	$478.24
I	Services	$590,986.77	$11,044.04
	Other	$412.24	$4.12
	Total for Redfield	$3,819,831.21	$71,228.92

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,031.96	$20.64
Total for MAJOR GROUP 17	$1,031.96	$20.64
Total for DIVISION C	$1,031.96	$20.64
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$296.12	$5.93
Other	$244.87	$4.90
Total for MAJOR GROUP 27	$540.99	$10.83
Total for DIVISION D	$672.49	$13.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,535.40	$170.70
4813 Telephone Communications, Except Radiotelephone	$8,774.98	$175.50
Other	$1,279.48	$25.59
Total for MAJOR GROUP 48	$18,589.86	$371.79
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	$31,053.96	$621.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,602.49	$52.05
Other	$751.95	$15.05
Total for MAJOR GROUP 50	$3,354.44	$67.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$793.54	$15.87
Total for MAJOR GROUP 51	$793.54	$15.87
Total for DIVISION F	$4,147.98	$82.97
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	$63,047.22	$1,260.94
Total for MAJOR GROUP 55	$63,047.22	$1,260.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$121.00	$2.42
Other	$424.89	$8.50
Total for MAJOR GROUP 56	$545.89	$10.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$943.57	$18.87

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$943.57	$18.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,161.39	$63.23
5963 Direct Selling Establishments	$2,153.84	$43.08
Other	$44,574.37	$891.49
Total for MAJOR GROUP 59	$49,889.60	$997.80
Total for DIVISION G	$161,777.94	$3,235.56
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	$338.95	$6.78
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		
7342 Disinfecting and Pest Control Services	$4,708.60	$94.17
7372 Prepackaged Software	$257.67	$5.15
Other	$964.33	$19.29
Total for MAJOR GROUP 73	$5,930.60	$118.61
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	$1,273.47	$25.47
Total for MAJOR GROUP 87	$1,273.47	$25.47
Total for DIVISION I	$9,934.45	$198.69

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$1,031.96	$20.64
D	Manufacturing	$672.49	$13.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,053.96	$621.07
F	Wholesale Trade	$4,147.98	$82.97
G	Retail Trade	$161,777.94	$3,235.56
H	Finance, Insurance, And Real Estate	$338.95	$6.78
I	Services	$9,934.45	$198.69
	Total for Reliance - General	$208,957.73	$4,179.17

Reliance - 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:	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	$50,715.42	$507.16

Reliance - Gross Receipts Recap

G	Retail Trade	$50,715.42	$507.16
	Other	$494.00	$4.94
	Total for Reliance - Gross Receipts	$51,209.42	$512.10

Reliance Recap

C	Construction	$1,031.96	$20.64
D	Manufacturing	$672.49	$13.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,053.96	$621.07
F	Wholesale Trade	$4,147.98	$82.97
G	Retail Trade	$212,493.36	$3,742.72
H	Finance, Insurance, And Real Estate	$338.95	$6.78
I	Services	$9,934.45	$198.69
	Other	$494.00	$4.94
	Total for Reliance	$260,167.15	$4,691.27

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.

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
Other	$389.89	$3.90
Total for MAJOR GROUP 27	$389.89	$3.90
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	$1,129.39	$11.30
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: 48 Communications		
4812 Radiotelephone Communications	$1,381.47	$13.82
4813 Telephone Communications, Except Radiotelephone	$9,306.18	$93.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,629.65	$116.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,348.29	$103.48
Total for MAJOR GROUP 49	$10,348.29	$103.48
Total for DIVISION E	$24,094.82	$240.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,809.18	$68.09
Total for MAJOR GROUP 50	$6,809.18	$68.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,800.76	$98.00
Total for MAJOR GROUP 51	$9,800.76	$98.00
Total for DIVISION F	$16,609.94	$166.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,394.60	$73.95
Total for MAJOR GROUP 52	$7,394.60	$73.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$721.86	$7.22
Total for MAJOR GROUP 53	$721.86	$7.22
MAJOR GROUP: 54 Food Stores		
Other	$1,532.65	$15.33
Total for MAJOR GROUP 54	$1,532.65	$15.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,895.19	$68.95

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,820.60	$88.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$537.00	$5.37
Other	$1,372.59	$13.73
Total for MAJOR GROUP 56	$1,909.59	$19.10
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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$882.60	$8.83
5961 Catalog and Mail-Order Houses	$1,589.50	$15.90
5963 Direct Selling Establishments	$1,651.00	$16.51
5999 Miscellaneous Retail Stores, NEC	$3,125.02	$31.25
Other	$593.32	$5.94
Total for MAJOR GROUP 59	$7,841.44	$78.43
Total for DIVISION G	$43,627.69	$436.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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		
7372 Prepackaged Software	$751.40	$7.51
Other	$2,775.62	$27.75
Total for MAJOR GROUP 73	$3,527.02	$35.26
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	$342.69	$3.44
Total for MAJOR GROUP 87	$342.69	$3.44
Total for DIVISION I	$6,217.79	$62.18

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

Returns Filed: November 2010

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,129.39	$11.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,094.82	$240.96
F	Wholesale Trade	$16,609.94	$166.09
G	Retail Trade	$43,627.69	$436.30
I	Services	$6,217.79	$62.18
	Other	$8,330.63	$83.30
	Total for Revillo - General	$100,010.26	$1,000.13

Revillo Recap

D	Manufacturing	$1,129.39	$11.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,094.82	$240.96
F	Wholesale Trade	$16,609.94	$166.09
G	Retail Trade	$43,627.69	$436.30
I	Services	$6,217.79	$62.18
	Other	$8,330.63	$83.30
	Total for Revillo	$100,010.26	$1,000.13

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.

Roscoe - 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	$27,198.93	$271.99
Total for MAJOR GROUP 17	$27,198.93	$271.99
Total for DIVISION C	$165,447.93	$1,654.48
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	$3,257.16	$32.57
Total for MAJOR GROUP 27	$3,257.16	$32.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$14,494.02	$144.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,237.04	$52.38
4813 Telephone Communications, Except Radiotelephone	$19,194.13	$191.95
4841 Cable and Other Pay Television Services	$10,756.80	$107.57
Total for MAJOR GROUP 48	$35,187.97	$351.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,299.59	$673.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,137.21	$111.38
5084 Industrial Machinery and Equipment	$4,830.26	$48.30
Other	$4,750.24	$47.51

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$20,717.71	$207.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,869.46	$448.70
Total for MAJOR GROUP 51	$44,869.46	$448.70
Total for DIVISION F	$65,587.17	$655.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,573.17	$646.15
5251 Hardware Stores	$25,601.77	$256.01
Total for MAJOR GROUP 52	$90,174.94	$902.16
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	$18,274.33	$182.74
5499 Miscellaneous Food Stores	$214.02	$2.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,568.35	$185.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,115.64	$11.15
Total for MAJOR GROUP 55	$1,115.64	$11.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$566.57	$5.66
Other	$1,582.50	$15.83
Total for MAJOR GROUP 56	$2,149.07	$21.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,971.79	$79.72
Total for MAJOR GROUP 57	$7,971.79	$79.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,281.00	$12.82
5963 Direct Selling Establishments	$3,285.62	$32.85
5999 Miscellaneous Retail Stores, NEC	$27,900.39	$284.68
Other	$4,768.45	$47.69
Total for MAJOR GROUP 59	$37,235.46	$378.04
Total for DIVISION G	$233,074.76	$2,336.85
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$41,362.00	$413.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,318.01	$103.19
Total for MAJOR GROUP 72	$10,318.01	$103.19
MAJOR GROUP: 73 Business Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,440.80	$24.41
Other	$2,739.61	$27.39
Total for MAJOR GROUP 73	$5,180.41	$51.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,475.48	$184.75
Total for MAJOR GROUP 75	$18,475.48	$184.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,663.80	$56.64
Total for MAJOR GROUP 76	$5,663.80	$56.64
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,803.80	$18.04
Other	$2,742.87	$27.43
Total for MAJOR GROUP 87	$4,546.67	$45.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,707.76	$457.08

Roscoe - General Recap

C	Construction	$165,447.93	$1,654.48
D	Manufacturing	$14,494.02	$144.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,299.59	$673.01
F	Wholesale Trade	$65,587.17	$655.89
G	Retail Trade	$233,074.76	$2,336.85
H	Finance, Insurance, And Real Estate	$41,362.00	$413.62
I	Services	$45,707.76	$457.08
	Other	$680.00	$6.80
	Total for Roscoe - General	$633,653.23	$6,342.67

Roscoe Recap

C	Construction	$165,447.93	$1,654.48
D	Manufacturing	$14,494.02	$144.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,299.59	$673.01
F	Wholesale Trade	$65,587.17	$655.89
G	Retail Trade	$233,074.76	$2,336.85
H	Finance, Insurance, And Real Estate	$41,362.00	$413.62
I	Services	$45,707.76	$457.08
	Other	$680.00	$6.80
	Total for Roscoe	$633,653.23	$6,342.67

Taxable	Tax Due

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

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		
Other	$10,310.00	$103.11
Total for MAJOR GROUP 17	$10,310.00	$103.11
Total for DIVISION C	$10,310.00	$103.11
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$655.58	$6.56
Other	$1,222.34	$12.22
Total for MAJOR GROUP 27	$1,877.92	$18.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,077.92	$20.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,061.87	$70.63
Total for MAJOR GROUP 42	$7,061.87	$70.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,970.87	$209.70
4813 Telephone Communications, Except Radiotelephone	$36,789.94	$367.91
4841 Cable and Other Pay Television Services	$8,854.00	$88.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,684.79	$666.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,186.25	$301.86
Total for MAJOR GROUP 49	$30,186.25	$301.86
Total for DIVISION E	$104,512.91	$1,045.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,681.30	$16.81
5045 Computers and Computer Peripheral Equipment and Software	$389.00	$3.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,647.17	$46.47
5087 Service Establishment Equipment and Supplies	$1,618.42	$16.18
Other	$23,498.02	$234.97
Total for MAJOR GROUP 50	$31,833.91	$318.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($48,193.33)	($481.94)
Total for MAJOR GROUP 51	($48,193.33)	($481.94)
Total for DIVISION F	($16,359.42)	($163.62)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,898.15	$798.99
Other	$4,994.21	$49.95
Total for MAJOR GROUP 52	$84,892.36	$848.94
MAJOR GROUP: 53 General Merchandise Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,536.27	$25.37
Total for MAJOR GROUP 53	$2,536.27	$25.37
MAJOR GROUP: 54 Food Stores		
Other	$98,943.80	$989.44
Total for MAJOR GROUP 54	$98,943.80	$989.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,112.70	$101.12
Total for MAJOR GROUP 55	$10,112.70	$101.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$505.94	$5.06
5651 Family Clothing Stores	$777.33	$7.77
Total for MAJOR GROUP 56	$1,283.27	$12.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,378.78	$13.79
Other	$34,815.14	$348.16
Total for MAJOR GROUP 57	$36,193.92	$361.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,698.38	$36.97
5961 Catalog and Mail-Order Houses	$2,228.67	$22.31
5963 Direct Selling Establishments	$11,990.50	$119.90
5999 Miscellaneous Retail Stores, NEC	$108,721.33	$1,087.22
Other	$174,255.42	$1,742.56
Total for MAJOR GROUP 59	$300,894.30	$3,008.96
Total for DIVISION G	$574,710.58	$5,747.15
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,125.36	$31.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$17,989.80	$179.89
Total for MAJOR GROUP 72	$17,989.80	$179.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,596.42	$15.96
7372 Prepackaged Software	$497.40	$4.97
7374 Computer Processing and Data Preparation and Processing Services	$154.00	$1.54
7389 Miscellaneous Business Services	$1,513.00	$15.72
Other	$10,410.70	$119.83
Total for MAJOR GROUP 73	$14,171.52	$158.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,371.43	$423.72
Total for MAJOR GROUP 75	$42,371.43	$423.72

Rosholt - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$6,943.61	$69.44
		Total for MAJOR GROUP 87	$6,943.61	$69.44
		Total for DIVISION I	$109,370.03	$1,110.01

Rosholt - General Recap

C	Construction	$10,310.00	$103.11
D	Manufacturing	$2,077.92	$20.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,512.91	$1,045.14
F	Wholesale Trade	($16,359.42)	($163.62)
G	Retail Trade	$574,710.58	$5,747.15
H	Finance, Insurance, And Real Estate	$3,125.36	$31.26
I	Services	$109,370.03	$1,110.01
	Other	$80.00	$0.80
	Total for Rosholt - General	$787,827.38	$7,894.63

Rosholt Recap

C	Construction	$10,310.00	$103.11
D	Manufacturing	$2,077.92	$20.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,512.91	$1,045.14
F	Wholesale Trade	($16,359.42)	($163.62)
G	Retail Trade	$574,710.58	$5,747.15
H	Finance, Insurance, And Real Estate	$3,125.36	$31.26
I	Services	$109,370.03	$1,110.01
	Other	$80.00	$0.80
	Total for Rosholt	$787,827.38	$7,894.63

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.
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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: 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	$5,041.16	$100.82
Total for MAJOR GROUP 17	$5,041.16	$100.82
Total for DIVISION C	$6,999.16	$139.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$626.89	$12.54
Other	$837.64	$16.76
Total for MAJOR GROUP 27	$1,464.53	$29.30
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	$1,607.24	$32.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$893.69	$17.87
Total for MAJOR GROUP 42	$893.69	$17.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,953.65	$39.08
4813 Telephone Communications, Except Radiotelephone	$6,661.37	$133.22
4841 Cable and Other Pay Television Services	$4,862.83	$97.26
Total for MAJOR GROUP 48	$13,477.85	$269.56
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	$25,167.04	$503.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,022.63	$320.46
Total for MAJOR GROUP 50	$16,022.63	$320.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$273.96	$5.48
Other	$4,215.00	$84.30
Total for MAJOR GROUP 51	$4,488.96	$89.78
Total for DIVISION F	$20,511.59	$410.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,684.74	$213.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,780.74	$215.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,486.01	$29.73
Total for MAJOR GROUP 53	$1,486.01	$29.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$1,022.27	$20.44
5963 Direct Selling Establishments	$623.00	$12.46
5999 Miscellaneous Retail Stores, NEC	$4,784.48	$95.69
Other	$66,091.16	$1,321.83
Total for MAJOR GROUP 59	$72,520.91	$1,450.42
Total for DIVISION G	$98,765.83	$1,975.32
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	$807.50	$16.15
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	$2,815.58	$56.31
Total for MAJOR GROUP 73	$2,815.58	$56.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,440.35	$28.81
Total for MAJOR GROUP 87	$1,440.35	$28.81
Total for DIVISION I	$9,261.39	$185.24

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

Returns Filed: November 2010

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$6,999.16	$139.98
D	Manufacturing	$1,607.24	$32.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,167.04	$503.34
F	Wholesale Trade	$20,511.59	$410.24
G	Retail Trade	$98,765.83	$1,975.32
H	Finance, Insurance, And Real Estate	$807.50	$16.15
I	Services	$9,261.39	$185.24
	Other	$193.17	$3.86
	Total for Roslyn - General	$163,312.92	$3,266.28

Roslyn Recap

C	Construction	$6,999.16	$139.98
D	Manufacturing	$1,607.24	$32.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,167.04	$503.34
F	Wholesale Trade	$20,511.59	$410.24
G	Retail Trade	$98,765.83	$1,975.32
H	Finance, Insurance, And Real Estate	$807.50	$16.15
I	Services	$9,261.39	$185.24
	Other	$193.17	$3.86
	Total for Roslyn	$163,312.92	$3,266.28

ITEMS OF NOTE:

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,529.81	$290.59
Total for MAJOR GROUP 17	$14,529.81	$290.59
Total for DIVISION C	$14,529.81	$290.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$190.63	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$192.13	$3.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,104.41	$62.10
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	$3,956.34	$79.14
4813 Telephone Communications, Except Radiotelephone	$2,043.41	$40.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,459.75	$129.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,957.83	$199.16
Total for MAJOR GROUP 49	$9,957.83	$199.16
Total for DIVISION E	$18,063.58	$361.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$971.92	$19.44
Total for MAJOR GROUP 50	$971.92	$19.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$446.97	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 51	$7,752.21	$155.04
Total for DIVISION F	$8,724.13	$174.48
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	$1,044.12	$20.88

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,044.12	$20.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,665.30	$53.31
Total for MAJOR GROUP 55	$2,665.30	$53.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$410.34	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$575.29	$11.50
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	$1,563.26	$31.26
5963 Direct Selling Establishments	$3,435.63	$68.72
5999 Miscellaneous Retail Stores, NEC	$940.09	$18.80
Other	$60,766.22	$1,215.32
Total for MAJOR GROUP 59	$66,705.20	$1,334.10
Total for DIVISION G	$95,540.93	$1,910.82

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$433.46	$8.67
Total for MAJOR GROUP 72	$433.46	$8.67
MAJOR GROUP: 73 Business Services		
7375 Information Retrieval Services	$394.70	$7.89
Other	($34,776.90)	($695.54)
Total for MAJOR GROUP 73	($34,382.20)	($687.65)
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: 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	($33,095.30)	($661.90)

Saint Lawrence - General Recap

C	Construction	$14,529.81	$290.59
D	Manufacturing	$3,104.41	$62.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,063.58	$361.29
F	Wholesale Trade	$8,724.13	$174.48
G	Retail Trade	$95,540.93	$1,910.82
I	Services	($33,095.30)	($661.90)
	Total for Saint Lawrence - General	$106,867.56	$2,137.38

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

Returns Filed: November 2010

Saint Lawrence Recap

		Taxable	Tax Due
C	Construction	$14,529.81	$290.59
D	Manufacturing	$3,104.41	$62.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,063.58	$361.29
F	Wholesale Trade	$8,724.13	$174.48
G	Retail Trade	$95,540.93	$1,910.82
I	Services	($33,095.30)	($661.90)
	Total for Saint Lawrence	$106,867.56	$2,137.38

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Salem - 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	$3,993.17	$79.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,235.17	$684.70
Total for DIVISION A	$35,128.67	$702.57
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	$4,925.73	$98.52
Other	$83,819.51	$1,676.39
Total for MAJOR GROUP 17	$88,745.24	$1,774.91
Total for DIVISION C	$132,489.74	$2,649.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,676.88	$133.55
2752 Commercial Printing, Lithographic	$1,091.98	$21.84
Other	$19,399.34	$387.99
Total for MAJOR GROUP 27	$27,168.20	$543.38
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		
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	$218.00	$4.36
Total for MAJOR GROUP 35	$218.00	$4.36
Total for DIVISION D	$51,284.69	$1,025.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,867.50	$117.35

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,867.50	$117.35
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	$59,137.91	$1,182.75
4813 Telephone Communications, Except Radiotelephone	$73,960.08	$1,479.20
Other	$3,709.18	$74.18
Total for MAJOR GROUP 48	$136,807.17	$2,736.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,418.05	$1,928.36
Total for MAJOR GROUP 49	$96,418.05	$1,928.36
Total for DIVISION E	$239,365.72	$4,787.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,220.61	$204.41
5045 Computers and Computer Peripheral Equipment and Software	$3,526.00	$70.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,151.88	$123.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,627.50	$232.55
5084 Industrial Machinery and Equipment	$15,920.32	$318.41
5087 Service Establishment Equipment and Supplies	$1,321.50	$26.43
Other	$8,665.41	$173.30
Total for MAJOR GROUP 50	$57,433.22	$1,148.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,317.25	$46.35
5191 Farm Supplies	$2,918.54	$58.37
Other	$61,398.51	$1,227.97
Total for MAJOR GROUP 51	$66,634.30	$1,332.69
Total for DIVISION F	$124,067.52	$2,481.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,115.22	$1,202.31
5251 Hardware Stores	$18,617.75	$372.36
Total for MAJOR GROUP 52	$78,732.97	$1,574.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,049.18	$140.98
Total for MAJOR GROUP 53	$7,049.18	$140.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,962.85	$4,699.25
5461 Retail Bakeries	$3,481.38	$69.63
5499 Miscellaneous Food Stores	$1,685.88	$33.72
Other	$37,236.86	$744.74
Total for MAJOR GROUP 54	$277,366.97	$5,547.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$22,679.00	$453.58
5531 Auto and Home Supply Stores	$38,157.24	$763.15
5541 Gasoline Service Station	$45,049.77	$900.99
Total for MAJOR GROUP 55	$105,886.01	$2,117.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.12	$12.92
5651 Family Clothing Stores	$748.95	$14.98
5699 Miscellaneous Apparel and Accessory Stores	$926.32	$18.53
Other	$1,748.46	$34.97
Total for MAJOR GROUP 56	$4,069.85	$81.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$1,837.00	$36.74
5722 Household Appliance Stores	$12,535.03	$250.70
5734 Computer and Computer Software Stores	$1,629.50	$32.59
Other	$5,526.08	$110.52
Total for MAJOR GROUP 57	$21,527.61	$430.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,726.16	$1,174.53
5813 Drinking Places	$34,963.60	$699.27
Total for MAJOR GROUP 58	$93,689.76	$1,873.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,601.14	$132.03
5942 Book Stores	$951.10	$19.02
5943 Stationery Stores	$1,604.30	$32.08
5961 Catalog and Mail-Order Houses	$5,351.94	$107.04
5963 Direct Selling Establishments	$12,123.35	$242.46
5999 Miscellaneous Retail Stores, NEC	$27,756.66	$555.14
Other	$32,801.62	$656.03
Total for MAJOR GROUP 59	$87,190.11	$1,743.80
Total for DIVISION G	$675,512.46	$13,510.26
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	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	$498.96	$9.98
Total for MAJOR GROUP 64	$498.96	$9.98
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,698.98	$153.98
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		
7217 Carpet and Upholstery Cleaning	$32,037.25	$640.75
7218 Industrial Launderers	$3,633.07	$72.66
7221 Photographic Studios, Portrait	$3,041.86	$60.83
7231 Beauty Shops	$9,330.27	$186.61
Other	$77,412.69	$1,548.26
Total for MAJOR GROUP 72	$125,455.14	$2,509.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$545.00	$10.90
7349 Building Cleaning and Maintenance Services, NEC	$12,147.41	$242.95
7359 Equipment Rental and Leasing, NEC	$777.69	$15.56
7372 Prepackaged Software	$8,908.62	$178.18
7375 Information Retrieval Services	$262.77	$5.26
7379 Computer Related Services, NEC	$875.62	$17.51
7389 Miscellaneous Business Services	$6,250.56	$125.01
Other	$6,317.87	$126.34

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$36,085.54	$721.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,480.43	$1,129.62
Other	$87,856.16	$1,757.13
Total for MAJOR GROUP 75	$144,336.59	$2,886.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,962.39	$139.25
Total for MAJOR GROUP 76	$6,962.39	$139.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,134.28	$242.68
Total for MAJOR GROUP 79	$12,134.28	$242.68
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: 86 Membership Organizations		
Other	$148.62	$2.97
Total for MAJOR GROUP 86	$148.62	$2.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,152.24	$363.04
8721 Accounting, Auditing, and Bookkeeping Services	$2,966.32	$59.32
8742 Management Consulting Services	$4,591.92	$91.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,011.88	$520.23
Total for DIVISION I	$392,957.25	$7,859.15

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$35,128.67	$702.57
C	Construction	$132,489.74	$2,649.80
D	Manufacturing	$51,284.69	$1,025.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,365.72	$4,787.30
F	Wholesale Trade	$124,067.52	$2,481.35
G	Retail Trade	$675,512.46	$13,510.26
H	Finance, Insurance, And Real Estate	$7,698.98	$153.98
I	Services	$392,957.25	$7,859.15
	Total for Salem - General	$1,658,505.03	$33,170.12

Salem - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: 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		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$58,726.16	$587.26
5813 Drinking Places		$34,281.15	$342.81
	Total for MAJOR GROUP 58	$93,007.31	$930.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$180,181.89	$1,801.82
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

Salem - Gross Receipts Recap

G	Retail Trade	$180,181.89	$1,801.82
	Other	$10,396.05	$103.96
	Total for Salem - Gross Receipts	$190,577.94	$1,905.78

Salem Recap

A	Agriculture, Forestry, And Fishing	$35,128.67	$702.57
C	Construction	$132,489.74	$2,649.80
D	Manufacturing	$51,284.69	$1,025.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,365.72	$4,787.30
F	Wholesale Trade	$124,067.52	$2,481.35
G	Retail Trade	$855,694.35	$15,312.08
H	Finance, Insurance, And Real Estate	$7,698.98	$153.98
I	Services	$392,957.25	$7,859.15
	Other	$10,396.05	$103.96
	Total for Salem	$1,849,082.97	$35,075.90

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,302.68	$46.05
Total for MAJOR GROUP 07	$2,302.68	$46.05
Total for DIVISION A	$2,302.68	$46.05
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	$1,344.06	$26.88
1731 Electrical Work	$394.80	$7.90
Other	$24,216.13	$484.32
Total for MAJOR GROUP 17	$25,954.99	$519.10
Total for DIVISION C	$45,394.91	$907.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,789.33	$515.79
Total for MAJOR GROUP 20	$25,789.33	$515.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,110.80	$42.22
Other	$1,548.21	$30.96
Total for MAJOR GROUP 27	$3,659.01	$73.18
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	$56,993.55	$1,139.87
Total for MAJOR GROUP 32	$56,993.55	$1,139.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$110,347.02	$2,206.94
Total for MAJOR GROUP 34	$110,347.02	$2,206.94
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	$265,892.92	$5,317.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,791.75	$115.84
Total for MAJOR GROUP 42	$5,791.75	$115.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,368.18	$627.37
4813 Telephone Communications, Except Radiotelephone	$42,766.80	$855.33
4841 Cable and Other Pay Television Services	$2,910.67	$58.21
Total for MAJOR GROUP 48	$77,045.65	$1,540.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$275,568.76	$5,511.38
Total for MAJOR GROUP 49	$275,568.76	$5,511.38
Total for DIVISION E	$358,406.16	$7,168.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,310.27	$26.21
5046 Commercial Equipment, NEC	$5,036.63	$100.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,327.44	$186.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,333.50	$1,346.67
5074 Plumbing and Heating Equipment and Supplies	$29,454.94	$589.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,361.15	$427.22
5084 Industrial Machinery and Equipment	$136,558.83	$2,731.17
5085 Industrial Supplies	$2,795.78	$55.92
Other	$12,470.22	$249.41
Total for MAJOR GROUP 50	$285,648.76	$5,712.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,047.73	$180.96
Other	$41,144.81	$822.89
Total for MAJOR GROUP 51	$50,192.54	$1,003.85
Total for DIVISION F	$335,841.30	$6,716.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,014.73	$260.30
5251 Hardware Stores	$32,897.37	$657.95
Total for MAJOR GROUP 52	$45,912.10	$918.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,743.70	$394.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,763.70	$395.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,472.74	$3,409.46
5499 Miscellaneous Food Stores	$1,522.10	$30.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$172,318.51	$3,446.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,329.96	$626.60
Other	$48,082.68	$961.66
Total for MAJOR GROUP 55	$79,412.64	$1,588.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$574.05	$11.48
5651 Family Clothing Stores	$577.99	$11.56
Other	$313.40	$6.27
Total for MAJOR GROUP 56	$1,465.44	$29.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,336.90	$86.74
5719 Miscellaneous Homefurnishings Stores	$38,956.58	$779.13
5722 Household Appliance Stores	$1,358.95	$27.18
Other	$1,018.09	$20.36
Total for MAJOR GROUP 57	$45,670.52	$913.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,089.24	$921.79
Total for MAJOR GROUP 58	$46,089.24	$921.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,555.26	$111.10
5961 Catalog and Mail-Order Houses	$7,475.23	$149.52
5963 Direct Selling Establishments	$7,963.62	$159.27

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$27,071.62	$541.43
Other	$13,196.86	$263.94
Total for MAJOR GROUP 59	$61,262.59	$1,225.26
Total for DIVISION G	$471,894.74	$9,437.93
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: 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	$1,320.50	$26.41
Total for MAJOR GROUP 64	$1,320.50	$26.41
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,461.78	$69.24
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		
7218 Industrial Launderers	$2,537.82	$50.76
7231 Beauty Shops	$8,728.45	$174.58
Other	$32,154.81	$643.10
Total for MAJOR GROUP 72	$43,421.08	$868.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,784.25	$55.68
7372 Prepackaged Software	$2,916.55	$58.33
7389 Miscellaneous Business Services	$14,700.40	$294.01
Other	$13,335.38	$266.72
Total for MAJOR GROUP 73	$33,736.58	$674.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,935.92	$138.71
Total for MAJOR GROUP 75	$6,935.92	$138.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,385.80	$27.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,560.02	$131.21
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	$1,218.04	$24.36
Total for MAJOR GROUP 79	$1,218.04	$24.36
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

Scotland - 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	$1,418.63	$28.38
8742 Management Consulting Services	$149,330.61	$2,986.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$153,809.24	$3,076.18
Total for DIVISION I	$262,652.17	$5,253.06

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$2,302.68	$46.05
C	Construction	$45,394.91	$907.90
D	Manufacturing	$265,892.92	$5,317.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,406.16	$7,168.13
F	Wholesale Trade	$335,841.30	$6,716.84
G	Retail Trade	$471,894.74	$9,437.93
H	Finance, Insurance, And Real Estate	$3,461.78	$69.24
I	Services	$262,652.17	$5,253.06
	Total for Scotland - General	$1,745,846.66	$34,917.01

Scotland Recap

A	Agriculture, Forestry, And Fishing	$2,302.68	$46.05
C	Construction	$45,394.91	$907.90
D	Manufacturing	$265,892.92	$5,317.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,406.16	$7,168.13
F	Wholesale Trade	$335,841.30	$6,716.84
G	Retail Trade	$471,894.74	$9,437.93
H	Finance, Insurance, And Real Estate	$3,461.78	$69.24
I	Services	$262,652.17	$5,253.06
	Total for Scotland	$1,745,846.66	$34,917.01

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,996.84	$919.94
Total for MAJOR GROUP 07	$45,996.84	$919.94
Total for DIVISION A	$45,996.84	$919.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13,232.48	$264.66
Other	$7,591.97	$151.84
Total for MAJOR GROUP 17	$20,824.45	$416.50
Total for DIVISION C	$23,360.48	$467.22
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,449.43	$68.99
Other	$3,083.52	$61.68
Total for MAJOR GROUP 27	$6,532.95	$130.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$9,511.83	$190.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,458.32	$29.17
Total for MAJOR GROUP 42	$1,458.32	$29.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,762.48	$175.26
4813 Telephone Communications, Except Radiotelephone	$20,764.41	$415.30
4841 Cable and Other Pay Television Services	$19,152.50	$383.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,718.38	$974.39
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	$96,783.30	$1,935.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,521.74	$30.44
5045 Computers and Computer Peripheral Equipment and Software	$1,698.50	$33.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,542.26	$30.85
5084 Industrial Machinery and Equipment	$333.50	$6.68

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,789.80	$415.80
Total for MAJOR GROUP 50	$25,885.80	$517.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,393.32	$147.87
5191 Farm Supplies	$13,987.47	$279.75
Other	$1,508.94	$30.18
Total for MAJOR GROUP 51	$22,889.73	$457.80
Total for DIVISION F	$48,775.53	$975.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($16,959.68)	($339.19)
5251 Hardware Stores	$1,733.11	$34.67
Total for MAJOR GROUP 52	($15,226.57)	($304.52)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,875.14	$37.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,852.47	$37.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$722.90	$14.46
Other	$43,174.92	$863.50
Total for MAJOR GROUP 54	$43,897.82	$877.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$111,856.23	$2,237.12
Other	$28,132.68	$562.65
Total for MAJOR GROUP 55	$139,988.91	$2,799.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$841.92	$16.84
5651 Family Clothing Stores	$33.50	$0.67
Other	$445.82	$8.92
Total for MAJOR GROUP 56	$1,321.24	$26.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,682.98	$153.66
5722 Household Appliance Stores	$7,076.85	$141.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,965.46	$299.31
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$53,931.47	$1,078.63
Total for MAJOR GROUP 58	$53,931.47	$1,078.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,128.59	$82.57
5947 Gift, Novelty, and Souvenir Shops	$13,925.01	$278.50
5961 Catalog and Mail-Order Houses	$8,160.22	$163.21
5963 Direct Selling Establishments	$7,548.88	$150.99
5999 Miscellaneous Retail Stores, NEC	$13,469.06	$266.28
Other	$19,076.96	$381.55
Total for MAJOR GROUP 59	$66,308.72	$1,323.10
Total for DIVISION G	$307,039.52	$6,137.73
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,905.84	$38.11

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$9,336.74	$186.73
	Total for MAJOR GROUP 72	$9,336.74	$186.73
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,202.51	$64.05
7372 Prepackaged Software		$731.62	$14.63
7389 Miscellaneous Business Services		$2,060.07	$41.20
Other		$6,298.18	$125.96
	Total for MAJOR GROUP 73	$12,292.38	$245.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$10,750.63	$215.02
	Total for MAJOR GROUP 75	$10,750.63	$215.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,295.29	$85.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,458.29	$89.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,176.67	$43.53
Other		$14,072.32	$281.44
	Total for MAJOR GROUP 87	$16,248.99	$324.97
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$142,426.35	$2,848.52

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$45,996.84	$919.94
C	Construction	$23,360.48	$467.22
D	Manufacturing	$9,511.83	$190.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,783.30	$1,935.69
F	Wholesale Trade	$48,775.53	$975.54
G	Retail Trade	$307,039.52	$6,137.73
H	Finance, Insurance, And Real Estate	$1,905.84	$38.11
I	Services	$142,426.35	$2,848.52
	Total for Selby - General	$675,799.69	$13,513.01

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

Returns Filed: November 2010

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,996.84	$919.94
C	Construction	$23,360.48	$467.22
D	Manufacturing	$9,511.83	$190.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,783.30	$1,935.69
F	Wholesale Trade	$48,775.53	$975.54
G	Retail Trade	$307,039.52	$6,137.73
H	Finance, Insurance, And Real Estate	$1,905.84	$38.11
I	Services	$142,426.35	$2,848.52
	Total for Selby	$675,799.69	$13,513.01

ITEMS OF NOTE:

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

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	$2,436.18	$24.36
Total for MAJOR GROUP 17	$2,436.18	$24.36
Total for DIVISION C	$2,436.18	$24.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$81.39	$0.81
Total for MAJOR GROUP 27	$81.39	$0.81
Total for DIVISION D	$81.39	$0.81
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	$3,224.83	$32.24
Other	$2,313.78	$23.14
Total for MAJOR GROUP 48	$5,538.61	$55.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,861.94	$108.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,924.65	$29.25
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	$43.04	$0.43
Total for MAJOR GROUP 56	$43.04	$0.43
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		
5961 Catalog and Mail-Order Houses	($150.74)	($1.51)
5984 Liquefied Petroleum Gas Dealers	$1,631.52	$16.32
Other	$752.34	$7.53
Total for MAJOR GROUP 59	$2,233.12	$22.34

Sherman - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$13,753.31	$137.54
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		$201.80	$2.02
Other		$1,321.08	$13.21
	Total for MAJOR GROUP 73	$1,522.88	$15.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,421.49	$54.22

Sherman - General Recap

C	Construction	$2,436.18	$24.36
D	Manufacturing	$81.39	$0.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,861.94	$108.61
F	Wholesale Trade	$2,924.65	$29.25
G	Retail Trade	$13,753.31	$137.54
I	Services	$5,421.49	$54.22
	Other	$540.35	$5.41
	Total for Sherman - General	$36,019.31	$360.20

Sherman Recap

C	Construction	$2,436.18	$24.36
D	Manufacturing	$81.39	$0.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,861.94	$108.61
F	Wholesale Trade	$2,924.65	$29.25
G	Retail Trade	$13,753.31	$137.54
I	Services	$5,421.49	$54.22
	Other	$540.35	$5.41
	Total for Sherman	$36,019.31	$360.20

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$33,990.56	$679.82
Total for MAJOR GROUP 01	$33,990.56	$679.82
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$104,793.90	$2,095.88
0742 Veterinary Services for Animal Specialties	$702,103.14	$14,042.08
0752 Animal Specialty Services, Except Veterinary	$151,006.60	$3,020.14
0781 Landscape Counseling and Planning	$228,278.88	$4,565.59
0782 Lawn and Garden Services	$1,474,532.77	$29,490.65
0783 Ornamental Shrub and Tree Services	$212,633.27	$4,252.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,877,386.06	$57,547.76
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$9,396.00	$187.92
Total for MAJOR GROUP 08	$9,396.00	$187.92
Total for DIVISION A	$2,921,076.37	$58,421.57
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	$326,054.09	$6,521.07
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,783.93	$135.67
1531 Operative Builders	$68,546.46	$1,370.92
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$19,162.00	$409.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$659,721.61	$13,220.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$143,794.91	$3,119.15
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$59,347.23	$1,186.95
1629 Heavy Construction, NEC	$70,780.50	$1,415.61
Total for MAJOR GROUP 16	$273,922.64	$5,721.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,665,242.51	$33,304.82
1721 Painting and Paper Hanging	$3,397.97	$67.96
1731 Electrical Work	$611,620.85	$12,232.42
1741 Masonry, Stone Setting, and Other Stone Work	$19,925.99	$398.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$40,829.97	$816.59
1743 Terrazzo, Tile, Marble, and Mosaic Work	$169,514.06	$3,390.28
1751 Carpentry Work	$385,975.56	$7,715.87
1752 Floor Laying and Other Floor Work, NEC	$364,165.25	$7,283.31
1761 Roofing, Siding, and Sheet Metal Work	$72,411.10	$1,448.21
1771 Concrete Work	$197,658.92	$3,918.05
1791 Structural Steel Erection	$274,688.38	$5,786.35
1793 Glass and Glazing Work	$189,219.00	$3,784.39
1794 Excavation Work	$80,082.87	$1,601.66
1796 Installation or Erection of Building Equipment, NEC	$679,917.57	$14,604.90
1799 Special Trade Contractors, NEC	$605,178.94	$12,155.93
Total for MAJOR GROUP 17	$5,359,828.94	$108,509.26
Total for DIVISION C	$6,293,473.19	$127,451.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$672,465.98	$13,449.32
Total for MAJOR GROUP 20	$672,465.98	$13,449.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$21,544.63	$430.89
Other	$5,902.56	$118.05
Total for MAJOR GROUP 23	$27,447.19	$548.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$341,366.61	$6,827.33
2439 Structural Wood Members, NEC	$352,473.62	$7,049.47
Other	$15,548.58	$310.97
Total for MAJOR GROUP 24	$709,388.81	$14,187.77
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$69,749.62	$1,394.99
Other	N/A	N/A
Total for MAJOR GROUP 25	$69,845.62	$1,396.91
MAJOR GROUP: 26 Paper And Allied Products		
Other	$769,775.78	$15,395.51
Total for MAJOR GROUP 26	$769,775.78	$15,395.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$567,179.14	$11,343.56
2721 Periodicals: Publishing, or Publishing and Printing	$97,799.35	$1,955.98
2731 Books: Publishing, or Publishing and Printing	$94,821.00	$1,896.42
2741 Miscellaneous Publishing	$144,638.08	$2,892.75
2752 Commercial Printing, Lithographic	$305,609.41	$6,112.20
2754 Commercial Printing, Gravure	$68,120.33	$1,362.41
2759 Commercial Printing, NEC	$1,165,234.88	$23,304.68
2771 Greeting Cards	$4,868.29	$97.37
2791 Typesetting	$25,721.55	$514.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,497,327.01	$49,946.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,909.33	$158.19
Other	$164,847.72	$3,296.96
Total for MAJOR GROUP 28	$172,757.05	$3,455.15
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	$234,868.72	$4,697.36
Total for MAJOR GROUP 30	$234,868.72	$4,697.36
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	$4,790,708.88	$95,814.18
3281 Cut Stone and Stone Products	$69,494.89	$1,389.90
Other	$617,445.22	$12,348.90
Total for MAJOR GROUP 32	$5,477,648.99	$109,552.98
MAJOR GROUP: 33 Primary Metal Industries		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$24,216.42	$484.33
Total for MAJOR GROUP 33	$24,216.42	$484.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$63,918.72	$1,278.37
3444 Sheet Metal Work	$17,043.15	$340.86
Other	$341,680.56	$6,833.61
Total for MAJOR GROUP 34	$422,642.43	$8,452.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$46,622.28	$932.44
3541 Machine Tools, Metal Cutting Types	$2,693.33	$53.87
3555 Printing Trades Machinery and Equipment	$20,244.50	$404.89
3556 Food Products Machinery	$61,811.40	$1,236.23
3578 Calculating and Accounting Machines, Except Electronic Computers	$178,232.65	$3,564.65
3599 Industrial and Commercial Machinery and Equipment, NEC	$66,763.07	$1,335.26
Other	$759,648.96	$15,362.45
Total for MAJOR GROUP 35	$1,136,016.19	$22,889.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$375,007.43	$7,500.15
3663 Radio and Television Broadcasting and Communications Equipment	$13,040.41	$260.81
Other	$121,551.41	$2,431.02
Total for MAJOR GROUP 36	$509,599.25	$10,191.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$387,340.39	$7,746.52
Total for MAJOR GROUP 37	$387,340.39	$7,746.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$945,043.63	$23,252.27
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,069.05	$161.39
3843 Dental Equipment and Supplies	$9,439.06	$188.78
3845 Electromedical and Electrotherapeutic Apparatus	$4,214.34	$84.29
3861 Photographic Equipment and Supplies	$15,258.89	$305.18
Other	$7,108.93	$142.18
Total for MAJOR GROUP 38	$989,133.90	$24,134.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,899.11	$197.98
3993 Signs and Advertising Specialties	$238,230.52	$4,764.61
3999 Manufacturing Industries, NEC	$36,841.61	$736.84
Other	$2,746.23	$54.92
Total for MAJOR GROUP 39	$287,717.47	$5,754.35
Total for DIVISION D	$14,888,474.90	$302,290.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$187,106.06	$3,742.13
Other	N/A	N/A
Total for MAJOR GROUP 40	$189,655.79	$3,793.12
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$140,715.44	$2,814.32
4121 Taxicabs	$150,164.79	$3,003.30
Other	$16,893.97	$337.88
Total for MAJOR GROUP 41	$307,774.20	$6,155.50
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,573,123.50	$31,462.48
4213 Trucking, Except Local	$9,950.73	$199.01
4214 Local Trucking With Storage	$116,366.55	$2,327.33
4215 Courier Services, Except by Air	$129,516.10	$2,590.32
4225 General Warehousing and Storage	$134,990.65	$2,699.80
4226 Special Warehousing and Storage, NEC	$284,376.33	$5,687.53
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,730,307.86	$54,606.15
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,423.05	$268.47
Total for MAJOR GROUP 44	$13,423.05	$268.47
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$146,514.99	$2,930.31
Other	N/A	N/A
Total for MAJOR GROUP 45	$165,404.49	$3,308.10
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	$37,854.40	$757.09
Total for MAJOR GROUP 47	$37,854.40	$757.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,099,009.54	$181,980.18
4813 Telephone Communications, Except Radiotelephone	$6,510,705.43	$130,421.92
4832 Radio Broadcasting Stations	$52,934.15	$1,058.68
4833 Television Broadcasting Stations	$12,461.46	$249.24
4841 Cable and Other Pay Television Services	$9,043,879.02	$180,877.59
4899 Communications Services, NEC	$730,047.46	$14,600.94
Total for MAJOR GROUP 48	$25,449,037.06	$509,188.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$556,523.18	$11,130.46
4953 Refuse Systems	$523,708.98	$10,474.17
4959 Sanitary Services, NEC	$47,300.35	$946.00
Other	$11,107,908.88	$222,158.18
Total for MAJOR GROUP 49	$12,235,441.39	$244,708.81
Total for DIVISION E	$41,199,768.41	$824,203.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$543,569.10	$10,871.38
5013 Motor Vehicle Supplies and New Parts	$59,344.87	$1,186.91
5015 Motor Vehicle Parts, Used	$39,243.21	$784.86
5021 Furniture	$291,444.95	$5,828.90
5023 Homefurnishings	$10,364.47	$207.29
5031 Lumber, Plywood, Millwork, and Wood Panels	$205,251.01	$4,105.03
5032 Brick, Stone, and Related Construction Materials	$708,714.81	$14,174.30
5033 Roofing, Siding, and Insulation Materials	$45,715.21	$914.31
5039 Construction Materials, NEC	$646,739.48	$12,934.79
5043 Photographic Equipment and Supplies	$32,138.35	$642.77
5044 Office Equipment	$910,179.85	$18,203.61
5045 Computers and Computer Peripheral Equipment and Software	$771,449.15	$15,428.99
5046 Commercial Equipment, NEC	$342,509.63	$6,850.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$848,734.15	$16,974.68
5048 Ophthalmic Goods	$68,163.00	$1,363.26
5049 Professional Equipment and Supplies, NEC	$163,459.44	$3,269.19
5051 Metals Service Centers and Offices	$1,036,370.36	$20,727.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,277,978.74	$65,559.57
5064 Electrical Appliances, Television and Radio Sets	($39,684.31)	($793.68)
5065 Electronic Parts and Equipment, NEC	$1,482,901.35	$29,658.03
5072 Hardware	$115,301.26	$2,306.03
5074 Plumbing and Heating Equipment and Supplies	$3,018,997.51	$60,379.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$694,142.77	$13,882.86
5078 Refrigeration Equipment and Supplies	$565,657.71	$11,313.16
5082 Construction and Mining Machinery and Equipment	$1,605,604.11	$32,112.09
5083 Farm and Garden Machinery and Equipment	$169,822.16	$3,396.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,432,088.27	$28,641.76
5085 Industrial Supplies	$669,523.97	$13,390.47
5087 Service Establishment Equipment and Supplies	$366,464.71	$7,329.29
5091 Sporting and Recreational Goods and Supplies	$222,637.18	$4,452.74
5092 Toys and Hobby Goods and Supplies	$29,685.11	$593.70
5093 Scrap and Waste Materials	$134,155.05	$2,683.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$15,159.56	$303.19
5099 Durable Goods, NEC	$306,050.70	$6,121.02
Other	N/A	N/A
Total for MAJOR GROUP 50	$20,790,860.55	$415,817.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$277,439.98	$5,548.79
5113 Industrial and Personal Service Paper	$698,223.60	$13,964.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,022.73	$680.45
5131 Piece Goods, Notions, and Other Dry Goods	$15,610.33	$312.21
5136 Men's and Boys' Clothing and Furnishings	$15,856.55	$317.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$203,572.93	$4,071.46
5139 Footwear	$27,208.87	$544.18
5141 Groceries, General Line	$541,128.75	$10,822.58
5142 Packaged Frozen Foods	$34,179.57	$683.59
5143 Dairy Products, Except Dried or Canned	$296,213.49	$5,924.27
5145 Confectionery	$10,092.81	$201.86
5149 Groceries and Related Products, NEC	$257,389.60	$5,147.80
5153 Grain and Field Beans	$17,226.10	$344.52
5169 Chemicals and Allied Products, NEC	$219,928.22	$4,398.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$117,940.76	$2,358.82
5181 Beer and Ale	$53,813.01	$1,076.26
5182 Wine and Distilled Alcoholic Beverages	$87,083.97	$1,741.68
5191 Farm Supplies	$418,564.53	$8,371.30
5192 Books, Periodicals, and Newspapers	$3,399.22	$67.98
5193 Flowers, Nursery Stock, and Florists' Supplies	$120,118.64	$2,924.11
5194 Tobacco and Tobacco Products	$20,436.08	$408.72
5199 Nondurable Goods, NEC	$3,306.72	$66.14
Other	$111,022.63	$2,220.44
Total for MAJOR GROUP 51	$3,583,779.09	$72,197.36
Total for DIVISION F	$24,374,639.64	$488,014.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,231,023.71	$344,620.49
5231 Paint, Glass, and Wallpaper Stores	$878,060.31	$17,561.20
5251 Hardware Stores	$2,127,651.40	$42,553.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	$628,215.30	$12,564.30
5271 Mobile Home Dealers	$28,101.50	$562.04
Total for MAJOR GROUP 52	$20,893,052.22	$417,861.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,175,662.54	$703,513.22
5331 Variety Stores	$8,381,461.24	$167,629.22
5399 Miscellaneous General Merchandise Stores	$798,691.61	$15,973.84
Total for MAJOR GROUP 53	$44,355,815.39	$887,116.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,839,136.59	$576,782.73
5421 Meat and Fish Markets, Including Freezer Provisioners	$105,918.05	$2,118.37
5431 Fruit and Vegetable Markets	$80,408.67	$1,608.17
5441 Candy, Nut, and Confectionery Stores	$56,796.89	$1,135.94
5461 Retail Bakeries	$360,357.83	$7,207.15
5499 Miscellaneous Food Stores	$1,022,324.43	$20,446.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,465,672.53	$609,313.47

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,515,188.04	$90,303.76
5521 Motor Vehicle Dealers	$91,751.69	$1,835.03
5531 Auto and Home Supply Stores	$6,381,595.42	$127,787.12
5541 Gasoline Service Station	$2,505,599.51	$50,142.72
5561 Recreational Vehicle Dealers	$151,814.33	$3,036.29
5571 Motorcycle Dealers	$820,156.81	$16,403.12
5599 Automotive Dealers, NEC	$371,302.07	$7,426.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,005,625.25	$300,298.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$621,619.77	$12,432.38
5621 Women's Clothing Stores	$2,389,069.11	$47,781.38
5632 Women's Accessory and Specialty Stores	$514,062.39	$10,281.25
5641 Children's and Infants' Wear Stores	$406,639.55	$8,132.79
5651 Family Clothing Stores	$6,213,678.91	$124,273.56
5661 Shoe Stores	$1,520,278.36	$30,405.57
5699 Miscellaneous Apparel and Accessory Stores	$588,282.57	$11,765.66
Total for MAJOR GROUP 56	$12,253,630.66	$245,072.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,843,398.64	$76,868.00
5713 Floor Coverings Stores	$1,518,684.89	$30,373.70
5714 Drapery, Curtain, and Upholstery Stores	$115,623.96	$2,312.48
5719 Miscellaneous Homefurnishings Stores	$1,600,219.60	$32,004.39
5722 Household Appliance Stores	$1,316,916.58	$26,338.34
5731 Radio, Television, and Consumer Electronics Stores	$5,571,487.01	$111,429.74
5734 Computer and Computer Software Stores	$3,907,515.01	$78,150.29
5735 Record and Prerecorded Tape Stores	$261,163.10	$5,223.26
5736 Musical Instruments Stores	$259,518.53	$5,190.37
Total for MAJOR GROUP 57	$18,394,527.32	$367,890.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,044,012.21	$480,880.27
5813 Drinking Places	$3,420,269.80	$68,405.40
Total for MAJOR GROUP 58	$27,464,282.01	$549,285.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,632,882.75	$32,657.67
5921 Liquor Stores	$1,401,710.50	$28,034.18
5932 Used Merchandise Stores	$2,382,923.00	$47,658.44
5941 Sporting Goods Stores and Bicycle Shops	$5,523,235.90	$110,464.72
5942 Book Stores	$1,241,646.70	$25,935.15
5943 Stationery Stores	$2,257,749.96	$45,155.01
5944 Jewelry Stores	$1,664,934.71	$33,298.69
5945 Hobby, Toy, and Game Stores	$1,899,910.72	$37,998.22
5947 Gift, Novelty, and Souvenir Shops	$815,247.74	$16,304.95
5948 Luggage and Leather Goods Stores	$18,218.07	$364.36
5949 Sewing, Needlework, and Piece Goods Stores	$326,540.11	$6,530.80
5961 Catalog and Mail-Order Houses	$2,086,254.59	$41,725.09
5962 Automatic Merchandise Machine Operators	$536,200.60	$10,724.01
5963 Direct Selling Establishments	$1,220,181.71	$25,364.41
5983 Fuel Oil Dealers	$187,183.56	$3,743.67
5984 Liquefied Petroleum Gas Dealers	$72,034.93	$1,440.70
5989 Fuel Dealers, NEC	$176,146.67	$3,522.93
5992 Florists	$235,716.13	$4,714.32
5993 Tobacco Stores and Stands	$456,626.04	$9,095.60
5995 Optical Goods Stores	$9,414.89	$188.30
5999 Miscellaneous Retail Stores, NEC	$10,153,747.08	$202,720.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$34,300,022.86	$687,672.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$203,132,628.24	$4,064,510.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$867,470.05	$17,349.41
6021 National Commercial Banks	$30,904.79	$618.09
6035 Savings Institutions, Federally Chartered	$2,610,838.11	$52,216.75
6099 Functions Related to Depository Banking, NEC	$96,469.16	$1,929.38
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,615,601.93	$72,312.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$12,540.81	$250.81
6153 Short-Term Business Credit Institutions, Except Agricultural	$94,921.76	$1,898.44
6159 Miscellaneous Business Credit Institutions	$162,338.52	$3,246.78
6162 Mortgage Bankers and Loan Correspondents	$24,270.78	$485.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$324,649.87	$6,493.00
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$31,980.00	$639.60
Other	N/A	N/A
Total for MAJOR GROUP 62	$32,012.00	$640.24
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$189,881.98	$3,797.65
6351 Surety Insurance	$79,523.51	$1,590.46
6399 Insurance Carriers, NEC	$80,051.81	$1,601.04
Other	$132,463.26	$2,649.27
Total for MAJOR GROUP 63	$481,920.56	$9,638.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$902,320.31	$18,046.41
Total for MAJOR GROUP 64	$902,320.31	$18,046.41
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$192,240.16	$3,844.80
6513 Operators of Apartment Buildings	$142,107.50	$2,842.16
6531 Real Estate Agents and Managers	$2,259,820.16	$45,196.40
6541 Title Abstract Offices	$429,840.15	$8,596.80
6553 Cemetery Subdividers and Developers	$79,260.51	$1,585.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,147,610.13	$62,952.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$550,685.52	$13,516.82
6794 Patent Owners and Lessors	$158,806.50	$3,176.15
Other	$57,667.09	$1,153.34
Total for MAJOR GROUP 67	$767,159.11	$17,846.31
Total for DIVISION H	$9,271,273.91	$187,928.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,170,408.81	$123,408.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,182,114.53	$123,642.26
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$266,290.42	$5,325.81
7215 Coin-Operated Laundry and Drycleaning	$4,427.17	$88.54
7216 Drycleaning Plants, Except Rug Cleaning	$255,239.37	$5,104.80
7217 Carpet and Upholstery Cleaning	$527,582.68	$10,551.65
7218 Industrial Launderers	$204,043.21	$4,080.86
7219 Laundry and Garment Services, NEC	$22,767.53	$455.35
7221 Photographic Studios, Portrait	$408,829.19	$8,175.28
7231 Beauty Shops	$2,295,174.92	$45,901.92

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7241 Barber Shops	$122,165.95	$2,443.32
7251 Shoe Repair Shops and Shoeshine Parlors	$35,268.33	$705.37
7261 Funeral Services and Crematories	$528,848.69	$10,576.97
7291 Tax Return Preparation Services	$66,478.65	$1,329.57
7299 Miscellaneous Personal Services, NEC	$981,302.94	$19,626.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,731,087.42	$114,618.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$693,191.45	$13,863.83
7313 Radio, Television, and Publishers' Advertising Representatives	$113,391.20	$2,267.83
7319 Advertising, NEC	$93,570.82	$1,871.42
7322 Adjustment and Collection Services	$698,783.96	$13,975.68
7323 Credit Reporting Services	$717,353.00	$14,347.06
7331 Direct Mail Advertising Services	$369,678.32	$7,393.57
7334 Photocopying and Duplicating Services	$137,112.15	$2,742.23
7336 Commercial Art and Graphic Design	$140,377.10	$2,807.55
7338 Secretarial and Court Reporting	$162,160.59	$3,243.24
7342 Disinfecting and Pest Control Services	$85,783.91	$1,780.41
7349 Building Cleaning and Maintenance Services, NEC	$1,513,321.35	$30,255.31
7352 Medical Equipment Rental and Leasing	$74,607.28	$1,492.15
7353 Heavy Construction Equipment Rental and Leasing	$133,553.92	$2,671.09
7359 Equipment Rental and Leasing, NEC	$2,174,662.33	$43,461.93
7361 Employment Agencies	$947,701.48	$18,954.04
7363 Help Supply Services	$1,060,991.41	$21,219.83
7371 Computer Programming Services	$1,179,887.11	$26,077.57
7372 Prepackaged Software	$1,783,993.71	$35,679.92
7373 Computer Integrated Systems Design	$473,106.78	$9,459.87
7374 Computer Processing and Data Preparation and Processing Services	$1,651,917.83	$33,038.38
7375 Information Retrieval Services	$121,214.28	$2,424.29
7376 Computer Facilities Management Services	$5,835.09	$116.70
7377 Computer Rental and Leasing	$1,955,425.91	$39,108.53
7378 Computer Maintenance and Repair	$232,206.24	$4,644.13
7379 Computer Related Services, NEC	$2,847,461.34	$56,911.09
7381 Detective, Guard, and Armored Car Services	$438,782.64	$8,775.67
7382 Security Systems Services	$161,734.85	$3,234.69
7389 Miscellaneous Business Services	$2,640,596.62	$53,083.29
Other	$311,345.10	$6,226.90
Total for MAJOR GROUP 73	$22,919,747.77	$461,128.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$409,627.59	$8,192.56
7514 Passenger Car Rental	$1,787,877.24	$35,757.54
7519 Utility Trailers and Recreational Vehicle Rental	$139,569.22	$2,791.38
7521 Automobile Parking	$22,610.65	$452.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$808,166.97	$16,163.35
7533 Automotive Exhaust System Repair Shops	$60,872.22	$1,217.44
7534 Tire Retreading and Repair Shops	$71,011.99	$1,420.24
7536 Automotive Glass Replacement Shops	$267,385.90	$5,347.70
7537 Automotive Transmission Repair Shops	$103,714.52	$2,074.29
7538 General Automotive Repair Shops	$3,470,769.43	$69,415.40
7539 Automotive Repair Shops, NEC	$286,626.02	$5,732.53
7542 Carwashes	$788,642.23	$15,772.83
7549 Automotive Services, Except Repair and Carwashes	$343,080.57	$6,861.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,577,464.05	$171,549.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$67,491.08	$1,349.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$71,213.40	$1,424.27
7629 Electrical and Electronic Repair Shops, NEC	$156,320.87	$3,126.40
7631 Watch, Clock, and Jewelry Repair	$17,926.32	$358.53

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7641 Reupholstery and Furniture Repair	$16,664.11	$333.28
7692 Welding Repair	$114,550.98	$2,291.02
7699 Repair Shops and Related Services, NEC	$661,791.68	$13,235.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,490,656.57	$29,813.16
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$80,227.08	$1,604.54
7819 Services Allied to Motion Picture Production	$1,420,451.68	$28,409.03
7832 Motion Picture Theaters, Except Drive-In	$738,050.77	$14,761.01
7841 Video Tape Rental	$238,082.95	$4,761.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,491,197.98	$49,823.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$111,945.12	$2,238.91
7922 Theatrical Producers and Miscellaneous Theatrical Services	$68,564.17	$1,371.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$116,510.81	$2,330.21
7933 Bowling Centers	$184,757.65	$3,695.15
7941 Professional Sports Clubs and Promoters	$226,076.89	$4,521.54
7991 Physical Fitness Facilities	$1,072,928.94	$21,447.61
7992 Public Golf Courses	$203,626.20	$4,072.52
7993 Coin-Operated Amusement Devices	$185,230.57	$3,704.63
7997 Membership Sports and Recreation Clubs	$481,797.41	$9,635.95
7999 Amusement and Recreation Services, NEC	$589,857.76	$11,797.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,257,595.71	$65,140.99
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,117,945.75	$22,361.86
8021 Offices and Clinics of Dentists	$65,560.10	$1,297.73
8041 Offices and Clinics of Chiropractors	$80,070.83	$1,600.33
8042 Offices and Clinics of Optometrists	$35,432.63	$708.64
8049 Offices and Clinics of Health Practitioners, NEC	$13,765.11	$275.30
8051 Skilled Nursing Care Facilities	$432,612.66	$8,652.24
8062 General Medical and Surgical Hospitals	$970,143.54	$19,402.87
8071 Medical Laboratories	$74,668.55	$1,493.37
8099 Health and Allied Services, NEC	$25,675.09	$513.50
Other	$125,912.27	$2,518.18
Total for MAJOR GROUP 80	$2,941,786.53	$58,824.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,263,712.81	$145,223.02
Total for MAJOR GROUP 81	$7,263,712.81	$145,223.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$338,602.22	$6,772.04
8299 Schools and Educational Services NEC	$180,188.29	$3,603.79
Other	$171,809.76	$3,436.19
Total for MAJOR GROUP 82	$690,600.27	$13,812.02
MAJOR GROUP: 83 Social Services		
Other	$12,899.54	$257.99
Total for MAJOR GROUP 83	$12,899.54	$257.99
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$503,346.93	$10,066.94
Total for MAJOR GROUP 84	$503,346.93	$10,066.94
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$43,782.06	$875.64
8641 Civic, Social, and Fraternal Associations	$29,371.82	$587.44
8661 Religious Organizations	$49,750.60	$995.02
Other	$93,603.93	$1,872.08
Total for MAJOR GROUP 86	$216,508.41	$4,330.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$628,747.93	$12,597.48
8712 Architectural Services	$413,122.51	$8,262.47
8713 Surveying Services	$38,189.72	$763.79
8721 Accounting, Auditing, and Bookkeeping Services	$2,856,859.80	$57,137.24
8734 Testing Laboratories	$68,265.48	$1,365.31
8741 Management Services	$767,440.27	$15,348.79
8742 Management Consulting Services	$2,011,096.65	$40,221.94
8743 Public Relations Services	$95,008.14	$1,843.92
8748 Business Consulting Services, NEC	$224,616.21	$4,450.13
Other	$663,018.44	$13,260.36
Total for MAJOR GROUP 87	$7,766,365.15	$155,251.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$59,149.22	$1,182.99
Total for MAJOR GROUP 89	$59,149.22	$1,182.99
Total for DIVISION I	$70,104,232.89	$1,404,665.33
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	N/A	N/A

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$2,921,076.37	$58,421.57
C	Construction	$6,293,473.19	$126,857.53
D	Manufacturing	$14,888,474.90	$302,290.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,199,768.41	$824,203.19
F	Wholesale Trade	$24,374,639.64	$488,014.64
G	Retail Trade	$203,132,628.24	$4,064,577.68
H	Finance, Insurance, And Real Estate	$9,271,273.91	$187,928.61
I	Services	$70,104,232.89	$1,404,665.33
	Other	$8,073.49	$161.47
	Total for Sioux Falls - General	$372,193,641.04	$7,457,120.03

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,010.13	$20.10
Total for MAJOR GROUP 07	$2,010.13	$20.10
Total for DIVISION A	$2,010.13	$20.10
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	$28,282.58	$282.82
Total for MAJOR GROUP 20	$28,282.58	$282.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$32,922.58	$329.22
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		
Other	$95,589.25	$955.89
Total for MAJOR GROUP 48	$95,589.25	$955.89
Total for DIVISION E	$100,804.09	$1,008.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$71,219.49	$712.20
Total for MAJOR GROUP 50	$71,219.49	$712.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,524.10	$385.24
Total for MAJOR GROUP 51	$38,524.10	$385.24
Total for DIVISION F	$109,743.59	$1,097.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$535,825.40	$5,358.25
5399 Miscellaneous General Merchandise Stores	$187,513.09	$1,875.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,248,517.56	$12,485.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,019,324.65	$40,193.25
5461 Retail Bakeries	$129,558.44	$1,295.61
5499 Miscellaneous Food Stores	$9,012.59	$90.12
Other	$46,019.97	$460.20
Total for MAJOR GROUP 54	$4,203,915.65	$42,039.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$553,574.82	$5,535.75
Other	$3,970.23	$39.70
Total for MAJOR GROUP 55	$557,545.05	$5,575.45
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	$6,837.09	$68.37
Total for MAJOR GROUP 57	$6,837.09	$68.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,060,678.95	$230,606.87
5813 Drinking Places	$3,327,523.90	$33,275.25
Total for MAJOR GROUP 58	$26,388,202.85	$263,882.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,171,136.77	$11,711.35
5941 Sporting Goods Stores and Bicycle Shops	$7,458.23	$74.58
5942 Book Stores	$53,137.70	$531.37
5962 Automatic Merchandise Machine Operators	$52,825.63	$528.26
5963 Direct Selling Establishments	$32,746.36	$327.46
5999 Miscellaneous Retail Stores, NEC	$102,100.84	$1,021.01

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$142,895.59	$1,428.96
Total for MAJOR GROUP 59	$1,562,301.12	$15,622.99
Total for DIVISION G	$33,967,579.32	$339,675.87
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: 65 Real Estate		
Other	$22,605.13	$226.05
Total for MAJOR GROUP 65	$22,605.13	$226.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,678.60	$306.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,879,394.23	$58,793.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,890,002.24	$58,900.05
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	($264,955.81)	($2,649.56)
7231 Beauty Shops	$6,010.20	$60.10
Other	N/A	N/A
Total for MAJOR GROUP 72	($254,284.57)	($2,542.85)
MAJOR GROUP: 73 Business Services		
Other	$7,629.59	$76.30
Total for MAJOR GROUP 73	$7,629.59	$76.30
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		
7832 Motion Picture Theaters, Except Drive-In	$713,111.05	$7,131.11
Total for MAJOR GROUP 78	$713,111.05	$7,131.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$35,416.55	$354.17
7933 Bowling Centers	$153,721.66	$1,537.22
7941 Professional Sports Clubs and Promoters	$197,429.62	$1,974.29
7991 Physical Fitness Facilities	$558,080.49	$5,580.75
7992 Public Golf Courses	$122,959.59	$1,229.59
7993 Coin-Operated Amusement Devices	($615.72)	($6.16)
7997 Membership Sports and Recreation Clubs	$440,435.97	$4,404.37
7999 Amusement and Recreation Services, NEC	$256,625.76	$2,566.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,808,556.32	$18,085.50
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$480,995.62	$4,809.96
Other	$52,188.07	$521.88
Total for MAJOR GROUP 80	$533,183.69	$5,331.84
MAJOR GROUP: 82 Educational Services		
Other	$55,433.16	$554.33
Total for MAJOR GROUP 82	$55,433.16	$554.33
MAJOR GROUP: 83 Social Services		

Sioux Falls - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$340,403.60	$3,404.04
		Total for MAJOR GROUP 87	$340,403.60	$3,404.04
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$5,166.10	$51.66
		Total for MAJOR GROUP 89	$5,166.10	$51.66
		Total for DIVISION I	$9,534,332.20	$95,343.29

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,010.13	$20.10
D	Manufacturing	$32,922.58	$329.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,804.09	$1,008.04
F	Wholesale Trade	$109,743.59	$1,097.44
G	Retail Trade	$33,967,579.32	$339,675.87
H	Finance, Insurance, And Real Estate	$30,678.60	$306.79
I	Services	$9,534,332.20	$95,343.29
	Other	$26,399.89	$264.00
	Total for Sioux Falls - Gross Receipts	$43,804,470.40	$438,044.75

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$2,923,086.50	$58,441.67
C	Construction	$6,293,473.19	$126,857.53
D	Manufacturing	$14,921,397.48	$302,619.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,300,572.50	$825,211.23
F	Wholesale Trade	$24,484,383.23	$489,112.08
G	Retail Trade	$237,100,207.56	$4,404,253.55
H	Finance, Insurance, And Real Estate	$9,301,952.51	$188,235.40
I	Services	$79,638,565.09	$1,500,008.62
	Other	$34,473.38	$425.47
	Total for Sioux Falls	$415,998,111.44	$7,895,164.78

ITEMS OF NOTE:

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

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

Returns Filed: November 2010

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: 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: 59 Miscellaneous Retail			
Other		$7,969.90	$79.70
	Total for MAJOR GROUP 59	$7,969.90	$79.70
	Total for DIVISION G	$8,414.90	$84.15
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		$5,190,964.84	$51,909.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$5,201,572.85	$52,015.75
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,231,027.23	$52,310.29

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$8,414.90	$84.15
I	Services	$5,231,027.23	$52,310.29
	Other	$6,515.37	$65.16
	Total for Sioux Falls - L - Gross Receipts	$5,245,957.50	$52,459.60

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

Returns Filed: November 2010

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$8,414.90	$84.15
I	Services	$5,231,027.23	$52,310.29
	Other	$6,515.37	$65.16
	Total for Sioux Falls - L	$5,245,957.50	$52,459.60

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,873.00	$57.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,946.48	$978.93
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$49,306.48	$986.13
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	$16,984.77	$339.70
Other	$36,453.47	$729.08
Total for MAJOR GROUP 17	$53,438.24	$1,068.78
Total for DIVISION C	$59,904.00	$1,198.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,119.71	$42.39
Total for MAJOR GROUP 20	$2,119.71	$42.39
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	$16,434.87	$328.69
2721 Periodicals: Publishing, or Publishing and Printing	$630.55	$12.61
2741 Miscellaneous Publishing	$304.55	$6.09
2759 Commercial Printing, NEC	$5,127.74	$102.56
Other	$2,660.97	$53.22
Total for MAJOR GROUP 27	$25,158.68	$503.17
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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$63,751.85	$1,275.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,529.06	$150.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,662.56	$153.26
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	$96,308.79	$1,926.17
4813 Telephone Communications, Except Radiotelephone	$153,985.65	$3,079.69
4841 Cable and Other Pay Television Services	$39,134.49	$782.69
4899 Communications Services, NEC	$2,542.13	$50.84
Total for MAJOR GROUP 48	$291,971.06	$5,839.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,153.09	$3,203.07
Total for MAJOR GROUP 49	$160,153.09	$3,203.07
Total for DIVISION E	$459,830.79	$9,196.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,321.89	$26.44
5045 Computers and Computer Peripheral Equipment and Software	$3,763.83	$75.28
5046 Commercial Equipment, NEC	$3,707.61	$74.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,412.03	$148.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,762.94	$435.26
5074 Plumbing and Heating Equipment and Supplies	$18,379.12	$367.59
5084 Industrial Machinery and Equipment	$17,226.76	$344.54
5085 Industrial Supplies	$11,667.47	$233.35
5087 Service Establishment Equipment and Supplies	$2,599.15	$51.98
Other	$7,691.24	$153.81
Total for MAJOR GROUP 50	$95,532.04	$1,910.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,742.85	$54.85
5149 Groceries and Related Products, NEC	$15,814.36	$316.29
Other	$162,612.64	$3,252.25
Total for MAJOR GROUP 51	$181,169.85	$3,623.39
Total for DIVISION F	$276,701.89	$5,534.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,306.91	$4,466.15
5251 Hardware Stores	$9,347.15	$186.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,905.05	$4,658.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,435.52	$108.71
5331 Variety Stores	$129,493.41	$2,589.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$319,960.19	$6,399.21

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$635,607.28	$12,712.14
5499 Miscellaneous Food Stores	$7,959.93	$159.21
Other	$37,799.68	$755.99
Total for MAJOR GROUP 54	$681,366.89	$13,627.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$176,617.39	$3,532.34
Other	$10,536.88	$210.74
Total for MAJOR GROUP 55	$187,154.27	$3,743.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$829.25	$16.59
5651 Family Clothing Stores	$738.60	$14.78
5661 Shoe Stores	$430.96	$8.62
5699 Miscellaneous Apparel and Accessory Stores	$365.95	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,718.21	$54.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$10,423.05	$208.46
Other	$17,926.52	$358.54
Total for MAJOR GROUP 57	$28,349.57	$567.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,020.91	$3,060.42
5813 Drinking Places	$63,770.22	$1,275.40
Total for MAJOR GROUP 58	$216,791.13	$4,335.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,125.52	$22.50
5943 Stationery Stores	$10,361.44	$207.23
5945 Hobby, Toy, and Game Stores	$393.89	$7.88
5947 Gift, Novelty, and Souvenir Shops	$2,801.27	$56.02
5961 Catalog and Mail-Order Houses	$10,910.75	$218.20
5963 Direct Selling Establishments	$17,472.34	$349.45
5999 Miscellaneous Retail Stores, NEC	$29,074.95	$581.48
Other	$179,916.64	$3,598.33
Total for MAJOR GROUP 59	$252,056.80	$5,041.09
Total for DIVISION G	$1,921,302.11	$38,426.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,663.35	$93.27
Total for MAJOR GROUP 64	$4,663.35	$93.27
MAJOR GROUP: 65 Real Estate		
Other	$11,508.50	$230.17
Total for MAJOR GROUP 65	$11,508.50	$230.17
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	$18,922.06	$378.44

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$149,566.23	$2,991.32
Total for MAJOR GROUP 70	$149,566.23	$2,991.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,792.01	$95.84
7218 Industrial Launderers	$587.92	$11.76
7231 Beauty Shops	$13,123.89	$262.48
7299 Miscellaneous Personal Services, NEC	$5,223.19	$104.46
Other	$57,271.71	$1,145.44
Total for MAJOR GROUP 72	$80,998.72	$1,619.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,492.75	$29.86
7349 Building Cleaning and Maintenance Services, NEC	$5,262.34	$105.25
7359 Equipment Rental and Leasing, NEC	$18,705.62	$374.11
7372 Prepackaged Software	$3,842.74	$76.86
7374 Computer Processing and Data Preparation and Processing Services	$5,125.50	$102.51
7379 Computer Related Services, NEC	$1,302.68	$26.06
7389 Miscellaneous Business Services	$7,071.46	$141.43
Other	$17,494.17	$349.88
Total for MAJOR GROUP 73	$60,297.26	$1,205.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,918.24	$1,418.37
Total for MAJOR GROUP 75	$70,918.24	$1,418.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,099.30	$121.99
7699 Repair Shops and Related Services, NEC	$4,903.40	$98.07
Total for MAJOR GROUP 76	$11,002.70	$220.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,303.50	$146.07
Total for MAJOR GROUP 78	$7,303.50	$146.07
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	$15,131.41	$302.63
Total for MAJOR GROUP 80	$15,131.41	$302.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,322.87	$986.46
Total for MAJOR GROUP 81	$49,322.87	$986.46
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		
8721 Accounting, Auditing, and Bookkeeping Services	$13,147.56	$262.96
Other	$1,744.97	$34.90
Total for MAJOR GROUP 87	$14,892.53	$297.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$524,813.84	$10,496.32

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

Returns Filed: November 2010

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,306.48	$986.13
C	Construction	$59,904.00	$1,198.09
D	Manufacturing	$63,751.85	$1,275.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,830.79	$9,196.60
F	Wholesale Trade	$276,701.89	$5,534.04
G	Retail Trade	$1,921,302.11	$38,426.03
H	Finance, Insurance, And Real Estate	$18,922.06	$378.44
I	Services	$524,813.84	$10,496.32
	Total for Sisseton - General	$3,374,533.02	$67,490.68

Sisseton - 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: 51 Wholesale Trade-non-durable Goods			
Other		$1,142.49	$11.42
	Total for MAJOR GROUP 51	$1,142.49	$11.42
	Total for DIVISION F	$1,142.49	$11.42
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		$152,735.30	$1,527.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$164,902.66	$1,649.02
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$229,974.97	$2,299.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$101,841.45	$1,018.42
	Total for MAJOR GROUP 70	$101,841.45	$1,018.42
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	$133,018.94	$1,330.20

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

Returns Filed: November 2010

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$1,142.49	$11.42
G	Retail Trade	$229,974.97	$2,299.74
I	Services	$133,018.94	$1,330.20
	Other	$806.00	$8.06
	Total for Sisseton - Gross Receipts	$364,942.40	$3,649.42

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$49,306.48	$986.13
C	Construction	$59,904.00	$1,198.09
D	Manufacturing	$63,751.85	$1,275.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,830.79	$9,196.60
F	Wholesale Trade	$277,844.38	$5,545.46
G	Retail Trade	$2,151,277.08	$40,725.77
H	Finance, Insurance, And Real Estate	$18,922.06	$378.44
I	Services	$657,832.78	$11,826.52
	Other	$806.00	$8.06
	Total for Sisseton	$3,739,475.42	$71,140.10

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,420.17	$14.20
Total for MAJOR GROUP 17	$1,420.17	$14.20
Total for DIVISION C	$1,420.17	$14.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$837.51	$8.37
Total for MAJOR GROUP 27	$837.51	$8.37
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	$946.72	$9.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,019.99	$20.19
4813 Telephone Communications, Except Radiotelephone	$10,342.65	$103.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,151.64	$131.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,107.00	$111.07
Total for MAJOR GROUP 49	$11,107.00	$111.07
Total for DIVISION E	$25,456.64	$254.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,147.65	$11.48
Total for MAJOR GROUP 50	$1,147.65	$11.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,687.88	$26.88
Total for MAJOR GROUP 51	$2,687.88	$26.88
Total for DIVISION F	$3,835.53	$38.36
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	$15,691.37	$156.92
Total for MAJOR GROUP 54	$15,691.37	$156.92
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	$88,158.16	$881.58
Total for MAJOR GROUP 58	$88,158.16	$881.58
MAJOR GROUP: 59 Miscellaneous Retail		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$471.97	$4.72
5963 Direct Selling Establishments	$1,508.67	$15.09
5999 Miscellaneous Retail Stores, NEC	$953.62	$9.53
Other	$122.35	$1.23
Total for MAJOR GROUP 59	$3,056.61	$30.57
Total for DIVISION G	$108,739.51	$1,087.40
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$762.49	$7.62
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	$648.03	$6.47
Total for MAJOR GROUP 73	$648.03	$6.47
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	$1,231.88	$12.32
Total for MAJOR GROUP 87	$1,231.88	$12.32
Total for DIVISION I	$7,349.82	$73.49

South Shore - General Recap

C	Construction	$1,420.17	$14.20
D	Manufacturing	$946.72	$9.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,456.64	$254.56
F	Wholesale Trade	$3,835.53	$38.36
G	Retail Trade	$108,739.51	$1,087.40
H	Finance, Insurance, And Real Estate	$762.49	$7.62
I	Services	$7,349.82	$73.49
	Total for South Shore - General	$148,510.88	$1,485.09

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

Returns Filed: November 2010

South Shore Recap

		Taxable	Tax Due
C	Construction	$1,420.17	$14.20
D	Manufacturing	$946.72	$9.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,456.64	$254.56
F	Wholesale Trade	$3,835.53	$38.36
G	Retail Trade	$108,739.51	$1,087.40
H	Finance, Insurance, And Real Estate	$762.49	$7.62
I	Services	$7,349.82	$73.49
	Total for South Shore	$148,510.88	$1,485.09

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Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$113,823.99	$2,276.49
0783 Ornamental Shrub and Tree Services	$16,615.38	$332.31
Other	$73,938.99	$1,478.79
Total for MAJOR GROUP 07	$204,378.36	$4,087.59
Total for DIVISION A	$213,361.72	$4,267.26
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	$40,583.56	$811.67
Total for MAJOR GROUP 15	$40,583.56	$811.67
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	$204,423.75	$4,088.49
1731 Electrical Work	$78,213.47	$1,564.27
1751 Carpentry Work	$21,435.49	$428.71
1752 Floor Laying and Other Floor Work, NEC	$67,494.83	$1,349.90
1794 Excavation Work	$33,918.15	$678.36
1796 Installation or Erection of Building Equipment, NEC	$1,124.19	$23.71
1799 Special Trade Contractors, NEC	$221,520.09	$4,430.40
Other	$59,180.87	$1,183.61
Total for MAJOR GROUP 17	$687,310.84	$13,747.45
Total for DIVISION C	$734,011.05	$14,681.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,728.26	$494.57
Total for MAJOR GROUP 20	$24,728.26	$494.57
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	$44,238.54	$884.77
2721 Periodicals: Publishing, or Publishing and Printing	$2,425.97	$48.52
2741 Miscellaneous Publishing	$1,587.95	$31.76

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$20,536.62	$410.73
2754 Commercial Printing, Gravure	$683.98	$13.68
2759 Commercial Printing, NEC	$29,591.98	$591.84
Other	$2,892.90	$57.86
Total for MAJOR GROUP 27	$101,957.94	$2,039.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,901.67	$118.03
Total for MAJOR GROUP 28	$5,901.67	$118.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$4,768.79	$95.38
Total for MAJOR GROUP 34	$4,768.79	$95.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,090.98	$361.82
Total for MAJOR GROUP 35	$18,090.98	$361.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,054.28	$181.09
Total for MAJOR GROUP 36	$9,054.28	$181.09
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		
3949 Sporting and Athletic Goods, NEC	$686.51	$13.73
Other	N/A	N/A
Total for MAJOR GROUP 39	$26,321.76	$526.44
Total for DIVISION D	$338,590.95	$6,771.84
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	$31,456.89	$629.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,257.39	$685.14
MAJOR GROUP: 45 Transportation By Air		
Other	$60,850.93	$1,217.02
Total for MAJOR GROUP 45	$60,850.93	$1,217.02
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	$573,278.68	$11,465.57
4813 Telephone Communications, Except Radiotelephone	$237,209.86	$4,752.77
4841 Cable and Other Pay Television Services	$364,199.53	$7,283.99
4899 Communications Services, NEC	$11,707.81	$234.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,189,539.93	$23,799.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,747.32	$54.95
Other	$863,819.66	$17,276.40

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$866,566.98	$17,331.35
Total for DIVISION E	$2,158,980.17	$43,188.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,951.97	$99.04
5044 Office Equipment	$26,606.88	$532.13
5045 Computers and Computer Peripheral Equipment and Software	$20,156.50	$403.13
5046 Commercial Equipment, NEC	$15,827.84	$316.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,231.28	$824.63
5051 Metals Service Centers and Offices	$16,416.96	$328.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,531.40	$1,450.62
5064 Electrical Appliances, Television and Radio Sets	$3,142.93	$62.87
5074 Plumbing and Heating Equipment and Supplies	$163,523.69	$3,270.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,837.68	$896.75
5078 Refrigeration Equipment and Supplies	$946.67	$18.93
5082 Construction and Mining Machinery and Equipment	$10,636.19	$212.72
5084 Industrial Machinery and Equipment	$12,452.08	$249.05
5085 Industrial Supplies	$49,012.77	$980.27
5087 Service Establishment Equipment and Supplies	$9,137.20	$182.75
5099 Durable Goods, NEC	$4,320.30	$86.41
Other	$33,385.33	$667.69
Total for MAJOR GROUP 50	$529,117.67	$10,582.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,809.87	$36.20
5141 Groceries, General Line	$58,291.86	$1,165.84
5149 Groceries and Related Products, NEC	$3,611.42	$72.23
5169 Chemicals and Allied Products, NEC	$2,034.12	$40.69
Other	$27,183.19	$543.67
Total for MAJOR GROUP 51	$92,930.46	$1,858.63
Total for DIVISION F	$622,048.13	$12,441.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,635,448.42	$32,708.94
5231 Paint, Glass, and Wallpaper Stores	$5,101.66	$102.04
5251 Hardware Stores	$285,734.75	$5,714.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,341.83	$86.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,934,489.83	$38,689.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,645,804.82	$132,916.10
5331 Variety Stores	$256,978.21	$5,139.56
5399 Miscellaneous General Merchandise Stores	$67,939.93	$1,358.80
Total for MAJOR GROUP 53	$6,970,722.96	$139,414.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,459,736.28	$69,194.71
5499 Miscellaneous Food Stores	$89,949.27	$1,798.99
Other	$14,645.86	$292.92
Total for MAJOR GROUP 54	$3,564,331.41	$71,286.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$493,824.33	$9,876.48
5531 Auto and Home Supply Stores	$203,541.35	$4,070.84
5541 Gasoline Service Station	$133,421.35	$2,668.43
Other	$181,223.28	$3,624.46
Total for MAJOR GROUP 55	$1,012,010.31	$20,240.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,183.24	$23.66

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5621 Women's Clothing Stores	$172,368.91	$3,447.40
5632 Women's Accessory and Specialty Stores	$24,770.19	$495.40
5651 Family Clothing Stores	$90,393.32	$1,807.86
5661 Shoe Stores	$28,747.91	$574.96
5699 Miscellaneous Apparel and Accessory Stores	$10,566.22	$211.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$331,189.80	$6,623.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,635.28	$2,232.70
5713 Floor Coverings Stores	$99,149.85	$1,983.01
5719 Miscellaneous Homefurnishings Stores	$3,881.85	$77.64
5722 Household Appliance Stores	$303,736.35	$6,074.73
5731 Radio, Television, and Consumer Electronics Stores	$18,085.56	$361.70
5734 Computer and Computer Software Stores	$23,834.98	$476.69
5736 Musical Instruments Stores	$16,082.16	$321.64
Other	$9,763.42	$195.27
Total for MAJOR GROUP 57	$586,169.45	$11,723.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,098,523.39	$42,012.75
5813 Drinking Places	$124,393.98	$2,487.88
Total for MAJOR GROUP 58	$2,222,917.37	$44,500.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$220,267.21	$4,405.35
5921 Liquor Stores	$173,640.36	$3,472.81
5932 Used Merchandise Stores	$87,119.36	$1,742.40
5941 Sporting Goods Stores and Bicycle Shops	$84,826.98	$1,696.54
5942 Book Stores	$2,152.02	$43.04
5943 Stationery Stores	$105,752.96	$2,115.07
5945 Hobby, Toy, and Game Stores	$11,077.24	$221.54
5947 Gift, Novelty, and Souvenir Shops	$57,045.54	$1,140.91
5961 Catalog and Mail-Order Houses	$78,771.52	$1,575.44
5962 Automatic Merchandise Machine Operators	$6,485.02	$129.70
5963 Direct Selling Establishments	$62,835.19	$1,256.70
5999 Miscellaneous Retail Stores, NEC	$130,745.13	$2,614.94
Other	$36,838.62	$736.77
Total for MAJOR GROUP 59	$1,057,557.15	$21,151.21
Total for DIVISION G	$17,679,388.28	$353,630.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,163.23	$103.26
Other	$328,471.31	$6,569.43
Total for MAJOR GROUP 60	$333,634.54	$6,672.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,974.18	$219.48
Other	$949.00	$18.98
Total for MAJOR GROUP 61	$11,923.18	$238.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,950.75	$139.02
Total for MAJOR GROUP 62	$6,950.75	$139.02
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,798.22	$75.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,700.38	$94.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,948.70	$278.97
Total for MAJOR GROUP 64	$13,948.70	$278.97
MAJOR GROUP: 65 Real Estate		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$102,071.31	$2,041.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$153,721.31	$3,074.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,713.22	$534.26
Total for MAJOR GROUP 67	$26,713.22	$534.26
Total for DIVISION H	$551,592.08	$11,031.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$740,755.70	$14,815.14
Other	$33,493.61	$669.88
Total for MAJOR GROUP 70	$774,249.31	$15,485.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$49,932.31	$998.64
7221 Photographic Studios, Portrait	$14,827.55	$296.56
7231 Beauty Shops	$185,799.15	$3,715.98
7299 Miscellaneous Personal Services, NEC	$98,342.86	$1,966.87
Other	$87,263.29	$1,745.26
Total for MAJOR GROUP 72	$436,165.16	$8,723.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,490.70	$289.81
7322 Adjustment and Collection Services	$20,604.80	$412.09
7331 Direct Mail Advertising Services	$12,095.78	$241.93
7338 Secretarial and Court Reporting	$248.35	$4.97
7342 Disinfecting and Pest Control Services	$6,046.63	$120.94
7349 Building Cleaning and Maintenance Services, NEC	$97,044.60	$1,940.89
7359 Equipment Rental and Leasing, NEC	$69,412.03	$1,388.25
7363 Help Supply Services	$28,065.87	$561.32
7372 Prepackaged Software	$38,390.52	$767.81
7374 Computer Processing and Data Preparation and Processing Services	$22,280.66	$445.62
7375 Information Retrieval Services	$7,511.56	$150.23
7377 Computer Rental and Leasing	$4,490.29	$89.79
7378 Computer Maintenance and Repair	$1,580.47	$31.61
7379 Computer Related Services, NEC	$9,868.17	$197.38
7382 Security Systems Services	$4,018.83	$80.38
7389 Miscellaneous Business Services	$100,539.36	$2,010.79
Other	$34,525.11	$690.51
Total for MAJOR GROUP 73	$471,213.73	$9,424.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,597.00	$631.94
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$236,115.18	$4,722.31
7538 General Automotive Repair Shops	$137,800.42	$2,756.00
7539 Automotive Repair Shops, NEC	$50,163.89	$1,003.28
7542 Carwashes	$40,456.69	$809.14
7549 Automotive Services, Except Repair and Carwashes	$49,707.77	$994.15
Other	$55,346.75	$1,106.94
Total for MAJOR GROUP 75	$601,187.70	$12,023.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,948.84	$98.97
7699 Repair Shops and Related Services, NEC	$39,146.99	$782.93
Other	$58,894.66	$1,177.89
Total for MAJOR GROUP 76	$102,990.49	$2,059.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,192.46	$1,363.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$135,533.35	$2,710.67
MAJOR GROUP: 79 Amusement And Recreation Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$39,959.70	$799.19
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,273.25	$205.47
7991 Physical Fitness Facilities	$34,636.99	$692.75
7999 Amusement and Recreation Services, NEC	$11,912.41	$238.25
Other	$127,513.12	$2,550.27
Total for MAJOR GROUP 79	$224,295.47	$4,485.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$154,183.90	$3,083.68
8021 Offices and Clinics of Dentists	$8,258.08	$165.16
Other	$77,360.64	$1,547.23
Total for MAJOR GROUP 80	$239,802.62	$4,796.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$239,478.52	$4,789.57
Total for MAJOR GROUP 81	$239,478.52	$4,789.57
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,866.65	$217.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,213.11	$384.26
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	$1,457.42	$29.15
Total for MAJOR GROUP 86	$1,457.42	$29.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,325.74	$626.52
8712 Architectural Services	$1,402.35	$28.05
8721 Accounting, Auditing, and Bookkeeping Services	$105,588.30	$2,111.78
8734 Testing Laboratories	$543.72	$10.87
8741 Management Services	$61,585.98	$1,231.72
8742 Management Consulting Services	$12,496.90	$249.94
8748 Business Consulting Services, NEC	$672.59	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$214,046.58	$4,280.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,464,880.06	$69,297.74

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$213,361.72	$4,267.26
C	Construction	$734,011.05	$14,681.45
D	Manufacturing	$338,590.95	$6,771.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,158,980.17	$43,188.17
F	Wholesale Trade	$622,048.13	$12,441.00
G	Retail Trade	$17,679,388.28	$353,635.29
H	Finance, Insurance, And Real Estate	$551,592.08	$11,031.85
I	Services	$3,464,880.06	$69,297.74
	Other	$1,560.30	$31.21
	Total for Spearfish - General	$25,764,412.74	$515,345.81

Spearfish - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Spearfish - 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: 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: 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	$500,082.96	$5,000.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$503,306.12	$5,033.06
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	$2,029,372.04	$20,309.03
5813 Drinking Places	$124,393.98	$1,243.94
Total for MAJOR GROUP 58	$2,153,766.02	$21,552.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$166,467.63	$1,664.68
Other	$2,087.09	$20.87
Total for MAJOR GROUP 59	$168,554.72	$1,685.55
Total for DIVISION G	$2,947,341.19	$29,488.73
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	$687,735.17	$6,877.37
Other	$23,941.06	$239.40
Total for MAJOR GROUP 70	$711,676.23	$7,116.77
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	$6,504.55	$65.05
Total for MAJOR GROUP 73	$6,504.55	$65.05
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	$94,393.48	$943.93
Total for MAJOR GROUP 79	$94,393.48	$943.93
MAJOR GROUP: 80 Health Services		

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$4,456.93	$44.57
	Total for MAJOR GROUP 80	$4,456.93	$44.57
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$893,792.24	$8,937.93

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,947,341.19	$29,490.61
I	Services	$893,792.24	$8,937.93
	Other	$16,986.01	$169.85
	Total for Spearfish - Gross Receipts	$3,858,119.44	$38,598.39

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$213,361.72	$4,267.26
C	Construction	$734,011.05	$14,681.45
D	Manufacturing	$338,590.95	$6,771.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,158,980.17	$43,188.17
F	Wholesale Trade	$622,048.13	$12,441.00
G	Retail Trade	$20,626,729.47	$383,125.90
H	Finance, Insurance, And Real Estate	$551,592.08	$11,031.85
I	Services	$4,358,672.30	$78,235.67
	Other	$18,546.31	$201.06
	Total for Spearfish	$29,622,532.18	$553,944.20

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.

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: 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	$461.49	$9.23
Other	$238.37	$4.77
Total for MAJOR GROUP 27	$699.86	$14.00
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	$13,433.21	$268.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,125.95	$142.53
4813 Telephone Communications, Except Radiotelephone	$4,820.26	$96.41
Other	$633.49	$12.67
Total for MAJOR GROUP 48	$12,579.70	$251.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,238.19	$144.77
Total for MAJOR GROUP 49	$7,238.19	$144.77
Total for DIVISION E	$21,655.42	$433.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,309.85	$146.20
Total for MAJOR GROUP 50	$7,309.85	$146.20
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	$7,392.59	$147.85
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		

Spencer - 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	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	$205.97	$4.12
Other	$310.00	$6.20
Total for MAJOR GROUP 56	$515.97	$10.32
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	$637.59	$12.74
5963 Direct Selling Establishments	$1,182.00	$23.64
5999 Miscellaneous Retail Stores, NEC	$438.47	$8.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,622.06	$52.43
Total for DIVISION G	$10,542.15	$210.83
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: 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	$2,120.89	$42.42
Total for MAJOR GROUP 72	$2,120.89	$42.42
MAJOR GROUP: 73 Business Services		
Other	$4,957.18	$99.14
Total for MAJOR GROUP 73	$4,957.18	$99.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,610.15	$152.21

Spencer - General Recap

D	Manufacturing	$13,433.21	$268.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,655.42	$433.13
F	Wholesale Trade	$7,392.59	$147.85
G	Retail Trade	$10,542.15	$210.83
I	Services	$7,610.15	$152.21
	Other	$4,520.17	$90.40
	Total for Spencer - General	$65,153.69	$1,303.09

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

Returns Filed: November 2010

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$13,433.21	$268.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,655.42	$433.13
F	Wholesale Trade	$7,392.59	$147.85
G	Retail Trade	$10,542.15	$210.83
I	Services	$7,610.15	$152.21
	Other	$4,520.17	$90.40
	Total for Spencer	$65,153.69	$1,303.09

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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.

Springfield - 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	$3,742.12	$74.84
Total for MAJOR GROUP 17	$3,742.12	$74.84
Total for DIVISION C	$13,272.62	$265.45
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	$2,856.91	$57.12
Other	$1,895.92	$37.93
Total for MAJOR GROUP 27	$4,752.83	$95.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$87,901.04	$1,758.03
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	$21,079.50	$421.59
4813 Telephone Communications, Except Radiotelephone	$36,848.57	$736.99
4841 Cable and Other Pay Television Services	$1,937.95	$38.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,964.18	$1,199.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,436.12	$808.72
Total for MAJOR GROUP 49	$40,436.12	$808.72
Total for DIVISION E	$107,676.97	$2,153.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,104.43	$62.09
5045 Computers and Computer Peripheral Equipment and Software	$343.31	$6.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$618.27	$12.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,296.91	$325.94

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$8,559.00	$171.18
Other	$79,877.39	$1,597.55
Total for MAJOR GROUP 50	$108,799.31	$2,176.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,110.33	$102.21
Other	$1,421.38	$28.43
Total for MAJOR GROUP 51	$6,531.71	$130.64
Total for DIVISION F	$115,331.02	$2,306.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,132.49	$282.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,445.99	$288.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,175.79	$43.51
Total for MAJOR GROUP 53	$2,175.79	$43.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,630.02	$3,092.61
5499 Miscellaneous Food Stores	$489.22	$9.79
Total for MAJOR GROUP 54	$155,119.24	$3,102.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.74	$6.53
Other	$1,159.84	$23.19
Total for MAJOR GROUP 56	$1,486.58	$29.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,646.36	$132.93
Total for MAJOR GROUP 57	$6,646.36	$132.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,122.87	$1,762.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,028.94	$2,400.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,020.64	$40.42
5961 Catalog and Mail-Order Houses	$1,596.68	$31.94
5963 Direct Selling Establishments	$4,511.70	$90.24
5999 Miscellaneous Retail Stores, NEC	$6,015.56	$120.31
Other	$8,046.17	$160.92
Total for MAJOR GROUP 59	$22,190.75	$443.83
Total for DIVISION G	$322,137.30	$6,442.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$21,667.00	$433.34
Total for MAJOR GROUP 65	$21,667.00	$433.34

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$23,219.16	$464.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,378.75	$187.58
Total for MAJOR GROUP 70	$9,378.75	$187.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,587.80	$91.76
Other	$13,185.78	$263.72
Total for MAJOR GROUP 72	$17,773.58	$355.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,123.47	$22.47
7372 Prepackaged Software	$8,882.17	$177.64
7374 Computer Processing and Data Preparation and Processing Services	$326.50	$6.53
7379 Computer Related Services, NEC	$1,126.00	$22.52
7389 Miscellaneous Business Services	$6,014.16	$120.28
Other	$12,125.74	$242.51
Total for MAJOR GROUP 73	$29,598.04	$591.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,069.06	$1,321.38
Total for MAJOR GROUP 75	$66,069.06	$1,321.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,617.54	$32.35
Total for MAJOR GROUP 76	$1,617.54	$32.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,779.86	$75.60
Total for MAJOR GROUP 87	$3,779.86	$75.60
Total for DIVISION I	$129,849.30	$2,596.99
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	$13,272.62	$265.45
D	Manufacturing	$87,901.04	$1,758.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,676.97	$2,153.55
F	Wholesale Trade	$115,331.02	$2,306.64
G	Retail Trade	$322,137.30	$6,442.76
H	Finance, Insurance, And Real Estate	$23,219.16	$464.38
I	Services	$129,849.30	$2,596.99
	Other	$229.22	$4.58
	Total for Springfield - General	$799,616.63	$15,992.38

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

Returns Filed: November 2010

Springfield Recap

		Taxable	Tax Due
C	Construction	$13,272.62	$265.45
D	Manufacturing	$87,901.04	$1,758.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,676.97	$2,153.55
F	Wholesale Trade	$115,331.02	$2,306.64
G	Retail Trade	$322,137.30	$6,442.76
H	Finance, Insurance, And Real Estate	$23,219.16	$464.38
I	Services	$129,849.30	$2,596.99
	Other	$229.22	$4.58
	Total for Springfield	$799,616.63	$15,992.38

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$16,769.75	$335.39
Total for MAJOR GROUP 17	$16,769.75	$335.39
Total for DIVISION C	$16,769.75	$335.39
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: 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	$1,023.43	$20.47
2752 Commercial Printing, Lithographic	$37.43	$0.75
Other	$1,947.84	$38.96
Total for MAJOR GROUP 27	$3,008.70	$60.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,557.95	$71.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,973.21	$319.46
4813 Telephone Communications, Except Radiotelephone	$35,478.67	$709.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,361.38	$1,047.23
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	$69,840.28	$1,396.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,797.03	$195.93
Total for MAJOR GROUP 50	$9,797.03	$195.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,113.09	$22.26
Other	$18,187.60	$363.76
Total for MAJOR GROUP 51	$19,300.69	$386.02
Total for DIVISION F	$29,097.72	$581.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,880.44	$457.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,635.24	$472.71
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		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$304,176.11	$6,083.53
Total for MAJOR GROUP 54	$304,176.11	$6,083.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,927.03	$58.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,619.75	$72.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$722.43	$14.45
Other	$505.33	$10.11
Total for MAJOR GROUP 56	$1,227.76	$24.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,385.99	$47.72
Total for MAJOR GROUP 57	$2,385.99	$47.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,394.21	$1,167.89
Total for MAJOR GROUP 58	$58,394.21	$1,167.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$381.72	$7.63
5961 Catalog and Mail-Order Houses	$1,675.25	$33.51
5963 Direct Selling Establishments	$2,373.71	$47.48
5999 Miscellaneous Retail Stores, NEC	$10,039.55	$200.79
Other	$2,961.43	$59.23
Total for MAJOR GROUP 59	$17,431.66	$348.64
Total for DIVISION G	$412,112.40	$8,242.27
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: 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		
7217 Carpet and Upholstery Cleaning	$632.04	$12.64
Other	$2,389.86	$47.80
Total for MAJOR GROUP 72	$3,021.90	$60.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$996.68	$19.93
7372 Prepackaged Software	$26,845.67	$536.91
7374 Computer Processing and Data Preparation and Processing Services	$303.00	$6.06
7379 Computer Related Services, NEC	$29,111.95	$582.24
7389 Miscellaneous Business Services	$3,508.55	$70.17
Other	$704.40	$14.09
Total for MAJOR GROUP 73	$61,470.25	$1,229.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,470.20	$1,289.40
Total for MAJOR GROUP 75	$64,470.20	$1,289.40
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		

Stickney - 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			$11,641.43	$232.83
		Total for MAJOR GROUP 79	$11,641.43	$232.83
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$189,970.11	$3,799.41

Stickney - General Recap

C	Construction	$16,769.75	$335.39
D	Manufacturing	$3,557.95	$71.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,840.28	$1,396.81
F	Wholesale Trade	$29,097.72	$581.95
G	Retail Trade	$412,112.40	$8,242.27
I	Services	$189,970.11	$3,799.41
	Other	$3,219.25	$64.39
	Total for Stickney - General	$724,567.46	$14,491.39

Stickney Recap

C	Construction	$16,769.75	$335.39
D	Manufacturing	$3,557.95	$71.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,840.28	$1,396.81
F	Wholesale Trade	$29,097.72	$581.95
G	Retail Trade	$412,112.40	$8,242.27
I	Services	$189,970.11	$3,799.41
	Other	$3,219.25	$64.39
	Total for Stickney	$724,567.46	$14,491.39

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Stratford - 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			$637.31	$6.37
		Total for MAJOR GROUP 27	$637.31	$6.37
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	$2,263.88	$22.64
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			$5,502.09	$55.02
		Total for MAJOR GROUP 48	$5,502.09	$55.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$9,477.28	$94.77
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$1,218.95	$12.19
		Total for MAJOR GROUP 50	$1,218.95	$12.19
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	$3,083.85	$30.83
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:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$304.00	$3.04
		Total for MAJOR GROUP 57	$304.00	$3.04
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			$1,143.48	$11.43
		Total for MAJOR GROUP 59	$1,143.48	$11.43

Stratford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$17,864.47	$178.65
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$605.33	$6.05
Total for MAJOR GROUP 73	$605.33	$6.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$521.77	$5.22
Total for MAJOR GROUP 87	$521.77	$5.22
Total for DIVISION I	$1,319.95	$13.20

Stratford - General Recap

D	Manufacturing	$2,263.88	$22.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,477.28	$94.77
F	Wholesale Trade	$3,083.85	$30.83
G	Retail Trade	$17,864.47	$178.65
I	Services	$1,319.95	$13.20
	Other	$77.91	$0.78
	Total for Stratford - General	$34,087.34	$340.87

Stratford Recap

D	Manufacturing	$2,263.88	$22.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,477.28	$94.77
F	Wholesale Trade	$3,083.85	$30.83
G	Retail Trade	$17,864.47	$178.65
I	Services	$1,319.95	$13.20
	Other	$77.91	$0.78
	Total for Stratford	$34,087.34	$340.87

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Sturgis - 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		
0741 Veterinary Services for Livestock	$265,069.07	$5,301.38
0782 Lawn and Garden Services	$31,393.32	$627.86
Other	$136,685.23	$2,733.70
Total for MAJOR GROUP 07	$433,147.62	$8,662.94
Total for DIVISION A	$440,207.62	$8,804.14
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	$29,938.20	$598.76
1731 Electrical Work	$59,100.76	$1,182.01
1751 Carpentry Work	$713.80	$14.27
1799 Special Trade Contractors, NEC	$29,892.62	$597.86
Other	$5,071.16	$101.42
Total for MAJOR GROUP 17	$124,716.54	$2,494.32
Total for DIVISION C	$147,082.09	$2,941.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,576.37	$171.53
Total for MAJOR GROUP 20	$8,576.37	$171.53
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	$16,771.76	$335.43
2721 Periodicals: Publishing, or Publishing and Printing	$3,266.97	$65.34
2741 Miscellaneous Publishing	$676.48	$13.53
2752 Commercial Printing, Lithographic	$9,877.16	$197.54
2754 Commercial Printing, Gravure	$74.65	$1.49
2759 Commercial Printing, NEC	$10,059.49	$201.19
Other	$1,776.50	$35.53
Total for MAJOR GROUP 27	$42,503.01	$850.05
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	$53,110.92	$1,062.22
Total for MAJOR GROUP 32	$53,110.92	$1,062.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3483 Ammunition, Except for Small Arms	$12,960.51	$259.21
Other	N/A	N/A
Total for MAJOR GROUP 34	$13,120.51	$262.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,118.23	$122.37
Total for MAJOR GROUP 35	$6,118.23	$122.37
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
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	$174,266.75	$3,485.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,184.10	$183.69
4225 General Warehousing and Storage	$513.03	$10.26
Total for MAJOR GROUP 42	$9,697.13	$193.95
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	$331,227.33	$6,624.55
4813 Telephone Communications, Except Radiotelephone	$48,879.57	$978.03
4841 Cable and Other Pay Television Services	$217,239.93	$4,344.80
4899 Communications Services, NEC	$2,372.75	$47.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$600,464.58	$12,009.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$516,757.01	$10,335.15
Total for MAJOR GROUP 49	$516,757.01	$10,335.15
Total for DIVISION E	$1,145,129.75	$22,903.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$48,278.92	$965.58
5044 Office Equipment	$9,321.58	$186.43
5045 Computers and Computer Peripheral Equipment and Software	$11,428.66	$228.58
5046 Commercial Equipment, NEC	$1,722.07	$34.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,487.97	$169.76
5049 Professional Equipment and Supplies, NEC	$500.85	$10.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,207.54	$504.15
5064 Electrical Appliances, Television and Radio Sets	$4,521.60	$90.44
5074 Plumbing and Heating Equipment and Supplies	$23,287.78	$465.75

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,905.86	$498.12
5084 Industrial Machinery and Equipment	($99,819.67)	($1,996.39)
5085 Industrial Supplies	$3,665.12	$73.31
5087 Service Establishment Equipment and Supplies	$5,101.05	$102.02
5099 Durable Goods, NEC	$2,098.50	$41.97
Other	$19,493.51	$389.87
Total for MAJOR GROUP 50	$88,201.34	$1,764.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$831.00	$16.62
5141 Groceries, General Line	$20,581.20	$411.63
5191 Farm Supplies	$74,834.95	$1,496.70
Other	$6,552.93	$131.07
Total for MAJOR GROUP 51	$102,800.08	$2,056.02
Total for DIVISION F	$191,001.42	$3,820.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,555.07	$3,091.10
5251 Hardware Stores	$92,396.40	$1,847.93
Other	$39,304.27	$786.09
Total for MAJOR GROUP 52	$286,255.74	$5,725.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,889.97	$217.80
5331 Variety Stores	$101,466.31	$2,029.33
5399 Miscellaneous General Merchandise Stores	$367,029.44	$7,340.59
Total for MAJOR GROUP 53	$479,385.72	$9,587.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,339,645.88	$26,792.91
5499 Miscellaneous Food Stores	$33,695.31	$673.90
Other	$56,713.10	$1,134.27
Total for MAJOR GROUP 54	$1,430,054.29	$28,601.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$208,736.30	$4,174.73
5531 Auto and Home Supply Stores	$232,531.40	$4,650.64
5541 Gasoline Service Station	$87,935.16	$1,758.71
5571 Motorcycle Dealers	$283,521.06	$5,670.43
Total for MAJOR GROUP 55	$812,723.92	$16,254.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,656.39	$113.12
5651 Family Clothing Stores	$13,716.58	$274.32
5661 Shoe Stores	$1,152.39	$23.05
5699 Miscellaneous Apparel and Accessory Stores	$37,505.77	$750.12
Other	$897.59	$17.95
Total for MAJOR GROUP 56	$58,928.72	$1,178.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,042.32	$400.85
5713 Floor Coverings Stores	$18,274.92	$365.50
5719 Miscellaneous Homefurnishings Stores	$1,203.50	$24.07
5722 Household Appliance Stores	$9,318.56	$186.37
5731 Radio, Television, and Consumer Electronics Stores	$14,983.19	$299.66
5734 Computer and Computer Software Stores	$34,674.64	$693.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$162,851.41	$3,257.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$754,124.02	$15,082.49
5813 Drinking Places	$284,490.04	$5,689.80
Total for MAJOR GROUP 58	$1,038,614.06	$20,772.29
MAJOR GROUP: 59 Miscellaneous Retail		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$24,322.54	$486.45
5941 Sporting Goods Stores and Bicycle Shops	$20,703.17	$414.06
5942 Book Stores	$1,328.47	$26.57
5943 Stationery Stores	$29,926.26	$598.52
5945 Hobby, Toy, and Game Stores	$815.74	$16.31
5947 Gift, Novelty, and Souvenir Shops	$42,640.89	$852.82
5961 Catalog and Mail-Order Houses	$30,994.08	$619.89
5962 Automatic Merchandise Machine Operators	$1,303.13	$26.07
5963 Direct Selling Establishments	$46,828.73	$936.57
5999 Miscellaneous Retail Stores, NEC	$566,546.03	$11,330.92
Other	$135,269.37	$2,705.40
Total for MAJOR GROUP 59	$900,678.41	$18,013.58
Total for DIVISION G	$5,169,492.27	$103,389.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,363.36	$167.27
Total for MAJOR GROUP 60	$8,363.36	$167.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,884.67	$37.69
Total for MAJOR GROUP 61	$1,884.67	$37.69
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	$1,548.58	$30.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,250.16	$45.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,104.50	$22.09
Total for MAJOR GROUP 64	$1,104.50	$22.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,995.14	$939.91
6541 Title Abstract Offices	$68,389.03	$1,367.78
Total for MAJOR GROUP 65	$115,384.17	$2,307.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,341.94	$366.85
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,790.94	$375.83
Total for DIVISION H	$147,796.80	$2,955.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$186,869.03	$3,737.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$189,262.35	$3,785.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,369.12	$127.38
7221 Photographic Studios, Portrait	$13,433.15	$268.66
7231 Beauty Shops	$18,319.95	$366.41
7299 Miscellaneous Personal Services, NEC	$13,197.35	$263.95
Other	$77,262.90	$1,545.25
Total for MAJOR GROUP 72	$128,582.47	$2,571.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,197.53	$23.95
7331 Direct Mail Advertising Services	$949.29	$18.99
7342 Disinfecting and Pest Control Services	$13,680.06	$273.59
7349 Building Cleaning and Maintenance Services, NEC	$39,186.87	$783.74

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$156,659.18	$3,133.19
7371 Computer Programming Services	$530.89	$10.62
7372 Prepackaged Software	$83,438.07	$1,668.77
7373 Computer Integrated Systems Design	$2,062.89	$41.26
7374 Computer Processing and Data Preparation and Processing Services	$7,380.31	$147.60
7375 Information Retrieval Services	$3,672.19	$73.44
7378 Computer Maintenance and Repair	$1,061.19	$21.22
7379 Computer Related Services, NEC	$6,400.65	$128.02
7381 Detective, Guard, and Armored Car Services	$5,007.93	$100.16
7382 Security Systems Services	$1,690.63	$33.82
7389 Miscellaneous Business Services	$36,200.03	$724.01
Other	$185,786.05	$3,947.44
Total for MAJOR GROUP 73	$544,903.76	$11,129.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$117,983.17	$2,359.67
7536 Automotive Glass Replacement Shops	$10,503.18	$210.06
7538 General Automotive Repair Shops	$151,374.32	$3,027.49
7539 Automotive Repair Shops, NEC	$642.83	$12.86
7542 Carwashes	$12,298.45	$245.97
7549 Automotive Services, Except Repair and Carwashes	$37,621.92	$752.44
Other	$47,028.93	$940.58
Total for MAJOR GROUP 75	$377,452.80	$7,549.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,444.96	$268.90
Other	$18,476.39	$369.53
Total for MAJOR GROUP 76	$31,921.35	$638.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,312.53	$626.25
Total for MAJOR GROUP 78	$31,312.53	$626.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,855.44	$137.11
7999 Amusement and Recreation Services, NEC	$1,867.00	$37.34
Other	$16,676.75	$333.54
Total for MAJOR GROUP 79	$25,399.19	$507.99
MAJOR GROUP: 80 Health Services		
Other	$37,944.64	$758.89
Total for MAJOR GROUP 80	$37,944.64	$758.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$114,236.13	$2,284.72
Total for MAJOR GROUP 81	$114,236.13	$2,284.72
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
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,524.50	$450.49
8721 Accounting, Auditing, and Bookkeeping Services	$56,717.62	$1,134.36
8734 Testing Laboratories	$2,829.00	$56.58
8742 Management Consulting Services	$31,372.09	$627.45

	Taxable	Tax Due
Sturgis - General ***continued...***		
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$2,851.50	$57.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$139,392.07	$2,787.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,643,375.30	$33,099.29

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$440,207.62	$8,804.14
C	Construction	$147,082.09	$2,941.63
D	Manufacturing	$174,266.75	$3,485.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145,129.75	$22,903.05
F	Wholesale Trade	$191,001.42	$3,820.07
G	Retail Trade	$5,169,492.27	$103,389.89
H	Finance, Insurance, And Real Estate	$147,796.80	$2,955.95
I	Services	$1,643,375.30	$33,099.29
	Other	$22,720.29	$454.41
	Total for Sturgis - General	$9,081,072.29	$181,853.77

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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		
5411 Grocery Stores	$89,779.03	$897.79
Other	$9,134.15	$91.34
Total for MAJOR GROUP 54	$98,913.18	$989.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$748,359.66	$7,483.61
5813 Drinking Places	$255,137.11	$2,551.38
Total for MAJOR GROUP 58	$1,003,496.77	$10,034.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$128,313.92	$1,283.14
Total for MAJOR GROUP 59	$128,313.92	$1,283.14
Total for DIVISION G	$1,290,294.22	$12,902.96

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$174,139.82	$1,741.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$176,533.14	$1,765.33
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	$8,823.91	$88.24
Total for MAJOR GROUP 79	$8,823.91	$88.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$209,133.64	$2,091.33

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,290,294.22	$12,902.96
I	Services	$209,133.64	$2,091.33
	Other	$3,526.52	$35.27
	Total for Sturgis - Gross Receipts	$1,502,954.38	$15,029.56

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$440,207.62	$8,804.14
C	Construction	$147,082.09	$2,941.63
D	Manufacturing	$174,266.75	$3,485.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145,129.75	$22,903.05
F	Wholesale Trade	$191,001.42	$3,820.07
G	Retail Trade	$6,459,786.49	$116,292.85
H	Finance, Insurance, And Real Estate	$147,796.80	$2,955.95
I	Services	$1,852,508.94	$35,190.62
	Other	$26,246.81	$489.68
	Total for Sturgis	$10,584,026.67	$196,883.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,334.40	$66.69
Other	$4,845.46	$96.91
Total for MAJOR GROUP 07	$8,179.86	$163.60
Total for DIVISION A	$8,179.86	$163.60
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: 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	$208.92	$4.18
Other	$1,044.97	$20.90
Total for MAJOR GROUP 17	$1,253.89	$25.08
Total for DIVISION C	$63,961.84	$1,279.24
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		
Other	$1,222.17	$24.44
Total for MAJOR GROUP 27	$1,222.17	$24.44
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	$10,306.63	$206.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,026.25	$60.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,111.25	$62.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,537.60	$1,070.75
4813 Telephone Communications, Except Radiotelephone	$3,287.83	$71.29
4841 Cable and Other Pay Television Services	$57,928.72	$1,158.57
Total for MAJOR GROUP 48	$114,754.15	$2,300.61
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	$205,391.54	$4,113.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,567.83	$211.36

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,131.44	$82.63
Total for MAJOR GROUP 50	$14,699.27	$293.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,574.53	$71.49
Total for MAJOR GROUP 51	$3,574.53	$71.49
Total for DIVISION F	$18,273.80	$365.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,406.97	$388.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,600.40	$392.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,956.26	$79.12
Total for MAJOR GROUP 53	$3,956.26	$79.12
MAJOR GROUP: 54 Food Stores		
Other	$372,052.71	$7,441.05
Total for MAJOR GROUP 54	$372,052.71	$7,441.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,946.24	$1,378.92
Total for MAJOR GROUP 55	$68,946.24	$1,378.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$911.90	$18.23
Other	$1,359.49	$27.19
Total for MAJOR GROUP 56	$2,271.39	$45.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,417.05	$288.34
Other	$24,212.83	$484.26
Total for MAJOR GROUP 57	$38,629.88	$772.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$319.75	$6.39
5943 Stationery Stores	$188.40	$3.77
5961 Catalog and Mail-Order Houses	$2,328.03	$46.56
5963 Direct Selling Establishments	$9,888.46	$197.77
5999 Miscellaneous Retail Stores, NEC	$283.98	$5.68
Other	$2,236.24	$44.72
Total for MAJOR GROUP 59	$15,244.86	$304.89
Total for DIVISION G	$603,640.86	$12,072.78
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,176.00	$703.52
Total for MAJOR GROUP 65	$35,176.00	$703.52
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	$35,711.00	$714.22

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$867.26	$17.35
Total for MAJOR GROUP 72	$867.26	$17.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,655.05	$33.10
7359 Equipment Rental and Leasing, NEC	$475.38	$9.51
7372 Prepackaged Software	$505.30	$10.11
7389 Miscellaneous Business Services	$200.70	$4.01
Other	$3,862.67	$77.26
Total for MAJOR GROUP 73	$6,699.10	$133.99
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		
7699 Repair Shops and Related Services, NEC	$706.00	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$791.40	$15.83
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,078.33	$21.57
8742 Management Consulting Services	$2,585.50	$51.71
Other	$722.25	$14.45
Total for MAJOR GROUP 87	$4,386.08	$87.73
Total for DIVISION I	$66,516.28	$1,330.35

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$8,179.86	$163.60
C	Construction	$63,961.84	$1,279.24
D	Manufacturing	$10,306.63	$206.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,391.54	$4,113.36
F	Wholesale Trade	$18,273.80	$365.48
G	Retail Trade	$603,640.86	$12,072.78
H	Finance, Insurance, And Real Estate	$35,711.00	$714.22
I	Services	$66,516.28	$1,330.35
	Other	$1,143.10	$22.86
	Total for Summerset - General	$1,013,124.91	$20,268.02

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Summerset - 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
	Total for DIVISION G	$122,491.82	$1,224.93
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
	Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$122,491.82	$1,224.93
	Other	$44,182.37	$441.82
	Total for Summerset - Gross Receipts	$166,674.19	$1,666.75

Summerset Recap

A	Agriculture, Forestry, And Fishing	$8,179.86	$163.60
C	Construction	$63,961.84	$1,279.24
D	Manufacturing	$10,306.63	$206.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,391.54	$4,113.36
F	Wholesale Trade	$18,273.80	$365.48
G	Retail Trade	$726,132.68	$13,297.71
H	Finance, Insurance, And Real Estate	$35,711.00	$714.22
I	Services	$66,516.28	$1,330.35
	Other	$45,325.47	$464.68
	Total for Summerset	$1,179,799.10	$21,934.77

ITEMS OF NOTE:

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

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	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: 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	$542.69	$10.86
Other	$1,371.54	$27.43
Total for MAJOR GROUP 27	$1,914.23	$38.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,123.14	$322.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,042.86	$120.86
4813 Telephone Communications, Except Radiotelephone	$5,210.14	$104.21
Other	$1,365.50	$27.31
Total for MAJOR GROUP 48	$12,618.50	$252.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,834.00	$256.68
Total for MAJOR GROUP 49	$12,834.00	$256.68
Total for DIVISION E	$25,452.50	$509.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,292.25	$105.85
Total for MAJOR GROUP 50	$5,292.25	$105.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,840.13	$176.80
Total for MAJOR GROUP 51	$8,840.13	$176.80
Total for DIVISION F	$14,132.38	$282.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,305.84	$186.11
Total for MAJOR GROUP 52	$9,305.84	$186.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,246.66	$64.93
Total for MAJOR GROUP 53	$3,246.66	$64.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,103.36	$242.07
5499 Miscellaneous Food Stores	$652.93	$13.06
Total for MAJOR GROUP 54	$12,756.29	$255.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$184,649.12	$3,692.98
Total for MAJOR GROUP 55	$184,649.12	$3,692.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$834.83	$16.70
Total for MAJOR GROUP 56	$834.83	$16.70
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	$362.86	$7.26
5999 Miscellaneous Retail Stores, NEC	$425.37	$8.50
Other	$5,434.59	$108.68
Total for MAJOR GROUP 59	$6,222.82	$124.44
Total for DIVISION G	$240,729.06	$4,814.56
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	$589.05	$11.79
Total for MAJOR GROUP 61	$589.05	$11.79
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	$36,094.85	$721.90
Total for MAJOR GROUP 65	$36,094.85	$721.90
Total for DIVISION H	$37,295.89	$745.93
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	$2,196.40	$43.93
Other	$1,133.48	$22.67
Total for MAJOR GROUP 72	$3,329.88	$66.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,388.42	$67.77
7372 Prepackaged Software	$1,362.48	$27.25

Summit - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,488.07	$29.76
Other	$4,094.16	$81.89
Total for MAJOR GROUP 73	$10,333.13	$206.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$757.20	$15.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$775.20	$15.50
Total for DIVISION I	$41,045.68	$820.93

Summit - General Recap

D	Manufacturing	$16,123.14	$322.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,452.50	$509.06
F	Wholesale Trade	$14,132.38	$282.65
G	Retail Trade	$240,729.06	$4,814.56
H	Finance, Insurance, And Real Estate	$37,295.89	$745.93
I	Services	$41,045.68	$820.93
	Other	$13,127.63	$262.55
	Total for Summit - General	$387,906.28	$7,758.16

Summit Recap

D	Manufacturing	$16,123.14	$322.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,452.50	$509.06
F	Wholesale Trade	$14,132.38	$282.65
G	Retail Trade	$240,729.06	$4,814.56
H	Finance, Insurance, And Real Estate	$37,295.89	$745.93
I	Services	$41,045.68	$820.93
	Other	$13,127.63	$262.55
	Total for Summit	$387,906.28	$7,758.16

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Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,686.72	$73.73
Total for MAJOR GROUP 17	$3,686.72	$73.73
Total for DIVISION C	$3,686.72	$73.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,227.85	$24.56
Other	$1,540.36	$30.80
Total for MAJOR GROUP 27	$2,768.21	$55.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,818.71	$96.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,122.48	$262.46
4813 Telephone Communications, Except Radiotelephone	$32,018.34	$640.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,483.82	$929.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,511.77	$1,630.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$190.02	$3.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,549.40	$50.99
Other	$2,206.56	$44.13
Total for MAJOR GROUP 50	$4,945.98	$98.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,039.58	$40.79
Total for MAJOR GROUP 51	$2,039.58	$40.79
Total for DIVISION F	$6,985.56	$139.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,549.65	$1,750.98
Total for MAJOR GROUP 52	$87,549.65	$1,750.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,427.60	$28.55
Total for MAJOR GROUP 53	$1,427.60	$28.55
MAJOR GROUP: 54 Food Stores		
Other	$1,789.71	$35.79
Total for MAJOR GROUP 54	$1,789.71	$35.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$154.25	$3.09
Other	$664.00	$13.28
Total for MAJOR GROUP 56	$818.25	$16.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,295.02	$45.90
Total for MAJOR GROUP 57	$2,295.02	$45.90
MAJOR GROUP: 58 Eating And Drinking Places		

Tabor - 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		$107.10	$2.14
5961 Catalog and Mail-Order Houses		$1,160.99	$23.22
5963 Direct Selling Establishments		$8,449.54	$168.99
5999 Miscellaneous Retail Stores, NEC		$3,767.77	$75.35
Other		$999.82	$20.00
	Total for MAJOR GROUP 59	$14,485.22	$289.70
	Total for DIVISION G	$119,226.51	$2,384.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$6,666.52	$133.33
	Total for MAJOR GROUP 65	$6,666.52	$133.33
	Total for DIVISION H	$6,786.52	$135.73
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$12,832.18	$256.65
	Total for MAJOR GROUP 72	$12,832.18	$256.65
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,681.52	$53.63
Other		$4,562.02	$91.24
	Total for MAJOR GROUP 73	$7,243.54	$144.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$52,207.61	$1,044.15
	Total for MAJOR GROUP 75	$52,207.61	$1,044.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,435.14	$68.71
	Total for MAJOR GROUP 76	$3,435.14	$68.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$1,704.11	$34.08
	Total for MAJOR GROUP 87	$1,704.11	$34.08
	Total for DIVISION I	$80,845.84	$1,616.92

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

Returns Filed: November 2010

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$3,686.72	$73.73
D	Manufacturing	$4,818.71	$96.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,511.77	$1,630.25
F	Wholesale Trade	$6,985.56	$139.71
G	Retail Trade	$119,226.51	$2,384.51
H	Finance, Insurance, And Real Estate	$6,786.52	$135.73
I	Services	$80,845.84	$1,616.92
	Total for Tabor - General	$303,861.63	$6,077.22

Tabor Recap

C	Construction	$3,686.72	$73.73
D	Manufacturing	$4,818.71	$96.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,511.77	$1,630.25
F	Wholesale Trade	$6,985.56	$139.71
G	Retail Trade	$119,226.51	$2,384.51
H	Finance, Insurance, And Real Estate	$6,786.52	$135.73
I	Services	$80,845.84	$1,616.92
	Total for Tabor	$303,861.63	$6,077.22

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Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,516.98	$290.33
Other	$67,644.25	$1,352.89
Total for MAJOR GROUP 07	$82,161.23	$1,643.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$82,628.73	$1,652.57
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	$2,440.15	$48.81
1731 Electrical Work	$7,129.61	$142.59
1751 Carpentry Work	$5,017.77	$100.36
1752 Floor Laying and Other Floor Work, NEC	$8,956.92	$179.13
Other	$191,260.96	$3,825.21
Total for MAJOR GROUP 17	$214,805.41	$4,296.10
Total for DIVISION C	$214,942.49	$4,298.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,304.67	$66.09
Total for MAJOR GROUP 20	$3,304.67	$66.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,463.43	$129.27
2741 Miscellaneous Publishing	$436.03	$8.72
2752 Commercial Printing, Lithographic	$819.69	$16.39
Other	$2,222.46	$44.46
Total for MAJOR GROUP 27	$9,941.61	$198.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,719.63	$674.40
Other	N/A	N/A
Total for MAJOR GROUP 32	$82,115.13	$1,642.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,306.75	$126.14
Total for MAJOR GROUP 35	$6,306.75	$126.14
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

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$138,007.93	$2,760.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,196.50	$643.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,502.00	$650.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,510.85	$3,410.23
4813 Telephone Communications, Except Radiotelephone	$20,305.73	$406.55
4841 Cable and Other Pay Television Services	$99,450.86	$1,989.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,375.19	$5,807.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,488.83	$3,749.78
Total for MAJOR GROUP 49	$187,488.83	$3,749.78
Total for DIVISION E	$510,366.02	$10,207.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$83,301.95	$1,666.04
5044 Office Equipment	$7,879.76	$157.59
5045 Computers and Computer Peripheral Equipment and Software	$1,980.33	$39.61
5046 Commercial Equipment, NEC	$1,516.79	$30.34
5047 Medical, Dental, and Hospital Equipment and Supplies	($2,410.41)	($48.21)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,456.20	$1,089.13
5074 Plumbing and Heating Equipment and Supplies	$48,833.47	$976.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,170.00	$23.40
5082 Construction and Mining Machinery and Equipment	$11,166.22	$223.32
5084 Industrial Machinery and Equipment	$7,072.17	$141.44
5085 Industrial Supplies	$2,052.45	$41.05
5087 Service Establishment Equipment and Supplies	$334.50	$6.69
Other	$10,289.07	$205.77
Total for MAJOR GROUP 50	$227,642.50	$4,552.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,238.08	$104.76
5169 Chemicals and Allied Products, NEC	$784.76	$15.69
Other	$14,162.05	$283.24
Total for MAJOR GROUP 51	$20,184.89	$403.69
Total for DIVISION F	$247,827.39	$4,956.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,699.14	$3,113.99
5251 Hardware Stores	$65,573.84	$1,311.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$896.54	$17.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$233,585.86	$4,671.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,259.73	$105.19
Other	$2,521.00	$50.42
Total for MAJOR GROUP 53	$7,780.73	$155.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$320,875.71	$6,417.52
5499 Miscellaneous Food Stores	$3,066.50	$61.34

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$343,142.15	$6,862.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,636.12	$92.72
5531 Auto and Home Supply Stores	$11,989.90	$239.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,835.56	$2,696.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,754.55	$55.09
5632 Women's Accessory and Specialty Stores	$4,199.20	$83.98
5651 Family Clothing Stores	$1,707.65	$34.15
5699 Miscellaneous Apparel and Accessory Stores	$637.17	$12.74
Other	$195.93	$3.92
Total for MAJOR GROUP 56	$9,494.50	$189.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,640.16	$1,412.80
5713 Floor Coverings Stores	$15,109.21	$302.19
5719 Miscellaneous Homefurnishings Stores	$5,821.53	$116.43
5722 Household Appliance Stores	$11,343.58	$226.86
5731 Radio, Television, and Consumer Electronics Stores	$806.43	$16.13
5734 Computer and Computer Software Stores	$6,842.56	$136.85
Other	$5,386.64	$107.73
Total for MAJOR GROUP 57	$115,950.11	$2,318.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$209,352.98	$4,187.06
5813 Drinking Places	$94,588.68	$1,891.78
Total for MAJOR GROUP 58	$303,941.66	$6,078.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,317.05	$86.34
5942 Book Stores	$170.10	$3.40
5943 Stationery Stores	$34,552.59	$691.05
5961 Catalog and Mail-Order Houses	$13,338.20	$266.76
5963 Direct Selling Establishments	$28,386.67	$567.73
5999 Miscellaneous Retail Stores, NEC	$20,351.46	$407.01
Other	$22,240.16	$444.81
Total for MAJOR GROUP 59	$123,356.23	$2,467.10
Total for DIVISION G	$1,272,086.80	$25,441.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,492.50	$29.85
Total for MAJOR GROUP 60	$1,492.50	$29.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,645.84	$92.91
Total for MAJOR GROUP 61	$4,645.84	$92.91
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,500.83	$30.02
Total for MAJOR GROUP 63	$1,500.83	$30.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,843.03	$36.86
Total for MAJOR GROUP 64	$1,843.03	$36.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,894.59	$677.90
Total for MAJOR GROUP 65	$33,894.59	$677.90
Total for DIVISION H	$43,376.79	$867.54

DIVISION: I Services

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,068.09	$101.36
7217 Carpet and Upholstery Cleaning	$4,998.48	$99.98
7221 Photographic Studios, Portrait	$72.21	$1.44
7231 Beauty Shops	$50,610.66	$1,012.23
7299 Miscellaneous Personal Services, NEC	$2,187.40	$43.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$64,524.25	$1,290.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,843.08	$196.86
7359 Equipment Rental and Leasing, NEC	$23,531.07	$470.61
7363 Help Supply Services	$2,652.30	$53.05
7371 Computer Programming Services	$401.13	$8.03
7372 Prepackaged Software	$5,629.66	$112.59
7374 Computer Processing and Data Preparation and Processing Services	$624.95	$12.50
7375 Information Retrieval Services	$621.20	$12.42
7377 Computer Rental and Leasing	$468.17	$9.36
7379 Computer Related Services, NEC	$2,853.95	$57.08
7382 Security Systems Services	$759.68	$15.19
7389 Miscellaneous Business Services	$431,105.86	$8,622.12
Other	$7,541.38	$150.82
Total for MAJOR GROUP 73	$486,032.43	$9,720.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,869.60	$37.39
7538 General Automotive Repair Shops	$38,649.77	$772.99
Other	$7,712.67	$154.25
Total for MAJOR GROUP 75	$48,232.04	$964.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$823.97	$16.48
7699 Repair Shops and Related Services, NEC	$9,002.12	$180.05
Other	$977.67	$19.56
Total for MAJOR GROUP 76	$10,803.76	$216.09
MAJOR GROUP: 78 Motion Pictures		
Other	$6,142.67	$122.85
Total for MAJOR GROUP 78	$6,142.67	$122.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,602.83	$152.06
7999 Amusement and Recreation Services, NEC	$5,378.98	$107.58
Other	$12,169.02	$243.38
Total for MAJOR GROUP 79	$25,150.83	$503.02
MAJOR GROUP: 80 Health Services		
Other	$287.26	$5.75
Total for MAJOR GROUP 80	$287.26	$5.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,390.13	$27.80
Total for MAJOR GROUP 81	$1,390.13	$27.80
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	$1,730.40	$34.61
Total for MAJOR GROUP 86	$1,730.40	$34.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,712.12	$74.25
8713 Surveying Services	$3,659.71	$73.19
8721 Accounting, Auditing, and Bookkeeping Services	$7,006.75	$140.14
8742 Management Consulting Services	$687.37	$13.75

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$2,098.98	$41.98
	Total for MAJOR GROUP 87	$17,164.93	$343.31
	Total for DIVISION I	$667,374.47	$13,347.52

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$82,628.73	$1,652.57
C	Construction	$214,942.49	$4,298.84
D	Manufacturing	$138,007.93	$2,760.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,366.02	$10,207.78
F	Wholesale Trade	$247,827.39	$4,956.53
G	Retail Trade	$1,272,086.80	$25,441.72
H	Finance, Insurance, And Real Estate	$43,376.79	$867.54
I	Services	$667,374.47	$13,347.52
	Total for Tea - General	$3,176,610.62	$63,532.67

Tea - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$26,388.85	$263.89
	Total for MAJOR GROUP 54	$26,388.85	$263.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$209,229.26	$2,092.30
5813 Drinking Places		$93,881.13	$938.80
	Total for MAJOR GROUP 58	$303,110.39	$3,031.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$388,734.60	$3,887.34
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$8,658.54	$86.58

Tea - Gross Receipts Recap

G	Retail Trade	$388,734.60	$3,887.34
I	Services	$8,658.54	$86.58
	Total for Tea - Gross Receipts	$397,393.14	$3,973.92

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

Returns Filed: November 2010

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,628.73	$1,652.57
C	Construction	$214,942.49	$4,298.84
D	Manufacturing	$138,007.93	$2,760.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,366.02	$10,207.78
F	Wholesale Trade	$247,827.39	$4,956.53
G	Retail Trade	$1,660,821.40	$29,329.06
H	Finance, Insurance, And Real Estate	$43,376.79	$867.54
I	Services	$676,033.01	$13,434.10
	Total for Tea	$3,574,003.76	$67,506.59

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.

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

Returns Filed: November 2010

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,389,460.53	$975,578.41
4813 Telephone Communications, Except Radiotelephone	$1,241,859.17	$49,674.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,652,716.12	$1,026,108.64
Total for DIVISION E	$25,652,716.12	$1,026,108.64
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
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: 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	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,652,716.12	$1,026,108.64
	Other	$49,229.93	$1,969.20
	Total for Telecom Excise Tax - Gross Receipts	$25,701,946.05	$1,028,077.84

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,652,716.12	$1,026,108.64
	Other	$49,229.93	$1,969.20
	Total for Telecom Excise Tax	$25,701,946.05	$1,028,077.84

ITEMS OF NOTE:

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

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	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	$742.11	$14.84
2752 Commercial Printing, Lithographic	$3,881.09	$77.63
Other	$694.68	$13.89
Total for MAJOR GROUP 27	$5,317.88	$106.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$56,079.52	$1,121.59
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	$31,812.50	$636.25
4813 Telephone Communications, Except Radiotelephone	$20,962.32	$419.24
4841 Cable and Other Pay Television Services	$15,963.83	$319.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,092.06	$1,381.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,242.60	$604.85
Total for MAJOR GROUP 49	$30,242.60	$604.85
Total for DIVISION E	$101,707.61	$2,034.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,397.41	$147.94
5084 Industrial Machinery and Equipment	$730.71	$14.61
Other	$73,048.36	$1,460.97
Total for MAJOR GROUP 50	$81,176.48	$1,623.52

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,341.39	$66.82
Total for MAJOR GROUP 51	$3,341.39	$66.82
Total for DIVISION F	$84,517.87	$1,690.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$23,259.13	$465.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,818.24	$576.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,594.51	$51.89
Total for MAJOR GROUP 53	$2,594.51	$51.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,157.64	$23.16
Other	$92,596.13	$1,851.92
Total for MAJOR GROUP 54	$93,753.77	$1,875.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$113,416.58	$2,268.33
Total for MAJOR GROUP 55	$113,416.58	$2,268.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.62	$12.51
5651 Family Clothing Stores	$392.39	$7.84
5699 Miscellaneous Apparel and Accessory Stores	$1,349.31	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,394.82	$47.89
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	$2,842.66	$56.85
5963 Direct Selling Establishments	$5,879.85	$117.59
5984 Liquefied Petroleum Gas Dealers	$7,993.55	$159.88
5999 Miscellaneous Retail Stores, NEC	$4,301.97	$86.04
Other	$2,951.79	$59.04
Total for MAJOR GROUP 59	$23,969.82	$479.40
Total for DIVISION G	$294,187.33	$5,883.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,005.54	$40.11
DIVISION: I Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$9,619.34	$192.39
Total for MAJOR GROUP 72	$9,619.34	$192.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,642.34	$92.84
Other	$56,993.00	$1,139.86
Total for MAJOR GROUP 73	$61,635.34	$1,232.70
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: 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	$477.00	$9.54
Total for MAJOR GROUP 81	$477.00	$9.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,462.17	$69.24
Total for MAJOR GROUP 87	$3,462.17	$69.24
Total for DIVISION I	$76,043.54	$1,520.86

Timber Lake - General Recap

D	Manufacturing	$56,079.52	$1,121.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,707.61	$2,034.15
F	Wholesale Trade	$84,517.87	$1,690.34
G	Retail Trade	$294,187.33	$5,883.74
H	Finance, Insurance, And Real Estate	$2,005.54	$40.11
I	Services	$76,043.54	$1,520.86
	Other	$18,186.90	$363.74
	Total for Timber Lake - General	$632,728.31	$12,654.53

Timber Lake Recap

D	Manufacturing	$56,079.52	$1,121.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,707.61	$2,034.15
F	Wholesale Trade	$84,517.87	$1,690.34
G	Retail Trade	$294,187.33	$5,883.74
H	Finance, Insurance, And Real Estate	$2,005.54	$40.11
I	Services	$76,043.54	$1,520.86
	Other	$18,186.90	$363.74
	Total for Timber Lake	$632,728.31	$12,654.53

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.

Toronto - 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	$352.29	$3.53
Total for MAJOR GROUP 17	$352.29	$3.53
Total for DIVISION C	$123,091.95	$1,230.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,021.32	$10.20
Other	$1,571.30	$15.71
Total for MAJOR GROUP 27	$2,592.62	$25.91
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	$5,464.38	$54.63
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	$1,518.35	$15.19
4813 Telephone Communications, Except Radiotelephone	$10,117.37	$101.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,369.72	$123.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,815.00	$138.15
Total for MAJOR GROUP 49	$13,815.00	$138.15
Total for DIVISION E	$27,710.11	$277.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$763.35	$7.63
Other	$79,102.84	$791.03
Total for MAJOR GROUP 50	$79,866.19	$798.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,689.94	$26.91
Total for MAJOR GROUP 51	$2,689.94	$26.91
Total for DIVISION F	$82,556.13	$825.57
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

Toronto - 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	$35,171.23	$351.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,174.23	$351.74
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: 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	$16,244.26	$162.44
Total for MAJOR GROUP 57	$16,244.26	$162.44
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	$2,181.56	$21.82
5961 Catalog and Mail-Order Houses	$1,360.97	$13.61
5963 Direct Selling Establishments	$2,290.77	$22.91
5999 Miscellaneous Retail Stores, NEC	$42,759.45	$427.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$49,349.11	$493.50
Total for DIVISION G	$169,218.47	$1,692.18
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		
7218 Industrial Launderers	$400.24	$4.00
7299 Miscellaneous Personal Services, NEC	$331.75	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,445.98	$14.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,784.80	$17.84
7374 Computer Processing and Data Preparation and Processing Services	$180.00	$1.80
Other	$2,458.44	$24.57
Total for MAJOR GROUP 73	$4,423.24	$44.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,165.48	$171.65
Total for MAJOR GROUP 75	$17,165.48	$171.65
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

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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$24,829.43	$248.26

Toronto - General Recap

C	Construction	$123,091.95	$1,230.93
D	Manufacturing	$5,464.38	$54.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,710.11	$277.10
F	Wholesale Trade	$82,556.13	$825.57
G	Retail Trade	$169,218.47	$1,692.18
I	Services	$24,829.43	$248.26
	Other	$430.40	$4.30
	Total for Toronto - General	$433,300.87	$4,332.97

Toronto Recap

C	Construction	$123,091.95	$1,230.93
D	Manufacturing	$5,464.38	$54.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,710.11	$277.10
F	Wholesale Trade	$82,556.13	$825.57
G	Retail Trade	$169,218.47	$1,692.18
I	Services	$24,829.43	$248.26
	Other	$430.40	$4.30
	Total for Toronto	$433,300.87	$4,332.97

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.

Tourism - Gross Receipts

	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		
Other	$30,629.18	$459.44
Total for MAJOR GROUP 07	$30,629.18	$459.44
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$3,705,796.22	$55,492.12
Total for MAJOR GROUP 09	$3,705,796.22	$55,492.12
Total for DIVISION A	$3,912,320.11	$58,589.99
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	$7,454.32	$111.81
Total for MAJOR GROUP 20	$7,454.32	$111.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,669.05	$25.04
Total for MAJOR GROUP 23	$1,669.05	$25.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$14,015.40	$210.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$70,709.41	$1,060.64
Other	N/A	N/A
Total for MAJOR GROUP 41	$87,060.74	$1,305.91
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,037.41	$60.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,909.02	$88.65
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		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4522 Air Transportation, Nonscheduled	$30,440.52	$456.61
Other	N/A	N/A
Total for MAJOR GROUP 45	$37,871.41	$568.07
MAJOR GROUP: 47 Transportation Services		
Other	$5,067.62	$76.02
Total for MAJOR GROUP 47	$5,067.62	$76.02
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,807.00	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,777.00	$41.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$864.76	$12.97
4939 Combination Utilities, NEC	$14,706.06	$220.60
4953 Refuse Systems	$36,805.49	$552.08
Other	$1,832.13	$27.49
Total for MAJOR GROUP 49	$54,208.44	$813.14
Total for DIVISION E	$199,563.62	$2,993.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$2,375.72	$35.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,901.72	$193.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$17,611.75	$264.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$584.93	$8.78
Total for MAJOR GROUP 51	$584.93	$8.78
Total for DIVISION F	$18,196.68	$272.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$991.18	$14.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,421.12	$111.32
Total for MAJOR GROUP 52	$8,412.30	$126.20
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$25,227.75	$378.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,027.75	$390.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,975.72	$3,944.64
5441 Candy, Nut, and Confectionery Stores	$27,643.57	$414.66
5499 Miscellaneous Food Stores	$5,298.28	$79.47
Other	$2,463.88	$36.96
Total for MAJOR GROUP 54	$298,381.45	$4,475.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$146,177.39	$2,192.69
5541 Gasoline Service Station	$1,699.00	$25.49
5571 Motorcycle Dealers	$233,119.31	$3,496.78
Other	$44,859.98	$672.90
Total for MAJOR GROUP 55	$425,855.68	$6,387.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$7,450.00	$111.76
5651 Family Clothing Stores	$9,515.09	$142.73
5699 Miscellaneous Apparel and Accessory Stores	$17,274.73	$259.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,937.42	$539.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,852.28	$57.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,927.70	$73.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$255,579.10	$4,306.38
5813 Drinking Places	($842,787.31)	($12,641.81)
Total for MAJOR GROUP 58	($587,208.21)	($8,335.43)
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,582.80	$484.76
5941 Sporting Goods Stores and Bicycle Shops	$135,060.78	$2,025.93
5942 Book Stores	$141,510.97	$2,122.68
5944 Jewelry Stores	$195,121.32	$2,926.81
5945 Hobby, Toy, and Game Stores	$12,531.16	$156.84
5947 Gift, Novelty, and Souvenir Shops	$1,450,566.55	$21,758.38
5949 Sewing, Needlework, and Piece Goods Stores	$15,831.45	$237.47
5963 Direct Selling Establishments	$50,423.36	$756.34
5999 Miscellaneous Retail Stores, NEC	$834,053.97	$12,510.81
Other	$39,854.96	$597.82
Total for MAJOR GROUP 59	$2,909,537.32	$43,577.84
Total for DIVISION G	$3,121,871.41	$47,235.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$12,388.38	$185.82
6531 Real Estate Agents and Managers	$136,016.43	$2,040.26
Other	$9,949.55	$149.25
Total for MAJOR GROUP 65	$158,354.36	$2,375.33
Total for DIVISION H	$158,354.36	$2,375.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,789,538.24	$386,843.45
7021 Rooming and Boarding Houses	$16,680.96	$250.21
7032 Sporting and Recreational Camps	$1,848,557.49	$27,728.38
7033 Recreational Vehicle Parks and Campsites	$946,928.92	$14,204.00
7041 Organization Hotels and Lodging Houses, on Membership Basis	$251,445.75	$3,771.69
Total for MAJOR GROUP 70	$28,853,151.36	$432,797.73
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,055.32	$225.84
7299 Miscellaneous Personal Services, NEC	$2,512.99	$37.70
Other	$3,346.52	$50.20
Total for MAJOR GROUP 72	$20,914.83	$313.74
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$10,603.00	$159.05
7359 Equipment Rental and Leasing, NEC	$173,385.26	$2,600.78
7389 Miscellaneous Business Services	$27,309.81	$409.66
Other	$8,078.20	$121.18
Total for MAJOR GROUP 73	$219,376.27	$3,290.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,091,086.11	$46,366.29
Other	$65,306.84	$945.34
Total for MAJOR GROUP 75	$3,156,392.95	$47,311.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,801.52	$117.02
Other	$4,900.58	$73.51
Total for MAJOR GROUP 76	$12,702.10	$190.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$164,388.88	$2,455.34

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$60,519.30	$907.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,499.38	$202.49
7933 Bowling Centers	$7,185.08	$107.77
7941 Professional Sports Clubs and Promoters	$301,090.37	$4,516.36
7948 Racing, Including Track Operations	$9,422.22	$141.34
7991 Physical Fitness Facilities	$24,259.45	$363.89
7992 Public Golf Courses	$31,026.72	$447.99
7993 Coin-Operated Amusement Devices	$106,185.80	$1,592.79
7996 Amusement Parks	$72,297.75	$1,084.47
7997 Membership Sports and Recreation Clubs	$445,151.21	$6,677.29
7999 Amusement and Recreation Services, NEC	$3,879,424.98	$58,188.42
Total for MAJOR GROUP 79	$5,114,451.14	$76,685.93
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,504.15	$82.56
Other	($1,411,333.31)	($19,441.61)
Total for MAJOR GROUP 80	($1,405,829.16)	($19,359.05)
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$12,064.88	$180.98
Total for MAJOR GROUP 82	$12,064.88	$180.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$754,433.46	$11,316.50
Other	N/A	N/A
Total for MAJOR GROUP 84	$846,166.05	$12,692.49
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,709.63	$265.65
Other	$36,017.44	$540.27
Total for MAJOR GROUP 86	$53,727.07	$805.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$140,696.89	$2,110.46
Total for MAJOR GROUP 87	$140,696.89	$2,110.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,986.98	$134.81
Total for MAJOR GROUP 89	$8,986.98	$134.81
Total for DIVISION I	$37,045,045.36	$557,319.10
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$3,912,320.11	$58,589.99
D	Manufacturing	$14,015.40	$210.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,563.62	$2,993.49
F	Wholesale Trade	$18,196.68	$272.98
G	Retail Trade	$3,121,871.41	$47,235.63
H	Finance, Insurance, And Real Estate	$158,354.36	$2,375.33
I	Services	$37,045,045.36	$557,319.10
	Other	$21,341.58	$320.12
	Total for Tourism - Gross Receipts	$44,490,708.52	$669,316.87

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

Returns Filed: November 2010

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,912,320.11	$58,589.99
D	Manufacturing	$14,015.40	$210.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,563.62	$2,993.49
F	Wholesale Trade	$18,196.68	$272.98
G	Retail Trade	$3,121,871.41	$47,235.63
H	Finance, Insurance, And Real Estate	$158,354.36	$2,375.33
I	Services	$37,045,045.36	$557,319.10
	Other	$21,341.58	$320.12
	Total for Tourism	$44,490,708.52	$669,316.87

ITEMS OF NOTE:

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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: 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	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	$395.67	$3.96
Total for MAJOR GROUP 27	$395.67	$3.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	($92,292.58)	($922.92)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,765.74	$97.66
4813 Telephone Communications, Except Radiotelephone	$9,292.91	$92.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,528.65	$195.29
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	$26,836.74	$268.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$430.00	$4.30
Total for MAJOR GROUP 50	$430.00	$4.30
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	$778.54	$7.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,158.38	$21.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,224.32	$22.24
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		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,683.39	$16.84
Total for MAJOR GROUP 55	$1,683.39	$16.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$440.35	$4.40
Total for MAJOR GROUP 56	$440.35	$4.40
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	$749.86	$7.50
5963 Direct Selling Establishments	$2,486.36	$24.86
Other	$510.83	$5.11
Total for MAJOR GROUP 59	$3,747.05	$37.47
Total for DIVISION G	$31,771.11	$317.71
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: 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	$1,506.39	$15.06
Total for MAJOR GROUP 73	$1,506.39	$15.06
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		
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: 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	$6,720.03	$67.19

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

Returns Filed: November 2010

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	($92,292.58)	($922.92)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,836.74	$268.37
F	Wholesale Trade	$778.54	$7.79
G	Retail Trade	$31,771.11	$317.71
I	Services	$6,720.03	$67.19
	Other	$2,266.81	$22.67
	Total for Trent - General	$-23,919.35	$-239.19

Trent Recap

D	Manufacturing	($92,292.58)	($922.92)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,836.74	$268.37
F	Wholesale Trade	$778.54	$7.79
G	Retail Trade	$31,771.11	$317.71
I	Services	$6,720.03	$67.19
	Other	$2,266.81	$22.67
	Total for Trent	$-23,919.35	$-239.19

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,428.98	$148.58
0783 Ornamental Shrub and Tree Services	$3,560.69	$71.21
Total for MAJOR GROUP 07	$10,989.67	$219.79
Total for DIVISION A	$10,989.67	$219.79
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	$589.59	$11.79
Total for MAJOR GROUP 17	$589.59	$11.79
Total for DIVISION C	$2,480.09	$49.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$451.40	$9.03
Total for MAJOR GROUP 20	$451.40	$9.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,381.94	$27.64
2752 Commercial Printing, Lithographic	$162.08	$3.25
Other	$1,075.63	$21.52
Total for MAJOR GROUP 27	$2,619.65	$52.41
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: 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	$6,045.64	$120.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,872.78	$377.46
4813 Telephone Communications, Except Radiotelephone	$36,281.91	$725.63
Other	$183,020.05	$3,660.40
Total for MAJOR GROUP 48	$238,174.74	$4,763.49
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	$273,981.67	$5,479.63

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,736.10	$54.73
5046 Commercial Equipment, NEC	$751.26	$15.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,029.88	$140.60
Other	$13,933.65	$278.67
Total for MAJOR GROUP 50	$24,450.89	$489.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,759.68	$175.20
Other	$3,155.90	$80.51
Total for MAJOR GROUP 51	$11,915.58	$255.71
Total for DIVISION F	$36,366.47	$744.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,134.30	$1,942.69
5251 Hardware Stores	$3,705.75	$74.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,029.30	$2,020.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,795.82	$2,655.92
5499 Miscellaneous Food Stores	$1,906.85	$38.14
Other	$6,139.64	$122.79
Total for MAJOR GROUP 54	$140,842.31	$2,816.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,298.04	$325.96
5541 Gasoline Service Station	$15,922.50	$318.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,329.20	$666.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$221.60	$4.44
Other	$505.00	$10.10
Total for MAJOR GROUP 56	$726.60	$14.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,826.48	$176.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,853.48	$177.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,919.65	$618.39
Total for MAJOR GROUP 58	$30,919.65	$618.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,006.25	$40.12
5961 Catalog and Mail-Order Houses	$2,247.84	$44.95
5963 Direct Selling Establishments	$6,855.29	$137.10
5999 Miscellaneous Retail Stores, NEC	$3,560.12	$71.20
Other	$11,081.88	$221.64
Total for MAJOR GROUP 59	$25,751.38	$515.01
Total for DIVISION G	$342,982.29	$6,859.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,476.76	$69.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$1,517.50	$30.35
Other		$8,713.64	$174.26
	Total for MAJOR GROUP 72	$10,231.14	$204.61
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$219.94	$4.40
7372 Prepackaged Software		$1,639.11	$32.79
7382 Security Systems Services		$292.50	$5.85
7389 Miscellaneous Business Services		$18,528.70	$370.58
Other		$2,887.57	$57.75
	Total for MAJOR GROUP 73	$23,567.82	$471.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$67,003.60	$1,340.09
Other		N/A	N/A
	Total for MAJOR GROUP 75	$67,015.60	$1,340.33
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		$2,693.00	$53.86
	Total for MAJOR GROUP 78	$2,693.00	$53.86
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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,309.20	$26.18
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,701.28	$214.02
	Total for DIVISION I	$130,799.85	$2,616.02

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$10,989.67	$219.79
C	Construction	$2,480.09	$49.60
D	Manufacturing	$6,045.64	$120.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,981.67	$5,479.63
F	Wholesale Trade	$36,366.47	$744.74
G	Retail Trade	$342,982.29	$6,859.65
H	Finance, Insurance, And Real Estate	$3,476.76	$69.54
I	Services	$130,799.85	$2,616.02
	Other	$23,826.75	$476.54
	Total for Tripp - General	$830,949.19	$16,636.44

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

Returns Filed: November 2010

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,989.67	$219.79
C	Construction	$2,480.09	$49.60
D	Manufacturing	$6,045.64	$120.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,981.67	$5,479.63
F	Wholesale Trade	$36,366.47	$744.74
G	Retail Trade	$342,982.29	$6,859.65
H	Finance, Insurance, And Real Estate	$3,476.76	$69.54
I	Services	$130,799.85	$2,616.02
	Other	$23,826.75	$476.54
	Total for Tripp	$830,949.19	$16,636.44

ITEMS OF NOTE:

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

Tulare - 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	$6,547.15	$65.48
Total for MAJOR GROUP 17	$6,547.15	$65.48
Total for DIVISION C	$8,097.15	$80.98
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	$645.13	$6.46
Other	$466.03	$4.67
Total for MAJOR GROUP 27	$1,111.16	$11.13
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	$2,491.32	$24.93
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	$6,291.25	$62.92
4813 Telephone Communications, Except Radiotelephone	$6,723.44	$68.51
4841 Cable and Other Pay Television Services	$4,307.00	$43.07
Total for MAJOR GROUP 48	$17,321.69	$174.50
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	$29,534.67	$296.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$786.46	$7.86
5045 Computers and Computer Peripheral Equipment and Software	$532.20	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,206.26	$22.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,365.30	$93.65
Total for MAJOR GROUP 51	$9,365.30	$93.65
Total for DIVISION F	$11,571.56	$115.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,243.08	$112.43
Total for MAJOR GROUP 52	$11,243.08	$112.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$86,301.76	$863.02

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$86,301.76	$863.02
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		
Other	$864.20	$8.64
Total for MAJOR GROUP 56	$864.20	$8.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,854.03	$198.54
Total for MAJOR GROUP 57	$19,854.03	$198.54
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	$342.57	$3.43
5961 Catalog and Mail-Order Houses	$506.30	$5.07
5963 Direct Selling Establishments	$3,153.58	$31.53
5999 Miscellaneous Retail Stores, NEC	$5,124.85	$51.25
Other	$417.01	$4.17
Total for MAJOR GROUP 59	$9,544.31	$95.45
Total for DIVISION G	$155,402.31	$1,554.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$255.25	$2.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$748.54	$7.48
Total for MAJOR GROUP 72	$748.54	$7.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$829.46	$8.29
7389 Miscellaneous Business Services	$810.13	$8.10
Other	$430.80	$4.31
Total for MAJOR GROUP 73	$2,070.39	$20.70
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: 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	$3,666.29	$36.65

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

Returns Filed: November 2010

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$8,097.15	$80.98
D	Manufacturing	$2,491.32	$24.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,534.67	$296.63
F	Wholesale Trade	$11,571.56	$115.71
G	Retail Trade	$155,402.31	$1,554.03
H	Finance, Insurance, And Real Estate	$255.25	$2.55
I	Services	$3,666.29	$36.65
	Total for Tulare - General	$211,018.55	$2,111.48

Tulare Recap

C	Construction	$8,097.15	$80.98
D	Manufacturing	$2,491.32	$24.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,534.67	$296.63
F	Wholesale Trade	$11,571.56	$115.71
G	Retail Trade	$155,402.31	$1,554.03
H	Finance, Insurance, And Real Estate	$255.25	$2.55
I	Services	$3,666.29	$36.65
	Total for Tulare	$211,018.55	$2,111.48

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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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$18,620.82	$372.41
Total for MAJOR GROUP 07	$18,620.82	$372.41
Total for DIVISION A	$18,620.82	$372.41
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	$15,385.39	$307.72
Total for MAJOR GROUP 17	$15,385.39	$307.72
Total for DIVISION C	$24,845.89	$496.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,909.00	$38.18
Total for MAJOR GROUP 20	$1,909.00	$38.18
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	$3,667.20	$73.36
2741 Miscellaneous Publishing	$284.10	$5.68
2752 Commercial Printing, Lithographic	$2,131.69	$42.64
Other	$604.00	$12.08
Total for MAJOR GROUP 27	$6,686.99	$133.76
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: 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	$19,617.72	$392.39
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	$44,154.32	$883.10
4813 Telephone Communications, Except Radiotelephone	$87,518.33	$1,750.36
Other	$2,177.59	$43.55
Total for MAJOR GROUP 48	$133,850.24	$2,677.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$205,546.34	$4,110.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$6,117.75	$122.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,552.65	$751.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,610.07	$312.20
5074 Plumbing and Heating Equipment and Supplies	$18,329.49	$366.59
5084 Industrial Machinery and Equipment	$338.80	$6.78
Other	$44,325.32	$886.50
Total for MAJOR GROUP 50	$122,274.08	$2,445.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,025.06	$240.50
Other	$31,185.72	$623.71
Total for MAJOR GROUP 51	$43,210.78	$864.21
Total for DIVISION F	$165,484.86	$3,309.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,641.06	$1,272.82
Other	$2,457.29	$49.15
Total for MAJOR GROUP 52	$66,098.35	$1,321.97
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$6,749.43	$134.98
Other	$4,653.48	$93.07
Total for MAJOR GROUP 53	$11,402.91	$228.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,995.86	$4,839.91
Other	$22,291.06	$445.81
Total for MAJOR GROUP 54	$264,286.92	$5,285.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,661.23	$633.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,202.01	$1,344.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.61	$16.67
5651 Family Clothing Stores	$752.80	$15.06
5699 Miscellaneous Apparel and Accessory Stores	$1,849.75	$37.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,942.16	$78.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,451.53	$769.03
5731 Radio, Television, and Consumer Electronics Stores	$1,233.08	$24.66
Other	$10,265.88	$205.33
Total for MAJOR GROUP 57	$49,950.49	$999.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,823.97	$656.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,878.32	$1,357.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,305.27	$626.11
5941 Sporting Goods Stores and Bicycle Shops	$1,043.64	$20.87
5943 Stationery Stores	$1,139.92	$22.79
5947 Gift, Novelty, and Souvenir Shops	$2,069.64	$41.39
5961 Catalog and Mail-Order Houses	$11,733.40	$234.67
5963 Direct Selling Establishments	$8,685.38	$173.71

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,313.44	$86.27
Other	$11,274.63	$225.50
Total for MAJOR GROUP 59	$71,565.32	$1,431.31
Total for DIVISION G	$602,326.48	$12,046.54
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,179.00	$83.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,629.00	$172.58
Total for DIVISION H	$10,775.06	$215.50
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	$19,450.23	$389.02
Total for MAJOR GROUP 72	$19,450.23	$389.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$830.00	$16.60
7359 Equipment Rental and Leasing, NEC	$2,435.48	$48.71
7372 Prepackaged Software	$3,778.00	$75.56
7389 Miscellaneous Business Services	$32,564.42	$651.29
Other	$9,306.98	$186.13
Total for MAJOR GROUP 73	$48,914.88	$978.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,584.32	$911.69
Total for MAJOR GROUP 75	$45,584.32	$911.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,999.62	$140.00
Total for MAJOR GROUP 76	$6,999.62	$140.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,256.78	$225.14
Total for MAJOR GROUP 80	$11,256.78	$225.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,018.10	$120.36
Total for MAJOR GROUP 81	$6,018.10	$120.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$13,936.50	$278.73
	8734 Testing Laboratories	$53,193.39	$1,063.87
	Other	$8,070.12	$161.40
	Total for MAJOR GROUP 87	$75,200.01	$1,504.00
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$229,992.36	$4,599.86

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$18,620.82	$372.41
C	Construction	$24,845.89	$496.93
D	Manufacturing	$19,617.72	$392.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,546.34	$4,110.93
F	Wholesale Trade	$165,484.86	$3,309.70
G	Retail Trade	$602,326.48	$12,046.54
H	Finance, Insurance, And Real Estate	$10,775.06	$215.50
I	Services	$229,992.36	$4,599.86
	Total for Tyndall - General	$1,277,209.53	$25,544.26

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$18,620.82	$372.41
C	Construction	$24,845.89	$496.93
D	Manufacturing	$19,617.72	$392.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,546.34	$4,110.93
F	Wholesale Trade	$165,484.86	$3,309.70
G	Retail Trade	$602,326.48	$12,046.54
H	Finance, Insurance, And Real Estate	$10,775.06	$215.50
I	Services	$229,992.36	$4,599.86
	Total for Tyndall	$1,277,209.53	$25,544.26

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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		
Other	$1,662.83	$33.26
Total for MAJOR GROUP 07	$1,662.83	$33.26
Total for DIVISION A	$1,662.83	$33.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,231.45	$364.63
Total for MAJOR GROUP 17	$18,231.45	$364.63
Total for DIVISION C	$18,231.45	$364.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,145.10	$42.90
Other	$429.10	$8.58
Total for MAJOR GROUP 27	$2,574.20	$51.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$3,832.56	$76.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,875.33	$77.51
Total for MAJOR GROUP 42	$3,875.33	$77.51
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	$29,695.81	$593.91
4813 Telephone Communications, Except Radiotelephone	$22,929.59	$458.59
4841 Cable and Other Pay Television Services	$1,098.89	$21.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,912.28	$1,078.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,055.39	$721.11
Total for MAJOR GROUP 49	$36,055.39	$721.11
Total for DIVISION E	$94,210.92	$1,884.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,404.43	$28.09
5045 Computers and Computer Peripheral Equipment and Software	$1,946.83	$38.94
Other	$6,770.93	$135.42
Total for MAJOR GROUP 50	$10,122.19	$202.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,476.50	$109.53
Total for MAJOR GROUP 51	$5,476.50	$109.53
Total for DIVISION F	$15,598.69	$311.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$22,938.93	$458.79
5251 Hardware Stores	$461.68	$9.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,539.61	$490.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,042.72	$40.86
Total for MAJOR GROUP 53	$2,042.72	$40.86
MAJOR GROUP: 54 Food Stores		
Other	$1,720.65	$34.41
Total for MAJOR GROUP 54	$1,720.65	$34.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,741.10	$74.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,100.60	$102.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,203.34	$24.07
5699 Miscellaneous Apparel and Accessory Stores	$171.50	$3.43
Other	$287.61	$5.75
Total for MAJOR GROUP 56	$1,662.45	$33.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,099.70	$482.00
Total for MAJOR GROUP 57	$24,099.70	$482.00
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	$444.77	$8.89
5961 Catalog and Mail-Order Houses	$1,735.19	$34.71
5963 Direct Selling Establishments	$3,179.05	$63.58
5999 Miscellaneous Retail Stores, NEC	$2,031.02	$40.63
Other	$1,756.67	$35.14
Total for MAJOR GROUP 59	$9,146.70	$182.95
Total for DIVISION G	$97,846.95	$1,956.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,786.42	$95.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,258.58	$65.17
Total for MAJOR GROUP 72	$3,258.58	$65.17
MAJOR GROUP: 73 Business Services		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$920.00	$18.40
7372 Prepackaged Software	$1,098.00	$21.96
7389 Miscellaneous Business Services	$2,360.53	$47.22
Other	$43,960.65	$879.21
Total for MAJOR GROUP 73	$48,339.18	$966.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	($16.69)	($0.33)
Other	$53,109.67	$1,062.19
Total for MAJOR GROUP 75	$53,092.98	$1,061.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,076.47	$21.53
Total for MAJOR GROUP 76	$1,076.47	$21.53
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,660.91	$113.22
Total for MAJOR GROUP 87	$5,660.91	$113.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,336.07	$2,286.73

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$1,662.83	$33.26
C	Construction	$18,231.45	$364.63
D	Manufacturing	$3,832.56	$76.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,210.92	$1,884.22
F	Wholesale Trade	$15,598.69	$311.98
G	Retail Trade	$97,846.95	$1,956.97
H	Finance, Insurance, And Real Estate	$4,786.42	$95.73
I	Services	$114,336.07	$2,286.73
	Total for Valley Springs - General	$350,505.89	$7,010.17

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$1,662.83	$33.26
C	Construction	$18,231.45	$364.63
D	Manufacturing	$3,832.56	$76.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,210.92	$1,884.22
F	Wholesale Trade	$15,598.69	$311.98
G	Retail Trade	$97,846.95	$1,956.97
H	Finance, Insurance, And Real Estate	$4,786.42	$95.73
I	Services	$114,336.07	$2,286.73
	Total for Valley Springs	$350,505.89	$7,010.17

Taxable	Tax Due

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Veblen - 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: 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	$1,103.75	$11.04
Other	$862.94	$8.63
Total for MAJOR GROUP 27	$1,966.69	$19.67
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	$8,310.22	$83.11
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	$5,296.46	$52.97
4813 Telephone Communications, Except Radiotelephone	$13,935.87	$139.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,700.33	$217.01
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	$49,832.98	$498.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,319.00	$13.19
Other	$4,626.07	$46.26
Total for MAJOR GROUP 50	$5,945.07	$59.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,981.42	$89.81
Total for MAJOR GROUP 51	$8,981.42	$89.81
Total for DIVISION F	$14,926.49	$149.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$923.77	$9.24
Total for MAJOR GROUP 53	$923.77	$9.24
MAJOR GROUP: 54 Food Stores		
Other	$48,166.21	$481.67
Total for MAJOR GROUP 54	$48,166.21	$481.67
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		
5651 Family Clothing Stores	$330.00	$3.30
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$393.55	$3.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$894.61	$8.95
Total for MAJOR GROUP 57	$894.61	$8.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,889.98	$18.90
5961 Catalog and Mail-Order Houses	$2,143.26	$21.43
5963 Direct Selling Establishments	$1,439.62	$14.40
5999 Miscellaneous Retail Stores, NEC	$868.36	$8.68
Other	$4,180.19	$41.80
Total for MAJOR GROUP 59	$10,521.41	$105.21
Total for DIVISION G	$153,757.85	$1,537.60
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	$1,689.35	$16.89
Total for MAJOR GROUP 72	$1,689.35	$16.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$63,373.93	$633.75
7372 Prepackaged Software	$377.35	$3.78
7389 Miscellaneous Business Services	$1,329.44	$13.29
Other	$7,068.80	$70.69
Total for MAJOR GROUP 73	$72,149.52	$721.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$37,366.24	$373.66
Total for MAJOR GROUP 87	$37,366.24	$373.66
Total for DIVISION I	$12,667.80	$126.69

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

Returns Filed: November 2010

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,310.22	$83.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,832.98	$498.34
F	Wholesale Trade	$14,926.49	$149.26
G	Retail Trade	$153,757.85	$1,537.60
I	Services	$12,667.80	$126.69
	Other	$1,355.70	$13.55
	Total for Veblen - General	$240,851.04	$2,408.55

Veblen Recap

D	Manufacturing	$8,310.22	$83.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,832.98	$498.34
F	Wholesale Trade	$14,926.49	$149.26
G	Retail Trade	$153,757.85	$1,537.60
I	Services	$12,667.80	$126.69
	Other	$1,355.70	$13.55
	Total for Veblen	$240,851.04	$2,408.55

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,943.89	$818.88
Other	$40,949.29	$818.99
Total for MAJOR GROUP 07	$81,893.18	$1,637.87
Total for DIVISION A	$81,893.18	$1,637.87
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,444.43	$1,362.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$54,556.43	$1,404.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,432.66	$1,228.65
1731 Electrical Work	$32,848.75	$656.97
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,582.54	$131.66
1751 Carpentry Work	$92,261.79	$1,845.23
1752 Floor Laying and Other Floor Work, NEC	$63,305.42	$1,266.11
1793 Glass and Glazing Work	$9,681.36	$193.63
1796 Installation or Erection of Building Equipment, NEC	$5,134.26	$102.69
1799 Special Trade Contractors, NEC	$6,669.70	$133.40
Other	$2,043.50	$40.87
Total for MAJOR GROUP 17	$279,959.98	$5,599.21
Total for DIVISION C	$363,341.41	$7,580.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$20,923.27	$418.47
2721 Periodicals: Publishing, or Publishing and Printing	$23,639.21	$472.78
2741 Miscellaneous Publishing	$1,504.11	$30.08
2752 Commercial Printing, Lithographic	$17,670.16	$353.41
2759 Commercial Printing, NEC	$27,537.84	$550.76
Other	$497.80	$9.96
Total for MAJOR GROUP 27	$91,772.39	$1,835.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,273.91	$205.48
Total for MAJOR GROUP 28	$10,273.91	$205.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$199,682.07	$3,993.64
Total for MAJOR GROUP 32	$199,682.07	$3,993.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,973.67	$419.47
Total for MAJOR GROUP 35	$20,973.67	$419.47
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,429.57	$248.59
Total for MAJOR GROUP 39	$12,429.57	$248.59
Total for DIVISION D	$356,031.53	$7,120.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,624.94	$1,512.50
Other	$7,240.84	$144.82
Total for MAJOR GROUP 42	$82,865.78	$1,657.32
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	$366,005.66	$7,320.12
4813 Telephone Communications, Except Radiotelephone	$124,081.59	$2,488.02
4841 Cable and Other Pay Television Services	$349,285.15	$6,985.70
4899 Communications Services, NEC	$1,770.51	$35.41
Total for MAJOR GROUP 48	$841,142.91	$16,829.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$47,948.50	$958.97
Other	$955,597.92	$19,111.96
Total for MAJOR GROUP 49	$1,003,546.42	$20,070.93
Total for DIVISION E	$1,931,369.85	$38,633.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,709.02	$114.18
5044 Office Equipment	$13,605.59	$272.12
5045 Computers and Computer Peripheral Equipment and Software	$51,355.00	$1,027.10
5046 Commercial Equipment, NEC	$11,555.54	$231.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,955.41	$399.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$454,224.14	$9,084.48
5064 Electrical Appliances, Television and Radio Sets	$1,225.32	$24.51

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$3,019.25	$60.39
5074 Plumbing and Heating Equipment and Supplies	$44,880.23	$897.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,843.16	$576.87
5082 Construction and Mining Machinery and Equipment	$14,597.16	$291.94
5084 Industrial Machinery and Equipment	$38,761.94	$775.24
5085 Industrial Supplies	$2,051.25	$41.03
5087 Service Establishment Equipment and Supplies	$5,073.99	$101.48
Other	$87,981.39	$1,759.62
Total for MAJOR GROUP 50	$782,838.39	$15,656.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,224.71	$284.50
5149 Groceries and Related Products, NEC	$8,847.50	$176.95
Other	$41,629.73	$832.59
Total for MAJOR GROUP 51	$64,701.94	$1,294.04
Total for DIVISION F	$847,540.33	$16,950.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$471,107.75	$9,422.16
5231 Paint, Glass, and Wallpaper Stores	$147,255.87	$2,945.11
5251 Hardware Stores	$112,702.44	$2,254.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$732,311.06	$14,646.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,545,046.81	$50,900.94
5399 Miscellaneous General Merchandise Stores	$249,922.88	$4,998.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,809,058.69	$56,181.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,620,569.20	$32,411.39
5499 Miscellaneous Food Stores	$7,214.11	$144.29
Other	$2,798.55	$55.97
Total for MAJOR GROUP 54	$1,630,581.86	$32,611.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,753.02	$2,355.07
5531 Auto and Home Supply Stores	$189,449.72	$3,788.98
5541 Gasoline Service Station	$149,988.58	$2,999.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$457,526.65	$9,150.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$457.59	$9.15
5621 Women's Clothing Stores	$105,130.28	$2,102.61
5632 Women's Accessory and Specialty Stores	$5,023.23	$100.46
5651 Family Clothing Stores	$12,532.76	$250.66
5661 Shoe Stores	$1,482.37	$29.65
5699 Miscellaneous Apparel and Accessory Stores	$4,304.42	$86.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$129,336.65	$2,586.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,904.45	$1,798.10
5713 Floor Coverings Stores	$384.41	$7.69
5719 Miscellaneous Homefurnishings Stores	$3,165.46	$63.30
5722 Household Appliance Stores	$32,467.47	$649.35
5731 Radio, Television, and Consumer Electronics Stores	$79,415.62	$1,588.31
5734 Computer and Computer Software Stores	$12,205.11	$244.11
Other	$712.93	$14.25
Total for MAJOR GROUP 57	$218,255.45	$4,365.11
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5812 Eating Places	$1,796,351.87	$35,927.03
5813 Drinking Places	$332,087.97	$6,641.76
Total for MAJOR GROUP 58	$2,128,439.84	$42,568.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$67,034.22	$1,340.68
5941 Sporting Goods Stores and Bicycle Shops	$6,836.08	$136.72
5942 Book Stores	$86,013.93	$1,720.27
5943 Stationery Stores	$8,006.97	$160.12
5947 Gift, Novelty, and Souvenir Shops	$8,028.05	$160.55
5961 Catalog and Mail-Order Houses	$35,667.96	$713.37
5962 Automatic Merchandise Machine Operators	$30,107.52	$602.15
5963 Direct Selling Establishments	$33,249.98	$664.99
5999 Miscellaneous Retail Stores, NEC	$94,320.90	$1,886.44
Other	$158,183.05	$3,163.66
Total for MAJOR GROUP 59	$527,448.66	$10,548.95
Total for DIVISION G	$8,632,958.86	$172,659.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,112.54	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,212.99	$24.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$427.13	$8.54
Total for MAJOR GROUP 61	$427.13	$8.54
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,678.44	$73.57
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,848.93	$76.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,930.66	$118.62
Total for MAJOR GROUP 64	$5,930.66	$118.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,410.73	$968.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,037.55	$1,220.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$10,085.04	$201.70
Total for MAJOR GROUP 67	$10,085.04	$201.70
Total for DIVISION H	$82,542.30	$1,650.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$253,465.77	$5,069.32
Total for MAJOR GROUP 70	$253,465.77	$5,069.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,484.71	$669.69
7218 Industrial Launderers	$8,136.08	$162.72
7221 Photographic Studios, Portrait	$27,025.60	$540.51
7231 Beauty Shops	$80,613.16	$1,612.26
7241 Barber Shops	$4,704.04	$94.08
7261 Funeral Services and Crematories	$21,265.02	$425.30
7299 Miscellaneous Personal Services, NEC	$24,474.96	$489.50
Other	$11,897.68	$237.95
Total for MAJOR GROUP 72	$211,601.25	$4,232.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$62,057.96	$1,241.16
7323 Credit Reporting Services	$134.00	$2.68

Vermillion - General *continued...*

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

	Taxable	Tax Due
7331 Direct Mail Advertising Services	$758.64	$15.17
7334 Photocopying and Duplicating Services	$302.34	$6.05
7342 Disinfecting and Pest Control Services	$3,627.65	$74.86
7349 Building Cleaning and Maintenance Services, NEC	$52,797.45	$1,055.95
7353 Heavy Construction Equipment Rental and Leasing	$4,420.54	$88.42
7359 Equipment Rental and Leasing, NEC	$60,708.05	$1,214.16
7363 Help Supply Services	$37,506.76	$750.13
7372 Prepackaged Software	$65,558.70	$1,311.17
7374 Computer Processing and Data Preparation and Processing Services	$1,418.32	$28.37
7375 Information Retrieval Services	$2,145.89	$42.92
7377 Computer Rental and Leasing	$841.36	$16.83
7379 Computer Related Services, NEC	$7,367.17	$147.34
7382 Security Systems Services	$2,761.52	$55.23
7389 Miscellaneous Business Services	$45,859.38	$917.20
Other	$13,008.66	$260.18
Total for MAJOR GROUP 73	$361,274.39	$7,227.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$20,489.59	$409.80
7538 General Automotive Repair Shops	$24,434.02	$488.68
7542 Carwashes	$33,324.81	$666.51
Other	$121,855.00	$2,437.10
Total for MAJOR GROUP 75	$200,103.42	$4,002.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,879.56	$77.59
7699 Repair Shops and Related Services, NEC	$8,371.36	$167.43
Other	$13,223.17	$264.47
Total for MAJOR GROUP 76	$25,474.09	$509.49
MAJOR GROUP: 78 Motion Pictures		
Other	$45,306.74	$906.13
Total for MAJOR GROUP 78	$45,306.74	$906.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,839.00	$56.78
7991 Physical Fitness Facilities	$25,660.27	$513.20
7999 Amusement and Recreation Services, NEC	$243.02	$4.86
Other	$32,383.00	$647.66
Total for MAJOR GROUP 79	$61,125.29	$1,222.50
MAJOR GROUP: 80 Health Services		
Other	$149,604.34	$2,992.08
Total for MAJOR GROUP 80	$149,604.34	$2,992.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,122.93	$502.46
Total for MAJOR GROUP 81	$25,122.93	$502.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,835.54	$276.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$60,424.94	$1,208.50
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	$6,757.20	$135.15
8721 Accounting, Auditing, and Bookkeeping Services	$56,395.00	$1,127.91
8742 Management Consulting Services	$4,493.40	$89.87
8748 Business Consulting Services, NEC	$4,025.50	$80.51
Other	$6,002.09	$120.04
Total for MAJOR GROUP 87	$77,673.19	$1,553.48

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,471,250.49	$29,427.36

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

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$81,893.18	$1,637.87
C	Construction	$363,341.41	$7,580.04
D	Manufacturing	$356,031.53	$7,120.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,931,369.85	$38,633.79
F	Wholesale Trade	$847,540.33	$16,950.82
G	Retail Trade	$8,632,958.86	$172,659.17
H	Finance, Insurance, And Real Estate	$82,542.30	$1,650.85
I	Services	$1,471,250.49	$29,427.36
	Other	$1,818.31	$36.37
	Total for Vermillion - General	$13,768,746.26	$275,696.91

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 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: 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	$296,584.90	$2,965.85
Total for MAJOR GROUP 54	$296,584.90	$2,965.85

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: 58 Eating And Drinking Places

5812 Eating Places	$1,792,744.68	$17,927.45
5813 Drinking Places	$327,777.71	$3,277.79
Total for MAJOR GROUP 58	$2,120,522.39	$21,205.24

MAJOR GROUP: 59 Miscellaneous Retail

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,976.44	$59.76
Other	$119,466.54	$1,194.66
Total for MAJOR GROUP 59	$125,442.98	$1,254.42
Total for DIVISION G	$2,636,655.27	$26,366.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$248,457.83	$2,484.59
Total for MAJOR GROUP 70	$248,457.83	$2,484.59
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	$29,221.07	$292.22
Total for MAJOR GROUP 79	$29,221.07	$292.22
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	$319,530.59	$3,195.33

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,636,655.27	$26,366.56
I	Services	$319,530.59	$3,195.33
	Other	$32,215.48	$322.14
	Total for Vermillion - Gross Receipts	$2,988,401.34	$29,884.03

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$81,893.18	$1,637.87
C	Construction	$363,341.41	$7,580.04
D	Manufacturing	$356,031.53	$7,120.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,931,369.85	$38,633.79
F	Wholesale Trade	$847,540.33	$16,950.82
G	Retail Trade	$11,269,614.13	$199,025.73
H	Finance, Insurance, And Real Estate	$82,542.30	$1,650.85
I	Services	$1,790,781.08	$32,622.69
	Other	$34,033.79	$358.51
	Total for Vermillion	$16,757,147.60	$305,580.94

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,128.48	$102.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,378.48	$107.57
Total for DIVISION A	$5,378.48	$107.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,249.09	$24.99
1751 Carpentry Work	$3,555.12	$71.11
Other	$2,183.85	$43.67
Total for MAJOR GROUP 17	$6,988.06	$139.77
Total for DIVISION C	$6,988.06	$139.77
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: 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	$2,045.60	$40.92
2752 Commercial Printing, Lithographic	$500.35	$10.01
2759 Commercial Printing, NEC	$683.90	$13.67
Other	$1,744.14	$34.88
Total for MAJOR GROUP 27	$4,973.99	$99.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$12,876.04	$257.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,176.50	$163.53
Total for MAJOR GROUP 42	$8,176.50	$163.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,602.93	$332.07
4813 Telephone Communications, Except Radiotelephone	$13,633.47	$273.51
4841 Cable and Other Pay Television Services	$17,851.72	$357.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,091.97	$962.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,497.89	$1,229.96
Total for MAJOR GROUP 49	$61,497.89	$1,229.96

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$117,766.36	$2,356.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,017.23	$40.34
5045 Computers and Computer Peripheral Equipment and Software	$878.67	$17.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,509.51	$50.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,451.06	$69.02
5087 Service Establishment Equipment and Supplies	$6,608.68	$132.18
Other	$7,569.40	$151.39
Total for MAJOR GROUP 50	$23,034.55	$460.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,078.29	$1,541.56
Total for MAJOR GROUP 51	$77,078.29	$1,541.56
Total for DIVISION F	$100,112.84	$2,002.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,049.93	$1,861.01
5251 Hardware Stores	$48,284.20	$965.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$141,459.63	$2,829.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,661.33	$293.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,637.65	$452.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,715.96	$4,074.32
5499 Miscellaneous Food Stores	$1,358.91	$27.18
Total for MAJOR GROUP 54	$205,074.87	$4,101.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,460.89	$649.21
Other	$1,031.58	$20.64
Total for MAJOR GROUP 55	$33,492.47	$669.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$700.93	$14.02
5651 Family Clothing Stores	$290.13	$5.81
5699 Miscellaneous Apparel and Accessory Stores	$152.00	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,221.05	$24.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,138.62	$162.77
Other	$10,013.86	$200.29
Total for MAJOR GROUP 57	$18,152.48	$363.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,756.96	$635.14
Total for MAJOR GROUP 58	$31,756.96	$635.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,826.33	$76.54
5945 Hobby, Toy, and Game Stores	$1,988.75	$39.77
5961 Catalog and Mail-Order Houses	$3,189.72	$63.80
5963 Direct Selling Establishments	$6,156.40	$123.13
5984 Liquefied Petroleum Gas Dealers	$7,186.33	$143.73
5999 Miscellaneous Retail Stores, NEC	$7,626.33	$152.53
Other	$25,909.00	$518.18
Total for MAJOR GROUP 59	$55,882.86	$1,117.68
Total for DIVISION G	$509,677.97	$10,193.61
DIVISION: H Finance, Insurance, And Real Estate		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$8,635.46	$172.71
Total for MAJOR GROUP 65	$8,635.46	$172.71
Total for DIVISION H	$8,905.12	$178.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,112.46	$122.25
Other	$30,206.36	$604.13
Total for MAJOR GROUP 72	$36,318.82	$726.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,557.00	$31.14
7359 Equipment Rental and Leasing, NEC	$4,269.64	$85.40
7372 Prepackaged Software	$1,824.54	$36.49
7389 Miscellaneous Business Services	$13,230.59	$264.61
Other	$20,731.07	$414.63
Total for MAJOR GROUP 73	$41,612.84	$832.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,525.08	$890.50
Total for MAJOR GROUP 75	$44,525.08	$890.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,274.26	$185.49
Total for MAJOR GROUP 76	$9,274.26	$185.49
MAJOR GROUP: 78 Motion Pictures		
Other	$3,256.17	$65.12
Total for MAJOR GROUP 78	$3,256.17	$65.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$690.03	$13.80
Total for MAJOR GROUP 79	$690.03	$13.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,801.71	$396.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,878.47	$397.57
Total for DIVISION I	$243,129.59	$4,862.61

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

Returns Filed: November 2010

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,378.48	$107.57
C	Construction	$6,988.06	$139.77
D	Manufacturing	$12,876.04	$257.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,766.36	$2,356.19
F	Wholesale Trade	$100,112.84	$2,002.25
G	Retail Trade	$509,677.97	$10,193.61
H	Finance, Insurance, And Real Estate	$8,905.12	$178.10
I	Services	$243,129.59	$4,862.61
	Total for Viborg - General	$1,004,834.46	$20,097.63

Viborg - 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:	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			$31,756.46	$317.56
		Total for MAJOR GROUP 58	$31,756.46	$317.56
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,516.17	$25.17
		Total for MAJOR GROUP 59	$2,516.17	$25.17
		Total for DIVISION G	$66,863.21	$668.64

Viborg - Gross Receipts Recap

G	Retail Trade	$66,863.21	$668.64
	Total for Viborg - Gross Receipts	$66,863.21	$668.64

Viborg Recap

A	Agriculture, Forestry, And Fishing	$5,378.48	$107.57
C	Construction	$6,988.06	$139.77
D	Manufacturing	$12,876.04	$257.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,766.36	$2,356.19
F	Wholesale Trade	$100,112.84	$2,002.25
G	Retail Trade	$576,541.18	$10,862.25
H	Finance, Insurance, And Real Estate	$8,905.12	$178.10
I	Services	$243,129.59	$4,862.61
	Total for Viborg	$1,071,697.67	$20,766.27

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.
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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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,675.61	$93.52
Other	$7,145.50	$142.91
Total for MAJOR GROUP 07	$11,821.11	$236.43
Total for DIVISION A	$11,821.11	$236.43
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	$23,148.16	$462.96
1731 Electrical Work	$212.02	$4.24
1751 Carpentry Work	$4,536.05	$90.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$30,046.23	$600.92
Total for DIVISION C	$93,711.46	$1,874.22
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: 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	$7,343.77	$146.88
2741 Miscellaneous Publishing	$1,125.42	$22.51
Other	$3,457.96	$69.15
Total for MAJOR GROUP 27	$11,927.15	$238.54
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	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	$14,708.79	$294.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,545.02	$1,230.90
4813 Telephone Communications, Except Radiotelephone	$37,593.10	$748.96
4841 Cable and Other Pay Television Services	$36,975.50	$739.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,284.77	$2,722.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,067.61	$2,001.36
Total for MAJOR GROUP 49	$100,067.61	$2,001.36
Total for DIVISION E	$241,786.64	$4,832.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$640.12	$12.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,245.36	$364.91
5084 Industrial Machinery and Equipment	$1,997.86	$39.95
5085 Industrial Supplies	$5,254.18	$105.08
Other	$39,816.89	$796.33
Total for MAJOR GROUP 50	$65,954.41	$1,319.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,730.56	$54.62
Other	$64,783.44	$1,295.66
Total for MAJOR GROUP 51	$67,514.00	$1,350.28
Total for DIVISION F	$133,468.41	$2,669.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,787.84	$1,535.76
5251 Hardware Stores	$942.51	$18.85
Total for MAJOR GROUP 52	$77,730.35	$1,554.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,422.00	$48.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,298.26	$65.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,374.61	$4,207.49
5499 Miscellaneous Food Stores	$5,672.41	$113.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,684.76	$4,353.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,856.78	$197.13
5541 Gasoline Service Station	$66,897.35	$1,337.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,270.63	$1,705.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,618.56	$32.37
5651 Family Clothing Stores	$1,302.82	$26.05
5699 Miscellaneous Apparel and Accessory Stores	$917.46	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,923.34	$78.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,887.84	$297.76

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$4,183.04	$83.67
5719 Miscellaneous Homefurnishings Stores	$3,378.26	$67.56
5734 Computer and Computer Software Stores	$2,982.00	$59.64
Other	$12,452.61	$249.05
Total for MAJOR GROUP 57	$37,883.75	$757.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,346.27	$1,086.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,649.33	$1,372.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,256.91	$165.14
5943 Stationery Stores	$3,326.77	$66.53
5945 Hobby, Toy, and Game Stores	$943.11	$18.87
5961 Catalog and Mail-Order Houses	$4,719.69	$94.40
5963 Direct Selling Establishments	$13,642.03	$272.83
5999 Miscellaneous Retail Stores, NEC	$4,024.22	$80.49
Other	$183.90	$3.68
Total for MAJOR GROUP 59	$35,096.63	$701.94
Total for DIVISION G	$529,537.05	$10,590.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$673.00	$13.46
Total for MAJOR GROUP 61	$673.00	$13.46
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	$31,502.18	$630.04
Total for MAJOR GROUP 65	$31,502.18	$630.04
Total for DIVISION H	$33,235.58	$664.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,893.07	$277.86
Other	$18,684.91	$373.70
Total for MAJOR GROUP 72	$32,577.98	$651.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$621.52	$12.43
7349 Building Cleaning and Maintenance Services, NEC	$2,602.23	$52.05
7359 Equipment Rental and Leasing, NEC	$71,564.39	$1,431.29
7372 Prepackaged Software	$6,956.56	$139.14
7379 Computer Related Services, NEC	$824.20	$16.49
7389 Miscellaneous Business Services	$5,081.06	$101.62
Other	$18,341.70	$366.84
Total for MAJOR GROUP 73	$105,991.66	$2,119.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,481.11	$809.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,781.11	$835.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,231.06	$624.62
Other	$3,774.22	$75.48
Total for MAJOR GROUP 76	$35,005.28	$700.10

Volga - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			$2,906.67	$58.13
		Total for MAJOR GROUP 78	$2,906.67	$58.13
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:	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			$3,156.78	$63.15
		Total for MAJOR GROUP 87	$3,156.78	$63.15
		Total for DIVISION I	$225,008.12	$4,500.19

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$11,821.11	$236.43
C	Construction	$93,711.46	$1,874.22
D	Manufacturing	$14,708.79	$294.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,786.64	$4,832.84
F	Wholesale Trade	$133,468.41	$2,669.35
G	Retail Trade	$529,537.05	$10,590.74
H	Finance, Insurance, And Real Estate	$33,235.58	$664.71
I	Services	$225,008.12	$4,500.19
	Total for Volga - General	$1,283,277.16	$25,662.66

Volga Recap

A	Agriculture, Forestry, And Fishing	$11,821.11	$236.43
C	Construction	$93,711.46	$1,874.22
D	Manufacturing	$14,708.79	$294.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,786.64	$4,832.84
F	Wholesale Trade	$133,468.41	$2,669.35
G	Retail Trade	$529,537.05	$10,590.74
H	Finance, Insurance, And Real Estate	$33,235.58	$664.71
I	Services	$225,008.12	$4,500.19
	Total for Volga	$1,283,277.16	$25,662.66

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$961.56	$19.23
Total for MAJOR GROUP 27	$961.56	$19.23
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	$2,074.20	$41.48
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	$9,569.18	$191.40
4841 Cable and Other Pay Television Services	$3,853.36	$77.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,772.45	$275.47
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	$22,966.05	$459.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,194.03	$23.89
Total for MAJOR GROUP 50	$1,194.03	$23.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$162.98	$3.25
Total for MAJOR GROUP 51	$162.98	$3.25
Total for DIVISION F	$1,357.01	$27.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,161.55	$63.23
Total for MAJOR GROUP 52	$3,161.55	$63.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,837.80	$76.76
Total for MAJOR GROUP 53	$3,837.80	$76.76
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	$504.04	$10.08

Volin - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$504.04	$10.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$794.43	$15.89
Total for MAJOR GROUP 57	$794.43	$15.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,659.92	$693.20
Total for MAJOR GROUP 58	$34,659.92	$693.20
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,919.39	$38.38
5963 Direct Selling Establishments	$1,137.00	$22.74
Other	$5,028.09	$100.57
Total for MAJOR GROUP 59	$8,084.48	$161.69
Total for DIVISION G	$51,743.73	$1,034.88

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	$2,381.40	$47.63
Total for MAJOR GROUP 73	$2,381.40	$47.63
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$763.70	$15.27
Total for MAJOR GROUP 87	$763.70	$15.27
Total for DIVISION I	$4,331.80	$86.64

Volin - General Recap

D	Manufacturing	$2,074.20	$41.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,966.05	$459.34
F	Wholesale Trade	$1,357.01	$27.14
G	Retail Trade	$51,743.73	$1,034.88
I	Services	$4,331.80	$86.64
	Other	$1,794.15	$35.89
	Total for Volin - General	$84,266.94	$1,685.37

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

Returns Filed: November 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$2,074.20	$41.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,966.05	$459.34
F	Wholesale Trade	$1,357.01	$27.14
G	Retail Trade	$51,743.73	$1,034.88
I	Services	$4,331.80	$86.64
	Other	$1,794.15	$35.89
	Total for Volin	$84,266.94	$1,685.37

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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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,491.81	$169.84
Other	$8,825.01	$176.50
Total for MAJOR GROUP 07	$17,316.82	$346.34
Total for DIVISION A	$17,316.82	$346.34
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	$4,369.06	$87.38
1752 Floor Laying and Other Floor Work, NEC	$27,577.95	$551.57
Other	$35,161.48	$703.24
Total for MAJOR GROUP 17	$67,108.49	$1,342.19
Total for DIVISION C	$99,544.25	$1,990.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,049.00	$120.98
Total for MAJOR GROUP 20	$6,049.00	$120.98
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	$2,776.52	$55.53
2752 Commercial Printing, Lithographic	$5,613.24	$112.27
2754 Commercial Printing, Gravure	$58.71	$1.18
Other	$2,672.21	$53.44
Total for MAJOR GROUP 27	$11,120.68	$222.42
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,141.41	$22.83
Total for MAJOR GROUP 35	$1,141.41	$22.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,640.07	$412.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,545.62	$270.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,274.23	$305.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,483.38	$1,809.67
4813 Telephone Communications, Except Radiotelephone	$130,497.30	$2,609.94
4841 Cable and Other Pay Television Services	$15,445.83	$308.92
4899 Communications Services, NEC	$281.57	$5.63
Total for MAJOR GROUP 48	$236,708.08	$4,734.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,459.69	$1,809.19
Total for MAJOR GROUP 49	$90,459.69	$1,809.19
Total for DIVISION E	$342,993.80	$6,859.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,676.38	$133.53
5045 Computers and Computer Peripheral Equipment and Software	$1,780.00	$35.60
5046 Commercial Equipment, NEC	$2,264.63	$45.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,448.06	$168.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,494.95	$169.90
5074 Plumbing and Heating Equipment and Supplies	$20,571.00	$411.42
5084 Industrial Machinery and Equipment	$2,310.17	$46.20
5087 Service Establishment Equipment and Supplies	$1,161.39	$23.23
Other	$11,220.56	$224.41
Total for MAJOR GROUP 50	$62,927.14	$1,258.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,430.26	$328.60
5145 Confectionery	$4,625.00	$92.50
Other	$24,758.19	$495.17
Total for MAJOR GROUP 51	$45,813.45	$916.27
Total for DIVISION F	$108,740.59	$2,174.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,093.71	$3,721.89
5251 Hardware Stores	$5,561.53	$111.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,355.22	$3,847.12
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$283,422.74	$5,668.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$289,796.49	$5,795.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,792.31	$9,275.84
5499 Miscellaneous Food Stores	$661.12	$13.23
Other	$5,035.13	$100.70
Total for MAJOR GROUP 54	$469,488.56	$9,389.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,184.70	$123.69
5541 Gasoline Service Station	$184,968.71	$3,699.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$196,493.07	$3,929.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,136.05	$342.72
5651 Family Clothing Stores	$9,906.61	$198.13
Other	$321.50	$6.43
Total for MAJOR GROUP 56	$27,364.16	$547.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,421.90	$208.44

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	($288.09)	($5.76)
5734 Computer and Computer Software Stores	$4,396.80	$87.94
Other	$26,655.65	$533.12
Total for MAJOR GROUP 57	$41,186.26	$823.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,513.73	$2,110.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,408.79	$2,568.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,673.54	$353.48
5942 Book Stores	$118.45	$2.37
5943 Stationery Stores	$5,138.34	$102.78
5961 Catalog and Mail-Order Houses	$8,894.78	$177.89
5963 Direct Selling Establishments	$6,470.00	$129.40
5999 Miscellaneous Retail Stores, NEC	$52,343.22	$1,046.86
Other	$98,856.14	$1,977.13
Total for MAJOR GROUP 59	$189,494.47	$3,789.91
Total for DIVISION G	$1,534,587.02	$30,691.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,866.48	$57.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,690.40	$113.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,285.18	$25.71
Total for MAJOR GROUP 61	$1,285.18	$25.71
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	$11,022.16	$220.46
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		
7231 Beauty Shops	$10,983.87	$219.68
Other	$62,670.01	$1,253.40
Total for MAJOR GROUP 72	$73,653.88	$1,473.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,536.00	$30.72
7349 Building Cleaning and Maintenance Services, NEC	$9,605.53	$192.11
7359 Equipment Rental and Leasing, NEC	$9,558.14	$191.17
7372 Prepackaged Software	$8,098.97	$161.99
7374 Computer Processing and Data Preparation and Processing Services	$2,828.55	$56.57
7377 Computer Rental and Leasing	$914.67	$18.29
7379 Computer Related Services, NEC	$263.18	$5.26
7389 Miscellaneous Business Services	$18,330.57	$366.61
Other	$3,942.75	$78.86
Total for MAJOR GROUP 73	$55,078.36	$1,101.58

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,811.93	$56.24
7538 General Automotive Repair Shops	$28,766.00	$575.32
Other	$36,753.13	$735.07
Total for MAJOR GROUP 75	$68,331.06	$1,366.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$539.02	$10.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,102.02	$42.04
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	$44,002.81	$880.06
Total for MAJOR GROUP 79	$44,002.81	$880.06
MAJOR GROUP: 80 Health Services		
Other	$5,263.60	$105.28
Total for MAJOR GROUP 80	$5,263.60	$105.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,008.89	$500.18
Total for MAJOR GROUP 81	$25,008.89	$500.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$36,843.44	$736.87
Other	$3,869.40	$77.39
Total for MAJOR GROUP 87	$40,712.84	$814.26
Total for DIVISION I	$355,963.36	$7,119.31

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$17,316.82	$346.34
C	Construction	$99,544.25	$1,990.91
D	Manufacturing	$20,640.07	$412.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,993.80	$6,859.87
F	Wholesale Trade	$108,740.59	$2,174.82
G	Retail Trade	$1,534,587.02	$30,691.78
H	Finance, Insurance, And Real Estate	$11,022.16	$220.46
I	Services	$355,963.36	$7,119.31
	Total for Wagner - General	$2,490,808.07	$49,816.30

Wagner Recap

A	Agriculture, Forestry, And Fishing	$17,316.82	$346.34
C	Construction	$99,544.25	$1,990.91
D	Manufacturing	$20,640.07	$412.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,993.80	$6,859.87
F	Wholesale Trade	$108,740.59	$2,174.82
G	Retail Trade	$1,534,587.02	$30,691.78
H	Finance, Insurance, And Real Estate	$11,022.16	$220.46
I	Services	$355,963.36	$7,119.31
	Total for Wagner	$2,490,808.07	$49,816.30

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$8,169.70	$163.40
Total for MAJOR GROUP 17	$8,169.70	$163.40
Total for DIVISION C	$8,169.70	$163.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$969.42	$19.39
Other	$1,080.70	$21.61
Total for MAJOR GROUP 27	$2,050.12	$41.00
Total for DIVISION D	$2,050.12	$41.00
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	$2,719.56	$54.38
4813 Telephone Communications, Except Radiotelephone	$820.40	$16.41
4841 Cable and Other Pay Television Services	$11,968.31	$239.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,794.16	$315.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,371.06	$747.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,762.55	$235.25
Total for MAJOR GROUP 50	$11,762.55	$235.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,931.64	$378.64
Total for MAJOR GROUP 51	$18,931.64	$378.64
Total for DIVISION F	$30,694.19	$613.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,330.16	$286.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,501.77	$290.03
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	$24,483.62	$489.67
Total for MAJOR GROUP 54	$24,483.62	$489.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,519.08	$50.38
Total for MAJOR GROUP 55	$2,519.08	$50.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,223.48	$44.48

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,223.48	$44.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,101.67	$82.04
Total for MAJOR GROUP 57	$4,101.67	$82.04
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	$712.53	$14.26
5961 Catalog and Mail-Order Houses	$2,727.72	$54.56
5963 Direct Selling Establishments	$6,795.15	$135.90
5999 Miscellaneous Retail Stores, NEC	$9,242.18	$184.85
Other	$3,478.39	$69.56
Total for MAJOR GROUP 59	$22,955.97	$459.13
Total for DIVISION G	$86,533.31	$1,730.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$933.30	$18.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,437.18	$68.74
Total for MAJOR GROUP 72	$3,437.18	$68.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$604.16	$12.09
7372 Prepackaged Software	$874.00	$17.48
7389 Miscellaneous Business Services	$40,362.33	$807.25
Other	$645.85	$12.92
Total for MAJOR GROUP 73	$42,486.34	$849.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,829.68	$416.59
Total for MAJOR GROUP 75	$20,829.68	$416.59
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$70,478.57	$1,409.58

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

Returns Filed: November 2010

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$8,169.70	$163.40
D	Manufacturing	$2,050.12	$41.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,371.06	$747.42
F	Wholesale Trade	$30,694.19	$613.89
G	Retail Trade	$86,533.31	$1,730.69
H	Finance, Insurance, And Real Estate	$933.30	$18.67
I	Services	$70,478.57	$1,409.58
	Other	$415.40	$8.31
	Total for Wakonda - General	$236,645.65	$4,732.96

Wakonda Recap

C	Construction	$8,169.70	$163.40
D	Manufacturing	$2,050.12	$41.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,371.06	$747.42
F	Wholesale Trade	$30,694.19	$613.89
G	Retail Trade	$86,533.31	$1,730.69
H	Finance, Insurance, And Real Estate	$933.30	$18.67
I	Services	$70,478.57	$1,409.58
	Other	$415.40	$8.31
	Total for Wakonda	$236,645.65	$4,732.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
Other	$40,887.58	$817.75
Total for MAJOR GROUP 07	$40,887.58	$817.75
Total for DIVISION A	$40,887.58	$817.75
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	$1,639.16	$32.78
Other	$13,026.19	$260.52
Total for MAJOR GROUP 17	$14,665.35	$293.30
Total for DIVISION C	$14,665.35	$293.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,564.15	$31.28
Total for MAJOR GROUP 20	$1,564.15	$31.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,962.07	$99.24
2741 Miscellaneous Publishing	$415.64	$8.31
Other	$2,010.78	$39.65
Total for MAJOR GROUP 27	$7,388.49	$147.20
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	$11,823.24	$235.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,926.95	$338.54
Total for MAJOR GROUP 42	$16,926.95	$338.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,360.39	$1,647.20
4813 Telephone Communications, Except Radiotelephone	$229,189.89	$4,583.79
4841 Cable and Other Pay Television Services	$1,732.71	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$313,337.71	$6,266.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$434,001.16	$8,680.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,791.28	$35.83
5045 Computers and Computer Peripheral Equipment and Software	$12,741.17	$254.82
5046 Commercial Equipment, NEC	$31,716.63	$634.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,859.25	$637.19
5074 Plumbing and Heating Equipment and Supplies	$3,963.97	$79.27
Other	$20,411.67	$408.25
Total for MAJOR GROUP 50	$102,483.97	$2,049.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,707.94	$114.16
Other	$56,510.45	$1,130.21
Total for MAJOR GROUP 51	$62,218.39	$1,244.37
Total for DIVISION F	$164,702.36	$3,294.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,635.67	$1,732.72
Total for MAJOR GROUP 52	$86,635.67	$1,732.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$538,356.48	$10,767.13
Total for MAJOR GROUP 53	$538,356.48	$10,767.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,289.16	$5,665.79
5499 Miscellaneous Food Stores	$1,484.20	$29.68
Other	$14,984.27	$299.69
Total for MAJOR GROUP 54	$299,757.63	$5,995.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,301.91	$106.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,164.07	$603.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$273.37	$5.47
Other	$880.84	$17.61
Total for MAJOR GROUP 56	$1,154.21	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,059.89	$61.20
5734 Computer and Computer Software Stores	$7,621.38	$152.42
Other	$5,040.60	$100.81
Total for MAJOR GROUP 57	$15,721.87	$314.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,245.52	$3,664.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$214,979.06	$4,299.58
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,652.02	$33.04
5943 Stationery Stores	$7,166.55	$143.33
5947 Gift, Novelty, and Souvenir Shops	$162,524.92	$3,250.49
5961 Catalog and Mail-Order Houses	$6,595.73	$131.91
5963 Direct Selling Establishments	$6,512.75	$130.25
5999 Miscellaneous Retail Stores, NEC	$11,964.18	$239.29
Other	$10,585.57	$211.71
Total for MAJOR GROUP 59	$207,001.72	$4,140.02
Total for DIVISION G	$1,393,770.71	$27,875.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wall - 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: 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	$1,031.05	$20.62
Total for MAJOR GROUP 64	$1,031.05	$20.62
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	$10,579.36	$211.58
Total for MAJOR GROUP 67	$10,579.36	$211.58
Total for DIVISION H	$15,103.16	$302.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,645.54	$4,652.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$237,588.12	$4,751.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,856.61	$77.13
Other	$10,999.50	$219.99
Total for MAJOR GROUP 72	$14,856.11	$297.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$978.79	$19.58
7349 Building Cleaning and Maintenance Services, NEC	$13,489.15	$269.78
7359 Equipment Rental and Leasing, NEC	$1,925.67	$38.51
7372 Prepackaged Software	$1,335.44	$26.71
7379 Computer Related Services, NEC	$4,789.89	$95.80
7381 Detective, Guard, and Armored Car Services	$2,705.32	$54.11
7389 Miscellaneous Business Services	$5,729.85	$114.59
Other	$7,708.10	$154.16
Total for MAJOR GROUP 73	$38,662.21	$773.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$8,026.33	$160.53
Other	$15,733.02	$314.66
Total for MAJOR GROUP 75	$23,759.35	$475.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,215.93	$204.31
Total for MAJOR GROUP 76	$10,215.93	$204.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$116,337.49	$2,326.76
8721 Accounting, Auditing, and Bookkeeping Services	$18,020.07	$360.41
8742 Management Consulting Services	$11,737.84	$234.76
Other	$1,790.71	$35.82
Total for MAJOR GROUP 87	$147,886.11	$2,957.75
Total for DIVISION I	$535,958.95	$10,719.21

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$40,887.58	$817.75
C	Construction	$14,665.35	$293.30
D	Manufacturing	$11,823.24	$235.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,001.16	$8,680.00
F	Wholesale Trade	$164,702.36	$3,294.06
G	Retail Trade	$1,393,770.71	$27,875.40
H	Finance, Insurance, And Real Estate	$15,103.16	$302.06
I	Services	$535,958.95	$10,719.21
	Other	$373.77	$7.48
	Total for Wall - General	$2,611,286.28	$52,225.15

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	$84,265.71	$842.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,304.71	$843.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,469.33	$1,834.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$215,024.13	$2,150.24
Total for DIVISION G	$458,725.72	$4,587.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,873.41	$2,278.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$232,779.16	$2,327.78
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Wall - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			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	$246,523.97	$2,465.22

Wall - Gross Receipts Recap

G	Retail Trade	$458,725.72	$4,587.25
I	Services	$246,523.97	$2,465.22
	Total for Wall - Gross Receipts	$705,249.69	$7,052.47

Wall Recap

A	Agriculture, Forestry, And Fishing	$40,887.58	$817.75
C	Construction	$14,665.35	$293.30
D	Manufacturing	$11,823.24	$235.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434,001.16	$8,680.00
F	Wholesale Trade	$164,702.36	$3,294.06
G	Retail Trade	$1,852,496.43	$32,462.65
H	Finance, Insurance, And Real Estate	$15,103.16	$302.06
I	Services	$782,482.92	$13,184.43
	Other	$373.77	$7.48
	Total for Wall	$3,316,535.97	$59,277.62

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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.

Wallace - 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	$37,033.32	$370.33
Total for MAJOR GROUP 17	$37,033.32	$370.33
Total for DIVISION C	$37,033.32	$370.33
DIVISION: D 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$2,144.00	$21.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,125.02	$11.25
4813 Telephone Communications, Except Radiotelephone	$3,365.79	$33.66
Other	$360.98	$3.61
Total for MAJOR GROUP 48	$4,851.79	$48.52
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	$10,811.30	$108.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$391.30	$3.91
Total for MAJOR GROUP 50	$391.30	$3.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,371.02	$23.71
Total for MAJOR GROUP 51	$2,371.02	$23.71
Total for DIVISION F	$2,762.32	$27.62
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

Wallace - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,589.59	$15.90
Total for MAJOR GROUP 57	$1,589.59	$15.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,052.65	$20.53
Total for MAJOR GROUP 59	$2,052.65	$20.53
Total for DIVISION G	$8,719.51	$87.22

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: 73 Business Services		
7389 Miscellaneous Business Services	$59,514.38	$595.15
Other	$718.35	$7.19
Total for MAJOR GROUP 73	$60,232.73	$602.34
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	$60,288.30	$602.90

Wallace - General Recap

C	Construction	$37,033.32	$370.33
D	Manufacturing	$2,144.00	$21.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,811.30	$108.12
F	Wholesale Trade	$2,762.32	$27.62
G	Retail Trade	$8,719.51	$87.22
I	Services	$60,288.30	$602.90
	Other	$6,843.96	$68.44
	Total for Wallace - General	$128,602.71	$1,286.07

Wallace Recap

C	Construction	$37,033.32	$370.33
D	Manufacturing	$2,144.00	$21.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,811.30	$108.12
F	Wholesale Trade	$2,762.32	$27.62
G	Retail Trade	$8,719.51	$87.22
I	Services	$60,288.30	$602.90
	Other	$6,843.96	$68.44
	Total for Wallace	$128,602.71	$1,286.07

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.

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: 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		
4813 Telephone Communications, Except Radiotelephone	$1,373.70	$27.47
Other	$973.47	$19.47
Total for MAJOR GROUP 48	$2,347.17	$46.94
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	$4,490.67	$89.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,512.73	$30.25
Total for MAJOR GROUP 59	$1,512.73	$30.25
Total for DIVISION G	$36,729.22	$734.58
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

Ward - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	73	Business Services		
Other			$309.25	$6.19
		Total for MAJOR GROUP 73	$309.25	$6.19
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	$729.16	$14.59

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,490.67	$89.81
G	Retail Trade	$36,729.22	$734.58
I	Services	$729.16	$14.59
	Other	$114.23	$2.28
	Total for Ward - General	$42,063.28	$841.26

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,490.67	$89.81
G	Retail Trade	$36,729.22	$734.58
I	Services	$729.16	$14.59
	Other	$114.23	$2.28
	Total for Ward	$42,063.28	$841.26

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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.

Warner - 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	$2,412.90	$48.27
Total for MAJOR GROUP 17	$2,412.90	$48.27
Total for DIVISION C	($8,370.72)	($167.40)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,182.38	$23.65
Other	$2,977.18	$59.53
Total for MAJOR GROUP 27	$4,159.56	$83.18
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,510.51	$150.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,333.29	$386.67
4813 Telephone Communications, Except Radiotelephone	$1,385.84	$27.71
4841 Cable and Other Pay Television Services	$21,848.63	$436.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,867.76	$857.36
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	$62,410.78	$1,248.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$236.00	$4.72
Other	$12,112.44	$242.25
Total for MAJOR GROUP 50	$12,348.44	$246.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,165.44	$143.32

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,165.44	$143.32
Total for DIVISION F	$19,513.88	$390.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,573.02	$1,451.46
5251 Hardware Stores	$659.67	$13.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,875.08	$1,477.50
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	$388.28	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,142.56	$42.85
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: 56 Apparel And Accessory Stores		
Other	$519.10	$10.39
Total for MAJOR GROUP 56	$519.10	$10.39
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	$2,808.71	$56.17
5963 Direct Selling Establishments	$7,267.14	$145.34
5999 Miscellaneous Retail Stores, NEC	$979.83	$19.60
Other	$1,094.02	$21.88
Total for MAJOR GROUP 59	$12,149.70	$242.99
Total for DIVISION G	$160,328.88	$3,206.57
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,798.00	$35.96
Total for MAJOR GROUP 65	$1,798.00	$35.96
Total for DIVISION H	$2,207.23	$44.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,429.53	$148.59
Total for MAJOR GROUP 72	$7,429.53	$148.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$646.03	$12.92
7372 Prepackaged Software	$2,146.67	$42.93
7389 Miscellaneous Business Services	$1,753.31	$35.07
Other	$5,365.47	$107.31

Warner - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$9,911.48	$198.23
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:	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			$3,151.58	$63.03
		Total for MAJOR GROUP 87	$3,151.58	$63.03
		Total for DIVISION I	$69,735.64	$1,394.71

Warner - General Recap

C	Construction	($8,370.72)	($167.40)
D	Manufacturing	$7,510.51	$150.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,410.78	$1,248.22
F	Wholesale Trade	$19,513.88	$390.29
G	Retail Trade	$160,328.88	$3,206.57
H	Finance, Insurance, And Real Estate	$2,207.23	$44.15
I	Services	$69,735.64	$1,394.71
	Other	$386.92	$7.74
	Total for Warner - General	$313,723.12	$6,274.48

Warner Recap

C	Construction	($8,370.72)	($167.40)
D	Manufacturing	$7,510.51	$150.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,410.78	$1,248.22
F	Wholesale Trade	$19,513.88	$390.29
G	Retail Trade	$160,328.88	$3,206.57
H	Finance, Insurance, And Real Estate	$2,207.23	$44.15
I	Services	$69,735.64	$1,394.71
	Other	$386.92	$7.74
	Total for Warner	$313,723.12	$6,274.48

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,004.07	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,062.07	$10.62
Total for DIVISION D	$3,465.07	$34.65
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	$6,613.58	$66.14
4813 Telephone Communications, Except Radiotelephone	$3,318.39	$33.17
Other	$446.24	$4.46
Total for MAJOR GROUP 48	$10,378.21	$103.77
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	$15,578.21	$155.77
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	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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$243.44	$2.43
Other	$1,951.35	$19.51
Total for MAJOR GROUP 59	$2,194.79	$21.94
Total for DIVISION G	$9,636.01	$96.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$488.85	$4.88
Total for MAJOR GROUP 73	$488.85	$4.88
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,230.14	$42.31
Total for MAJOR GROUP 87	$4,230.14	$42.31
Total for DIVISION I	$7,689.63	$76.90

Wasta - General Recap

D	Manufacturing	$3,465.07	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,578.21	$155.77
G	Retail Trade	$9,636.01	$96.36
I	Services	$7,689.63	$76.90
	Other	$1,760.37	$17.60
	Total for Wasta - General	$38,129.29	$381.28

Wasta Recap

D	Manufacturing	$3,465.07	$34.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,578.21	$155.77
G	Retail Trade	$9,636.01	$96.36
I	Services	$7,689.63	$76.90
	Other	$1,760.37	$17.60
	Total for Wasta	$38,129.29	$381.28

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Watertown - 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		
0741 Veterinary Services for Livestock	$177,887.23	$3,557.74
0742 Veterinary Services for Animal Specialties	$94,493.62	$1,889.87
0752 Animal Specialty Services, Except Veterinary	$18,262.82	$365.26
0782 Lawn and Garden Services	$123,453.79	$2,469.08
0783 Ornamental Shrub and Tree Services	$23,488.21	$469.77
Total for MAJOR GROUP 07	$437,585.67	$8,751.72
Total for DIVISION A	$438,054.76	$8,761.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$21,324.80	$426.50
Other	$21,960.00	$439.20
Total for MAJOR GROUP 15	$43,284.80	$865.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$62,642.86	$1,252.86
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$29,739.39	$594.79
1629 Heavy Construction, NEC	$17,897.58	$357.95
Total for MAJOR GROUP 16	$110,279.83	$2,205.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$243,590.15	$4,871.82
1731 Electrical Work	$67,696.81	$1,353.94
1751 Carpentry Work	$41,262.07	$825.25
1752 Floor Laying and Other Floor Work, NEC	$41,751.99	$835.04
1771 Concrete Work	$6,922.35	$138.44
1794 Excavation Work	$128,836.68	$2,576.73
1796 Installation or Erection of Building Equipment, NEC	$31,004.97	$674.74
1799 Special Trade Contractors, NEC	$10,634.76	$157.20
Other	$38,617.23	$772.35
Total for MAJOR GROUP 17	$610,317.01	$12,205.51
Total for DIVISION C	$763,881.64	$15,276.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$21,648.00	$432.96
Other	$8,714.98	$174.30
Total for MAJOR GROUP 20	$30,362.98	$607.26
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	$111,809.04	$2,236.18
Total for MAJOR GROUP 24	$111,809.04	$2,236.18
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	$83,604.25	$1,672.08
2721 Periodicals: Publishing, or Publishing and Printing	$6,399.97	$128.01

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$1,277.60	$25.55
2741 Miscellaneous Publishing	$6,970.31	$139.41
2752 Commercial Printing, Lithographic	$81,956.64	$1,639.13
2754 Commercial Printing, Gravure	$5,077.04	$101.54
2759 Commercial Printing, NEC	$71,009.70	$1,420.21
Other	$5,304.75	$106.09
Total for MAJOR GROUP 27	$261,600.26	$5,232.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,662.95	$1,193.25
Total for MAJOR GROUP 28	$59,662.95	$1,193.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$170,020.76	$3,400.42
Total for MAJOR GROUP 30	$170,020.76	$3,400.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$291,717.67	$5,834.34
Other	$45,789.00	$915.78
Total for MAJOR GROUP 32	$337,506.67	$6,750.12
MAJOR GROUP: 33 Primary Metal Industries		
Other	$203,967.99	$4,079.36
Total for MAJOR GROUP 33	$203,967.99	$4,079.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$40,559.63	$811.18
Total for MAJOR GROUP 34	$40,559.63	$811.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$54,289.19	$1,085.78
Other	$397,194.83	$7,970.44
Total for MAJOR GROUP 35	$451,484.02	$9,056.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$23,012.83	$460.26
Other	$223,350.33	$4,467.01
Total for MAJOR GROUP 36	$246,363.16	$4,927.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$375,849.92	$7,516.99
Total for MAJOR GROUP 37	$375,849.92	$7,516.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,055.17	$241.10
Total for MAJOR GROUP 38	$12,055.17	$241.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$42,429.53	$848.59
Other	N/A	N/A
Total for MAJOR GROUP 39	$43,411.10	$868.23
Total for DIVISION D	$2,354,486.39	$47,116.25
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	$106,813.42	$2,136.27
4213 Trucking, Except Local	$3,587.01	$71.74
4225 General Warehousing and Storage	$7,112.02	$142.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$117,613.51	$2,352.27
MAJOR GROUP: 45 Transportation By Air		
Other	$21,156.93	$423.14
Total for MAJOR GROUP 45	$21,156.93	$423.14

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$19,922.38	$398.45
Total for MAJOR GROUP 47	$19,922.38	$398.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$905,106.17	$18,102.09
4813 Telephone Communications, Except Radiotelephone	$479,571.60	$9,593.01
4832 Radio Broadcasting Stations	$9,514.69	$190.30
4841 Cable and Other Pay Television Services	$885,014.35	$17,700.29
4899 Communications Services, NEC	$20,363.80	$407.27
Total for MAJOR GROUP 48	$2,299,570.61	$45,992.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,649.41	$52.99
4959 Sanitary Services, NEC	$2,545.55	$50.91
Other	$1,923,083.15	$38,461.66
Total for MAJOR GROUP 49	$1,928,278.11	$38,565.56
Total for DIVISION E	$4,409,602.87	$88,193.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$56,910.35	$1,138.21
5013 Motor Vehicle Supplies and New Parts	$37,024.73	$740.50
5015 Motor Vehicle Parts, Used	$13,692.83	$273.86
5023 Homefurnishings	$107,599.70	$2,152.00
5032 Brick, Stone, and Related Construction Materials	$23,368.59	$467.38
5044 Office Equipment	$37,203.18	$744.05
5045 Computers and Computer Peripheral Equipment and Software	$130,601.27	$2,612.02
5046 Commercial Equipment, NEC	$28,945.89	$578.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$159,574.65	$3,191.49
5049 Professional Equipment and Supplies, NEC	$3,840.79	$76.82
5051 Metals Service Centers and Offices	$139,508.50	$2,790.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$373,356.15	$7,467.14
5064 Electrical Appliances, Television and Radio Sets	$6,441.92	$128.84
5065 Electronic Parts and Equipment, NEC	$12,132.28	$242.65
5072 Hardware	$17,943.89	$358.88
5074 Plumbing and Heating Equipment and Supplies	$367,367.41	$7,347.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$181,661.43	$3,633.23
5078 Refrigeration Equipment and Supplies	$15,494.81	$309.90
5082 Construction and Mining Machinery and Equipment	$205,524.25	$4,110.49
5084 Industrial Machinery and Equipment	$213,397.99	$4,268.72
5085 Industrial Supplies	$59,082.34	$1,181.65
5087 Service Establishment Equipment and Supplies	$22,043.77	$440.88
5093 Scrap and Waste Materials	$329,705.08	$6,594.10
5099 Durable Goods, NEC	$35,700.68	$714.01
Other	$365,635.15	$7,312.70
Total for MAJOR GROUP 50	$2,943,757.63	$58,875.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$12,814.70	$256.30
5113 Industrial and Personal Service Paper	$48,139.22	$962.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,219.21	$44.38
5141 Groceries, General Line	$46,975.07	$939.51
5142 Packaged Frozen Foods	$2,978.19	$59.56
5145 Confectionery	$3,681.67	$73.64
5149 Groceries and Related Products, NEC	$29,728.63	$594.56
5191 Farm Supplies	$14,622.90	$292.46
Other	$49,229.99	$987.22

Watertown - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$210,389.58	$4,210.41
Total for DIVISION F	$3,154,147.21	$63,086.37

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,815,694.88	$76,313.91
5231 Paint, Glass, and Wallpaper Stores	$159,695.62	$3,193.93
5251 Hardware Stores	$310,176.49	$6,203.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$79,317.67	$1,586.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,365,788.53	$87,315.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,453,170.28	$169,063.41
5399 Miscellaneous General Merchandise Stores	$827,039.50	$16,540.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,291,654.42	$185,833.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,919,209.79	$98,384.19
5431 Fruit and Vegetable Markets	$14,564.92	$291.29
5499 Miscellaneous Food Stores	$97,272.95	$1,945.48
Other	$71,880.12	$1,437.59
Total for MAJOR GROUP 54	$5,102,927.78	$102,058.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$691,890.69	$13,837.81
5531 Auto and Home Supply Stores	$1,152,010.19	$23,040.18
5541 Gasoline Service Station	$320,154.45	$6,403.08
5571 Motorcycle Dealers	$166,856.75	$3,337.13
Other	$46,740.13	$934.80
Total for MAJOR GROUP 55	$2,377,652.21	$47,553.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,172.59	$23.45
5621 Women's Clothing Stores	$202,460.57	$4,049.21
5632 Women's Accessory and Specialty Stores	$3,675.89	$73.52
5651 Family Clothing Stores	$50,842.03	$1,016.84
5661 Shoe Stores	$108,864.72	$2,177.30
5699 Miscellaneous Apparel and Accessory Stores	$365,846.56	$7,316.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$733,272.36	$14,665.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$457,970.53	$9,159.40
5713 Floor Coverings Stores	$12,187.85	$243.76
5719 Miscellaneous Homefurnishings Stores	$18,752.27	$375.05
5722 Household Appliance Stores	$242,347.50	$4,846.95
5731 Radio, Television, and Consumer Electronics Stores	$86,956.80	$1,739.16
5734 Computer and Computer Software Stores	$182,934.89	$3,658.68
5736 Musical Instruments Stores	$18,815.81	$376.32
Other	$1,905.00	$38.10
Total for MAJOR GROUP 57	$1,021,870.65	$20,437.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,049,349.35	$60,987.01
5813 Drinking Places	$527,554.89	$10,551.10
Total for MAJOR GROUP 58	$3,576,904.24	$71,538.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$263,670.69	$5,273.42
5921 Liquor Stores	$488,279.26	$9,765.58
5932 Used Merchandise Stores	$171,937.65	$3,438.75
5941 Sporting Goods Stores and Bicycle Shops	$87,917.99	$1,758.35
5942 Book Stores	$26,641.53	$532.82

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$279,999.92	$5,600.00
5944 Jewelry Stores	$179,971.86	$3,599.44
5945 Hobby, Toy, and Game Stores	$80,174.95	$1,603.49
5947 Gift, Novelty, and Souvenir Shops	$234,124.98	$4,682.50
5949 Sewing, Needlework, and Piece Goods Stores	$1,380.91	$27.63
5961 Catalog and Mail-Order Houses	$76,123.77	$1,522.48
5962 Automatic Merchandise Machine Operators	$93,706.93	$1,874.14
5963 Direct Selling Establishments	$129,399.70	$2,695.28
5999 Miscellaneous Retail Stores, NEC	$903,899.86	$18,120.26
Other	$374,433.49	$7,488.66
Total for MAJOR GROUP 59	$3,391,663.49	$67,982.80
Total for DIVISION G	$29,861,733.68	$597,384.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,776.34	$115.53
6099 Functions Related to Depository Banking, NEC	$3,081.82	$61.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$450,466.05	$9,009.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,543.09	$50.86
6159 Miscellaneous Business Credit Institutions	$372,195.60	$7,443.91
Other	$2,212.12	$44.24
Total for MAJOR GROUP 61	$376,950.81	$7,539.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,362.37	$47.25
Other	$1,493.19	$29.87
Total for MAJOR GROUP 63	$3,855.56	$77.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,805.72	$36.12
Total for MAJOR GROUP 64	$1,805.72	$36.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$354,828.96	$7,096.60
6541 Title Abstract Offices	$71,972.14	$1,439.44
Total for MAJOR GROUP 65	$426,801.10	$8,536.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,666.77	$533.33
Other	N/A	N/A
Total for MAJOR GROUP 67	$27,063.77	$541.27
Total for DIVISION H	$1,291,813.01	$25,836.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$916,350.56	$18,327.03
Total for MAJOR GROUP 70	$916,350.56	$18,327.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,945.64	$618.91
7218 Industrial Launderers	$39,604.22	$792.08
7219 Laundry and Garment Services, NEC	$7,092.78	$141.85
7221 Photographic Studios, Portrait	$65,789.14	$1,315.79
7231 Beauty Shops	$194,448.69	$3,888.97
7241 Barber Shops	$11,212.85	$224.26
7299 Miscellaneous Personal Services, NEC	$67,724.37	$1,354.48
Other	$256,683.24	$5,133.67
Total for MAJOR GROUP 72	$673,500.93	$13,470.01

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,663.15	$93.27
7322 Adjustment and Collection Services	$53,371.90	$1,067.43
7323 Credit Reporting Services	$787.50	$15.75
7331 Direct Mail Advertising Services	$76,341.99	$1,526.84
7334 Photocopying and Duplicating Services	$404.79	$8.10
7336 Commercial Art and Graphic Design	$15,603.52	$312.08
7338 Secretarial and Court Reporting	$1,738.31	$34.77
7342 Disinfecting and Pest Control Services	$7,370.52	$147.41
7349 Building Cleaning and Maintenance Services, NEC	$136,500.06	$2,730.01
7359 Equipment Rental and Leasing, NEC	$355,395.41	$7,107.91
7363 Help Supply Services	$240,337.48	$4,806.75
7371 Computer Programming Services	$19,176.96	$390.95
7372 Prepackaged Software	$71,936.23	$1,438.74
7373 Computer Integrated Systems Design	$116,873.78	$2,337.48
7374 Computer Processing and Data Preparation and Processing Services	$52,026.12	$1,040.54
7375 Information Retrieval Services	$2,010.60	$40.21
7377 Computer Rental and Leasing	$15,608.55	$312.17
7378 Computer Maintenance and Repair	$2,808.15	$56.16
7379 Computer Related Services, NEC	$98,472.08	$1,969.44
7381 Detective, Guard, and Armored Car Services	$15,352.80	$307.06
7382 Security Systems Services	$8,857.98	$177.16
7389 Miscellaneous Business Services	$146,266.04	$2,925.34
Other	$142,242.54	$2,844.86
Total for MAJOR GROUP 73	$1,584,146.46	$31,690.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,819.87	$396.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$149,392.27	$2,987.84
7537 Automotive Transmission Repair Shops	$49,732.59	$994.65
7538 General Automotive Repair Shops	$453,408.54	$9,068.18
7542 Carwashes	$117,238.23	$2,344.76
7549 Automotive Services, Except Repair and Carwashes	$59,625.22	$1,192.50
Other	$131,480.99	$2,629.62
Total for MAJOR GROUP 75	$980,697.71	$19,613.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,805.47	$456.12
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$48,527.06	$970.53
7629 Electrical and Electronic Repair Shops, NEC	$17,904.54	$358.09
7692 Welding Repair	$3,559.38	$71.18
7699 Repair Shops and Related Services, NEC	$148,131.12	$2,962.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$241,813.58	$4,836.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,311.10	$1,386.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$122,623.73	$2,452.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,882.68	$317.65
7991 Physical Fitness Facilities	$23,578.88	$471.58
7993 Coin-Operated Amusement Devices	$22,279.00	$445.59
7999 Amusement and Recreation Services, NEC	$23,855.36	$477.11
Other	$98,492.04	$1,969.84
Total for MAJOR GROUP 79	$184,087.96	$3,681.77
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$137,153.72	$2,743.07
8021 Offices and Clinics of Dentists	$7,840.98	$156.82
8042 Offices and Clinics of Optometrists	$1,474.91	$29.50
Other	$78,372.57	$1,567.45

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$224,842.18	$4,496.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,143,486.09	$22,869.73
Total for MAJOR GROUP 81	$1,143,486.09	$22,869.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,598.72	$111.98
Other	$155,248.16	$3,104.97
Total for MAJOR GROUP 82	$160,846.88	$3,216.95
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	$16,714.98	$334.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,185.14	$423.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,912.36	$738.25
8721 Accounting, Auditing, and Bookkeeping Services	$256,668.77	$5,133.38
8734 Testing Laboratories	$14,210.88	$284.22
8741 Management Services	$39,326.96	$786.53
8742 Management Consulting Services	$62,363.66	$1,247.28
8748 Business Consulting Services, NEC	$15,847.20	$316.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$432,832.00	$8,656.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,727.09	$254.54
Total for MAJOR GROUP 89	$12,727.09	$254.54
Total for DIVISION I	$6,767,294.23	$135,353.43

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$438,054.76	$8,761.10
C	Construction	$763,881.64	$15,243.90
D	Manufacturing	$2,354,486.39	$47,116.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,409,602.87	$88,193.60
F	Wholesale Trade	$3,154,147.21	$63,086.37
G	Retail Trade	$29,861,733.68	$597,391.03
H	Finance, Insurance, And Real Estate	$1,291,813.01	$25,836.29
I	Services	$6,767,294.23	$135,353.43
	Other	$1,981,038.41	$39,620.77
	Total for Watertown - General	$51,022,052.20	$1,020,602.74

Watertown - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$61,717.96	$617.18
Total for MAJOR GROUP 53	$61,717.96	$617.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$525,741.05	$5,257.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$537,986.76	$5,379.89
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: 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	$2,958,848.46	$29,588.49
5813 Drinking Places	$519,332.78	$5,193.32
Total for MAJOR GROUP 58	$3,478,181.24	$34,781.81
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$442,154.93	$4,421.55
5999 Miscellaneous Retail Stores, NEC	$2,735.21	$27.35
Other	$81,806.93	$818.07
Total for MAJOR GROUP 59	$526,697.07	$5,266.97
Total for DIVISION G	$4,694,615.46	$46,946.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$894,326.25	$8,943.27
Total for MAJOR GROUP 70	$894,326.25	$8,943.27
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	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: 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	$21,937.44	$219.37
Other	$80,124.26	$801.25
Total for MAJOR GROUP 79	$102,061.70	$1,020.62
MAJOR GROUP: 80 Health Services		

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
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			$33,844.26	$338.44
		Total for MAJOR GROUP 87	$33,844.26	$338.44
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,140,200.12	$11,401.99

Watertown - Gross Receipts Recap

G	Retail Trade	$4,694,615.46	$46,946.18
I	Services	$1,140,200.12	$11,401.99
	Other	$5,570.71	$55.71
	Total for Watertown - Gross Receipts	$5,840,386.29	$58,403.88

Watertown Recap

A	Agriculture, Forestry, And Fishing	$438,054.76	$8,761.10
C	Construction	$763,881.64	$15,243.90
D	Manufacturing	$2,354,486.39	$47,116.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,409,602.87	$88,193.60
F	Wholesale Trade	$3,154,147.21	$63,086.37
G	Retail Trade	$34,556,349.14	$644,337.21
H	Finance, Insurance, And Real Estate	$1,291,813.01	$25,836.29
I	Services	$7,907,494.35	$146,755.42
	Other	$1,986,609.12	$39,676.48
	Total for Watertown	$56,862,438.49	$1,079,006.62

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.

Waubay - 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	$114.88	$2.30
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,575.45	$271.52
Total for DIVISION C	$13,575.45	$271.52
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	$1,030.70	$20.61
Other	$776.44	$15.54
Total for MAJOR GROUP 27	$1,807.14	$36.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,329.40	$46.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,261.14	$45.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,772.14	$155.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,985.84	$299.71
4813 Telephone Communications, Except Radiotelephone	$20,585.10	$411.71
4841 Cable and Other Pay Television Services	$17,448.50	$348.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,175.58	$1,063.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,998.00	$739.96
Total for MAJOR GROUP 49	$36,998.00	$739.96
Total for DIVISION E	$97,945.72	$1,958.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$329.66	$6.60
5045 Computers and Computer Peripheral Equipment and Software	$441.00	$8.82
Other	$2,395.01	$47.90
Total for MAJOR GROUP 50	$3,165.67	$63.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,839.59	$56.79
Total for MAJOR GROUP 51	$2,839.59	$56.79
Total for DIVISION F	$6,005.26	$120.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,587.93	$471.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,687.93	$473.76
MAJOR GROUP: 53 General Merchandise Stores		

Waubay - 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		
5411 Grocery Stores	$128,355.80	$2,567.12
5499 Miscellaneous Food Stores	$1,577.24	$31.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,746.00	$2,934.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$897.03	$17.94
Total for MAJOR GROUP 55	$897.03	$17.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$227.33	$4.55
Other	$222.95	$4.46
Total for MAJOR GROUP 56	$450.28	$9.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,001.32	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,043.21	$40.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,169.13	$323.38
Total for MAJOR GROUP 58	$16,169.13	$323.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,298.67	$25.98
5961 Catalog and Mail-Order Houses	$3,010.10	$60.21
5963 Direct Selling Establishments	$2,971.37	$59.43
5999 Miscellaneous Retail Stores, NEC	$1,822.06	$36.44
Other	$7,681.52	$153.63
Total for MAJOR GROUP 59	$16,783.72	$335.69
Total for DIVISION G	$207,965.14	$4,159.34
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	$10,192.06	$203.84
Total for MAJOR GROUP 70	$10,192.06	$203.84
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	$22,198.23	$443.97
7372 Prepackaged Software	$591.78	$11.84
7389 Miscellaneous Business Services	$826.68	$16.54
Other	$385.84	$7.71
Total for MAJOR GROUP 73	$24,002.53	$480.06
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Waubay - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$917.72	$18.35
	Total for MAJOR GROUP 87	$917.72	$18.35
	Total for DIVISION I	$58,459.65	$1,169.19

Waubay - General Recap

C	Construction	$13,575.45	$271.52
D	Manufacturing	$2,329.40	$46.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,945.72	$1,958.91
F	Wholesale Trade	$6,005.26	$120.11
G	Retail Trade	$207,965.14	$4,159.34
I	Services	$58,459.65	$1,169.19
	Other	$37,077.14	$741.54
	Total for Waubay - General	$423,357.76	$8,467.21

Waubay Recap

C	Construction	$13,575.45	$271.52
D	Manufacturing	$2,329.40	$46.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,945.72	$1,958.91
F	Wholesale Trade	$6,005.26	$120.11
G	Retail Trade	$207,965.14	$4,159.34
I	Services	$58,459.65	$1,169.19
	Other	$37,077.14	$741.54
	Total for Waubay	$423,357.76	$8,467.21

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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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,317.56	$126.35
0783 Ornamental Shrub and Tree Services	$3,643.50	$72.87
Total for MAJOR GROUP 07	$9,961.06	$199.22
Total for DIVISION A	$9,961.06	$199.22
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		
1711 Plumbing, Heating, and Air-Conditioning	$54,177.72	$1,083.55
1751 Carpentry Work	$4,911.86	$98.24
Other	$43,818.90	$876.39
Total for MAJOR GROUP 17	$102,908.48	$2,058.18
Total for DIVISION C	$111,084.00	$2,221.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$913.28	$18.27
Total for MAJOR GROUP 20	$913.28	$18.27
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	$7,654.83	$153.09
2741 Miscellaneous Publishing	$114.95	$2.30
2752 Commercial Printing, Lithographic	$3,175.46	$63.51
2759 Commercial Printing, NEC	$450.31	$9.00
Other	$2,188.79	$43.78
Total for MAJOR GROUP 27	$13,584.34	$271.68
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: 33 Primary Metal Industries		
Other	$116,078.27	$2,321.57
Total for MAJOR GROUP 33	$116,078.27	$2,321.57
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	$135,923.34	$2,718.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,911.86	$618.23

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$30,911.86	$618.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,259.27	$1,365.19
4813 Telephone Communications, Except Radiotelephone	$159,857.79	$3,203.27
4841 Cable and Other Pay Television Services	$55,641.00	$1,112.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$288,962.22	$5,785.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,346.00	$5,186.92
Total for MAJOR GROUP 49	$259,346.00	$5,186.92
Total for DIVISION E	$579,220.08	$11,590.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,822.31	$56.45
5045 Computers and Computer Peripheral Equipment and Software	$6,027.67	$120.55
5046 Commercial Equipment, NEC	$1,321.51	$26.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,563.66	$91.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,664.14	$333.28
5074 Plumbing and Heating Equipment and Supplies	$3,833.85	$76.68
5082 Construction and Mining Machinery and Equipment	$896.17	$17.93
5087 Service Establishment Equipment and Supplies	$1,957.90	$39.16
Other	$18,200.36	$364.01
Total for MAJOR GROUP 50	$56,287.57	$1,125.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,429.20	$88.59
5149 Groceries and Related Products, NEC	$833.67	$16.67
Other	$10,784.60	$215.69
Total for MAJOR GROUP 51	$16,047.47	$320.95
Total for DIVISION F	$72,335.04	$1,446.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,401.20	$1,228.02
5251 Hardware Stores	$76,097.08	$1,521.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,709.49	$2,754.19
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,950.98	$39.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,022.05	$80.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$468,340.04	$9,366.80
5499 Miscellaneous Food Stores	$3,276.40	$65.53
Total for MAJOR GROUP 54	$471,616.44	$9,432.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$134,416.43	$2,688.32
5531 Auto and Home Supply Stores	$70,555.42	$1,411.10
5541 Gasoline Service Station	$60,071.41	$1,201.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$279,299.10	$5,585.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.61	$22.73
5651 Family Clothing Stores	$2,481.25	$49.63
5699 Miscellaneous Apparel and Accessory Stores	$911.51	$18.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,631.04	$92.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$36,421.75	$728.44
5719 Miscellaneous Homefurnishings Stores	$7,379.44	$147.59
5734 Computer and Computer Software Stores	$8,799.17	$175.99
Other	$12,317.01	$246.34
Total for MAJOR GROUP 57	$64,917.37	$1,298.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,807.39	$3,316.14
5813 Drinking Places	$186,078.10	$3,721.56
Total for MAJOR GROUP 58	$351,885.49	$7,037.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$50,290.11	$1,005.80
5943 Stationery Stores	$6,453.08	$129.08
5945 Hobby, Toy, and Game Stores	$3,046.80	$60.94
5947 Gift, Novelty, and Souvenir Shops	$546.03	$10.92
5961 Catalog and Mail-Order Houses	$15,711.16	$314.21
5963 Direct Selling Establishments	$23,011.26	$460.22
5999 Miscellaneous Retail Stores, NEC	$54,405.77	$1,088.11
Other	$85,543.55	$1,710.88
Total for MAJOR GROUP 59	$239,007.76	$4,780.16
Total for DIVISION G	$1,553,088.74	$31,061.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$600.04	$12.00
Total for MAJOR GROUP 60	$600.04	$12.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,972.75	$39.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,621.95	$192.44
Total for DIVISION H	$11,179.20	$223.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,719.55	$674.40
Total for MAJOR GROUP 70	$33,719.55	$674.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,412.90	$48.25
7231 Beauty Shops	$11,247.03	$224.94
Other	$57,962.94	$1,159.26
Total for MAJOR GROUP 72	$71,622.87	$1,432.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,817.50	$76.35
7342 Disinfecting and Pest Control Services	$165.67	$3.31
7349 Building Cleaning and Maintenance Services, NEC	$6,213.49	$124.27
7359 Equipment Rental and Leasing, NEC	$3,344.54	$66.88
7372 Prepackaged Software	$2,994.90	$59.90
7374 Computer Processing and Data Preparation and Processing Services	$171.00	$3.42
7379 Computer Related Services, NEC	$134,530.98	$2,690.62
7382 Security Systems Services	$336.85	$6.74

Webster - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$6,227.75	$124.55
Other	$6,549.03	$130.98
Total for MAJOR GROUP 73	$164,351.71	$3,287.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,950.30	$1,039.01
Other	$14,813.12	$296.27
Total for MAJOR GROUP 75	$66,763.42	$1,335.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,826.05	$656.52
Other	$1,148.00	$22.96
Total for MAJOR GROUP 76	$33,974.05	$679.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,356.35	$127.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,267.53	$185.35
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	$152,145.46	$3,042.91
Total for MAJOR GROUP 81	$152,145.46	$3,042.91
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,060.71	$21.21
8721 Accounting, Auditing, and Bookkeeping Services	$9,602.90	$192.06
8742 Management Consulting Services	$2,391.68	$47.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,216.09	$284.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$560,373.99	$11,207.49

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$9,961.06	$199.22
C	Construction	$111,084.00	$2,221.69
D	Manufacturing	$135,923.34	$2,718.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,220.08	$11,590.51
F	Wholesale Trade	$72,335.04	$1,446.71
G	Retail Trade	$1,553,088.74	$31,061.77
H	Finance, Insurance, And Real Estate	$11,179.20	$223.59
I	Services	$560,373.99	$11,207.49
	Total for Webster - General	$3,033,165.45	$60,669.44

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
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	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: 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	$56,766.14	$567.66
Total for MAJOR GROUP 54	$56,766.14	$567.66
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	$165,707.56	$1,657.08
5813 Drinking Places	$186,078.10	$1,860.78
Total for MAJOR GROUP 58	$351,785.66	$3,517.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$462,218.56	$4,622.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,719.55	$337.19
Total for MAJOR GROUP 70	$33,719.55	$337.19
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$45,835.01	$458.34

Webster - Gross Receipts Recap

G	Retail Trade	$462,218.56	$4,622.18
I	Services	$45,835.01	$458.34
	Other	$190.00	$1.90
	Total for Webster - Gross Receipts	$508,243.57	$5,082.42

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

Returns Filed: November 2010

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,961.06	$199.22
C	Construction	$111,084.00	$2,221.69
D	Manufacturing	$135,923.34	$2,718.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$579,220.08	$11,590.51
F	Wholesale Trade	$72,335.04	$1,446.71
G	Retail Trade	$2,015,307.30	$35,683.95
H	Finance, Insurance, And Real Estate	$11,179.20	$223.59
I	Services	$606,209.00	$11,665.83
	Other	$190.00	$1.90
	Total for Webster	$3,541,409.02	$65,751.86

ITEMS OF NOTE:

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

Wentworth - 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	$3,292.52	$65.85
Total for MAJOR GROUP 17	$3,292.52	$65.85
Total for DIVISION C	$31,801.80	$839.20
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	$1,670.38	$33.41
Other	$305.84	$6.12
Total for MAJOR GROUP 27	$1,976.22	$39.53
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	$3,792.72	$75.86
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	$14,891.03	$297.83
4813 Telephone Communications, Except Radiotelephone	$8,304.56	$166.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,376.59	$507.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,332.91	$706.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,429.45	$68.59
Other	$13,168.69	$263.37
Total for MAJOR GROUP 50	$16,598.14	$331.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$931.12	$18.62
Other	$365.55	$7.32
Total for MAJOR GROUP 51	$1,296.67	$25.94
Total for DIVISION F	$17,894.81	$357.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,742.20	$294.84
Other	$719.46	$14.39
Total for MAJOR GROUP 52	$15,461.66	$309.23
MAJOR GROUP: 53 General Merchandise Stores		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,607.88	$32.16
Total for MAJOR GROUP 53	$1,607.88	$32.16
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	$809.03	$16.18
5651 Family Clothing Stores	$619.37	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,611.40	$32.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,395.04	$107.90
Total for MAJOR GROUP 57	$5,395.04	$107.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,894.09	$97.90
5963 Direct Selling Establishments	$7,423.64	$148.47
5999 Miscellaneous Retail Stores, NEC	$14,864.97	$297.30
Other	$1,136.99	$22.74
Total for MAJOR GROUP 59	$28,319.69	$566.41
Total for DIVISION G	$88,859.81	$1,777.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$178.00	$3.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$867.02	$17.35
Total for MAJOR GROUP 72	$867.02	$17.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,302.83	$26.06
7389 Miscellaneous Business Services	$1,959.32	$39.19
Other	$972.94	$19.46
Total for MAJOR GROUP 73	$4,235.09	$84.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$600.83	$12.02

Wentworth - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$600.83	$12.02
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			$9,819.81	$196.39
		Total for MAJOR GROUP 87	$9,819.81	$196.39
		Total for DIVISION I	$19,622.74	$392.47

Wentworth - General Recap

C	Construction	$31,801.80	$839.20
D	Manufacturing	$3,792.72	$75.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,332.91	$706.67
F	Wholesale Trade	$17,894.81	$357.90
G	Retail Trade	$88,859.81	$1,777.21
H	Finance, Insurance, And Real Estate	$178.00	$3.56
I	Services	$19,622.74	$392.47
	Other	$134.33	$2.69
	Total for Wentworth - General	$197,617.12	$4,155.56

Wentworth Recap

C	Construction	$31,801.80	$839.20
D	Manufacturing	$3,792.72	$75.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,332.91	$706.67
F	Wholesale Trade	$17,894.81	$357.90
G	Retail Trade	$88,859.81	$1,777.21
H	Finance, Insurance, And Real Estate	$178.00	$3.56
I	Services	$19,622.74	$392.47
	Other	$134.33	$2.69
	Total for Wentworth	$197,617.12	$4,155.56

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

Wessington - General

	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		
2711 Newspapers: Publishing, or Publishing and Printing	$885.61	$8.86
Other	$661.95	$6.62
Total for MAJOR GROUP 27	$1,547.56	$15.48
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	$4,733.59	$47.34
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	$4,325.39	$43.25
4813 Telephone Communications, Except Radiotelephone	$15,100.26	$151.00
4841 Cable and Other Pay Television Services	$4,091.00	$40.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,621.63	$236.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,129.24	$151.30
Total for MAJOR GROUP 49	$15,129.24	$151.30
Total for DIVISION E	$42,148.27	$421.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$571.33	$5.71
Total for MAJOR GROUP 50	$571.33	$5.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,193.02	$21.92
Total for MAJOR GROUP 51	$2,193.02	$21.92
Total for DIVISION F	$2,764.35	$27.63
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	$21,412.06	$214.13

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$21,412.06	$214.13
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	$2,914.36	$29.14
Total for MAJOR GROUP 57	$2,914.36	$29.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,031.72	$10.33
5963 Direct Selling Establishments	$3,905.03	$39.06
5999 Miscellaneous Retail Stores, NEC	$5,018.61	$50.20
Other	$2,077.33	$20.77
Total for MAJOR GROUP 59	$12,032.69	$120.36
Total for DIVISION G	$117,378.78	$1,173.82
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: 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	$325.42	$3.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,064.69	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,931.26	$29.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$728.40	$7.28
7389 Miscellaneous Business Services	$990.40	$9.90
Other	$3,259.03	$32.59
Total for MAJOR GROUP 73	$4,977.83	$49.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$711.96	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,175.47	$381.76
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,919.82	$99.20
Total for MAJOR GROUP 87	$9,919.82	$99.20

Wessington - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$56,443.78	$564.44

Wessington - General Recap

D	Manufacturing	$4,733.59	$47.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,148.27	$421.48
F	Wholesale Trade	$2,764.35	$27.63
G	Retail Trade	$117,378.78	$1,173.82
H	Finance, Insurance, And Real Estate	$325.42	$3.26
I	Services	$56,443.78	$564.44
	Other	$3,624.03	$36.24
	Total for Wessington - General	$227,418.22	$2,274.21

Wessington Recap

D	Manufacturing	$4,733.59	$47.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,148.27	$421.48
F	Wholesale Trade	$2,764.35	$27.63
G	Retail Trade	$117,378.78	$1,173.82
H	Finance, Insurance, And Real Estate	$325.42	$3.26
I	Services	$56,443.78	$564.44
	Other	$3,624.03	$36.24
	Total for Wessington	$227,418.22	$2,274.21

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,058.96	$521.18
Total for MAJOR GROUP 07	$26,058.96	$521.18
Total for DIVISION A	$26,058.96	$521.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,988.60	$239.77
Total for MAJOR GROUP 17	$11,988.60	$239.77
Total for DIVISION C	$11,988.60	$239.77
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: 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	$3,415.55	$68.31
2731 Books: Publishing, or Publishing and Printing	$913.81	$18.28
Other	$1,963.87	$39.29
Total for MAJOR GROUP 27	$6,293.23	$125.88
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: 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,522.76	$470.48
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	$28,168.24	$563.36
4813 Telephone Communications, Except Radiotelephone	$43,657.39	$873.15
4841 Cable and Other Pay Television Services	$18,646.00	$372.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,555.35	$1,811.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$57,534.34	$1,150.69
Total for MAJOR GROUP 49	$57,534.34	$1,150.69
Total for DIVISION E	$149,856.69	$2,997.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$302.62	$6.05
5045 Computers and Computer Peripheral Equipment and Software	$2,609.33	$52.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,885.86	$77.72
5074 Plumbing and Heating Equipment and Supplies	$27,571.60	$551.43
Other	$17,319.37	$346.39
Total for MAJOR GROUP 50	$51,688.78	$1,033.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$139,345.20	$2,786.90
Other	$37,728.31	$754.56
Total for MAJOR GROUP 51	$177,073.51	$3,541.46
Total for DIVISION F	$228,762.29	$4,575.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,045.92	$2,240.92
5251 Hardware Stores	$30,742.75	$614.86
Total for MAJOR GROUP 52	$142,788.67	$2,855.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,635.63	$52.71
Total for MAJOR GROUP 53	$2,635.63	$52.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,844.34	$5,396.88
5499 Miscellaneous Food Stores	$2,177.03	$43.54
Other	$8,281.03	$165.63
Total for MAJOR GROUP 54	$280,302.40	$5,606.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,167.52	$243.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$139,916.41	$2,798.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.08	$11.63
5651 Family Clothing Stores	$634.02	$12.68
Other	$2,869.15	$57.38
Total for MAJOR GROUP 56	$4,084.25	$81.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,159.38	$83.19
5734 Computer and Computer Software Stores	$16,867.17	$337.34
Other	$12,731.81	$254.64
Total for MAJOR GROUP 57	$33,758.36	$675.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,402.68	$2,288.05
Total for MAJOR GROUP 58	$114,402.68	$2,288.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,332.49	$146.65
5947 Gift, Novelty, and Souvenir Shops	$578.91	$11.58
5961 Catalog and Mail-Order Houses	$3,680.21	$73.62
5963 Direct Selling Establishments	$10,566.95	$211.35
5999 Miscellaneous Retail Stores, NEC	$9,976.73	$199.53
Other	$21,568.34	$431.36
Total for MAJOR GROUP 59	$53,703.63	$1,074.09
Total for DIVISION G	$771,592.03	$15,431.86

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$9,962.87	$199.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,322.87	$206.46
Total for DIVISION H	$11,528.54	$230.58
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
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$820.09	$16.41
Other	$40,727.03	$814.55
Total for MAJOR GROUP 72	$41,547.12	$830.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,496.44	$49.93
7372 Prepackaged Software	$5,278.25	$105.57
7374 Computer Processing and Data Preparation and Processing Services	$3,037.50	$60.75
7379 Computer Related Services, NEC	$7,499.31	$149.99
7389 Miscellaneous Business Services	$3,534.38	$70.69
Other	$3,605.25	$72.10
Total for MAJOR GROUP 73	$25,451.13	$509.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,387.22	$1,187.75
Other	$9,171.00	$183.43
Total for MAJOR GROUP 75	$68,558.22	$1,371.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$898.83	$17.98
Other	$31,869.68	$637.40
Total for MAJOR GROUP 76	$32,768.51	$655.38
MAJOR GROUP: 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	$2,518.37	$50.37
Total for MAJOR GROUP 79	$2,518.37	$50.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,181.62	$103.63
Total for MAJOR GROUP 86	$5,181.62	$103.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,123.00	$42.46
8742 Management Consulting Services	$2,417.41	$48.35

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$12,757.00	$255.14
	Total for MAJOR GROUP 87	$17,297.41	$345.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$224,990.37	$4,499.86

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$26,058.96	$521.18
C	Construction	$11,988.60	$239.77
D	Manufacturing	$23,522.76	$470.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,856.69	$2,997.13
F	Wholesale Trade	$228,762.29	$4,575.24
G	Retail Trade	$771,592.03	$15,431.86
H	Finance, Insurance, And Real Estate	$11,528.54	$230.58
I	Services	$224,990.37	$4,499.86
	Total for Wessington Springs - General	$1,448,300.24	$28,966.10

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$26,058.96	$521.18
C	Construction	$11,988.60	$239.77
D	Manufacturing	$23,522.76	$470.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,856.69	$2,997.13
F	Wholesale Trade	$228,762.29	$4,575.24
G	Retail Trade	$771,592.03	$15,431.86
H	Finance, Insurance, And Real Estate	$11,528.54	$230.58
I	Services	$224,990.37	$4,499.86
	Total for Wessington Springs	$1,448,300.24	$28,966.10

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.

White - 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	$508,487.78	$10,169.76
Total for MAJOR GROUP 16	$508,487.78	$10,169.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$869.47	$17.38
Other	$18,837.88	$376.76
Total for MAJOR GROUP 17	$19,707.35	$394.14
Total for DIVISION C	$528,195.13	$10,563.90
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	$1,614.28	$32.29
Other	$2,916.02	$58.32
Total for MAJOR GROUP 27	$4,530.30	$90.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,144.36	$242.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,381.00	$47.62
Total for MAJOR GROUP 42	$2,381.00	$47.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,247.98	$384.97
4813 Telephone Communications, Except Radiotelephone	$21,540.07	$430.82
Other	$1,027.00	$20.54
Total for MAJOR GROUP 48	$41,815.05	$836.33
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	$69,844.35	$1,396.92

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,858.00	$257.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,685.79	$93.72
5084 Industrial Machinery and Equipment	$10,953.14	$219.06
Other	$22,036.45	$440.73
Total for MAJOR GROUP 50	$50,533.38	$1,010.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,670.94	$353.42
Total for MAJOR GROUP 51	$17,670.94	$353.42
Total for DIVISION F	$68,204.32	$1,364.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,954.58	$199.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,252.97	$285.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,116.87	$22.34
Total for MAJOR GROUP 53	$1,116.87	$22.34
MAJOR GROUP: 54 Food Stores		
Other	$2,395.38	$47.91
Total for MAJOR GROUP 54	$2,395.38	$47.91
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	$854.94	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,070.94	$21.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,325.45	$26.51
Other	$5,978.73	$119.57
Total for MAJOR GROUP 57	$7,304.18	$146.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$560.43	$11.21
5961 Catalog and Mail-Order Houses	$2,237.50	$44.74
5963 Direct Selling Establishments	$4,170.75	$83.42
5999 Miscellaneous Retail Stores, NEC	$4,726.86	$94.54
Other	$12,758.15	$255.16
Total for MAJOR GROUP 59	$24,453.69	$489.07
Total for DIVISION G	$74,265.62	$1,485.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,362.82	$187.26

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,362.82	$187.26
Total for DIVISION H	$10,118.37	$202.37

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$9,778.64	$195.57
Total for MAJOR GROUP 72	$9,778.64	$195.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,278.22	$45.56
7359 Equipment Rental and Leasing, NEC	$14,199.86	$284.00
7372 Prepackaged Software	$1,226.50	$24.53
7389 Miscellaneous Business Services	$2,664.52	$53.29
Other	$4,172.95	$83.46
Total for MAJOR GROUP 73	$24,542.05	$490.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,372.58	$587.45
Total for MAJOR GROUP 75	$29,372.58	$587.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,259.84	$85.19
Total for MAJOR GROUP 76	$4,259.84	$85.19
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: 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	$1,275.03	$25.50
Total for MAJOR GROUP 87	$1,275.03	$25.50
Total for DIVISION I	$72,399.47	$1,447.98

White - General Recap

C	Construction	$528,195.13	$10,563.90
D	Manufacturing	$12,144.36	$242.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,844.35	$1,396.92
F	Wholesale Trade	$68,204.32	$1,364.10
G	Retail Trade	$74,265.62	$1,485.32
H	Finance, Insurance, And Real Estate	$10,118.37	$202.37
I	Services	$72,399.47	$1,447.98
	Other	$3,584.00	$71.68
	Total for White - General	$838,755.62	$16,775.16

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

Returns Filed: November 2010

White Recap

		Taxable	Tax Due
C	Construction	$528,195.13	$10,563.90
D	Manufacturing	$12,144.36	$242.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,844.35	$1,396.92
F	Wholesale Trade	$68,204.32	$1,364.10
G	Retail Trade	$74,265.62	$1,485.32
H	Finance, Insurance, And Real Estate	$10,118.37	$202.37
I	Services	$72,399.47	$1,447.98
	Other	$3,584.00	$71.68
	Total for White	$838,755.62	$16,775.16

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$7,587.10	$151.74
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	$6,144.46	$122.89
Total for MAJOR GROUP 17	$6,144.46	$122.89
Total for DIVISION C	$6,191.71	$123.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,164.26	$23.28
2752 Commercial Printing, Lithographic	$1,710.16	$34.20
Other	$280.74	$5.61
Total for MAJOR GROUP 27	$3,155.16	$63.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$54,819.63	$1,096.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,425.63	$48.51
Total for MAJOR GROUP 42	$2,425.63	$48.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,408.82	$328.16
4813 Telephone Communications, Except Radiotelephone	$32,606.87	$652.15
Other	$1,447.00	$28.94
Total for MAJOR GROUP 48	$50,462.69	$1,009.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,884.83	$1,437.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,087.68	$801.75
5074 Plumbing and Heating Equipment and Supplies	$8,408.11	$168.16

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$145,470.30	$2,909.40
Total for MAJOR GROUP 50	$193,966.09	$3,879.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,996.49	$59.92
Other	$141,222.61	$2,824.45
Total for MAJOR GROUP 51	$144,219.10	$2,884.37
Total for DIVISION F	$338,185.19	$6,763.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,046.06	$240.92
Total for MAJOR GROUP 52	$12,046.06	$240.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$391.89	$7.84
Total for MAJOR GROUP 53	$391.89	$7.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,129.38	$1,502.59
Other	$746.17	$14.93
Total for MAJOR GROUP 54	$75,875.55	$1,517.52
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	$582.28	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$648.61	$12.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,291.41	$45.83
Total for MAJOR GROUP 57	$2,291.41	$45.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,063.31	$1,081.27
Total for MAJOR GROUP 58	$54,063.31	$1,081.27
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$244.91	$4.90
5961 Catalog and Mail-Order Houses	$1,570.73	$31.42
5963 Direct Selling Establishments	$1,484.50	$29.69
5999 Miscellaneous Retail Stores, NEC	$2,497.99	$49.95
Other	$939.67	$18.80
Total for MAJOR GROUP 59	$6,737.80	$134.76
Total for DIVISION G	$152,222.63	$3,044.48
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	$1,837.80	$36.76
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		
Other	$4,617.19	$92.35
Total for MAJOR GROUP 72	$4,617.19	$92.35

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,667.78	$253.36
7372 Prepackaged Software	$427.50	$8.55
7389 Miscellaneous Business Services	$3,613.29	$72.27
Other	$4,336.32	$86.73
Total for MAJOR GROUP 73	$21,044.89	$420.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,721.67	$134.43
Total for MAJOR GROUP 76	$6,721.67	$134.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$111,977.24	$2,239.55
Total for MAJOR GROUP 87	$111,977.24	$2,239.55
Total for DIVISION I	$156,439.38	$3,128.80

White Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,587.10	$151.74
C	Construction	$6,191.71	$123.84
D	Manufacturing	$54,819.63	$1,096.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,884.83	$1,437.69
F	Wholesale Trade	$338,185.19	$6,763.68
G	Retail Trade	$152,222.63	$3,044.48
H	Finance, Insurance, And Real Estate	$1,837.80	$36.76
I	Services	$156,439.38	$3,128.80
	Total for White Lake - General	$789,168.27	$15,783.36

White Lake - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$52,748.66	$527.48
Total for MAJOR GROUP 58	$52,748.66	$527.48
Total for DIVISION G	$57,024.90	$570.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$10,035.09	$100.35

White Lake - Gross Receipts Recap

G	Retail Trade	$57,024.90	$570.24
I	Services	$10,035.09	$100.35
	Other	$4,234.00	$42.34
	Total for White Lake - Gross Receipts	$71,293.99	$712.93

White Lake Recap

A	Agriculture, Forestry, And Fishing	$7,587.10	$151.74
C	Construction	$6,191.71	$123.84
D	Manufacturing	$54,819.63	$1,096.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,884.83	$1,437.69
F	Wholesale Trade	$338,185.19	$6,763.68
G	Retail Trade	$209,247.53	$3,614.72
H	Finance, Insurance, And Real Estate	$1,837.80	$36.76
I	Services	$166,474.47	$3,229.15
	Other	$4,234.00	$42.34
	Total for White Lake	$860,462.26	$16,496.29

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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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,323.74	$26.48
Total for MAJOR GROUP 17	$1,323.74	$26.48
Total for DIVISION C	$1,323.74	$26.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$913.00	$18.26
Total for MAJOR GROUP 20	$913.00	$18.26
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	$815.25	$16.30
Other	$876.50	$17.53
Total for MAJOR GROUP 27	$1,691.75	$33.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,744.89	$114.89
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: 48 Communications		
4812 Radiotelephone Communications	$51,166.75	$1,023.35
4813 Telephone Communications, Except Radiotelephone	$27,995.85	$559.91
4841 Cable and Other Pay Television Services	$2,428.45	$48.57
Total for MAJOR GROUP 48	$81,591.05	$1,631.83
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	$111,383.55	$2,227.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,203.70	$304.07
Total for MAJOR GROUP 50	$15,203.70	$304.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,659.26	$33.19
Other	$38,243.50	$764.86
Total for MAJOR GROUP 51	$39,902.76	$798.05
Total for DIVISION F	$55,106.46	$1,102.12
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	$177,688.25	$3,553.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,942.40	$3,558.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$61,216.31	$1,224.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,216.81	$1,224.34
MAJOR GROUP: 56 Apparel And Accessory Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$405.54	$8.11
5651 Family Clothing Stores	$1,298.33	$25.97
Other	$1,534.49	$30.69
Total for MAJOR GROUP 56	$3,238.36	$64.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,702.53	$134.05
Total for MAJOR GROUP 57	$6,702.53	$134.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$132.49	$2.65
5943 Stationery Stores	$331.88	$6.64
5961 Catalog and Mail-Order Houses	$2,800.02	$55.99
5963 Direct Selling Establishments	$3,515.84	$70.32
5999 Miscellaneous Retail Stores, NEC	$28,685.08	$573.70
Other	$83,230.68	$1,664.61
Total for MAJOR GROUP 59	$118,695.99	$2,373.91
Total for DIVISION G	$378,454.05	$7,569.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,097.80	$41.96
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		
7221 Photographic Studios, Portrait	$4,312.24	$86.24
7231 Beauty Shops	$2,400.92	$48.02
Other	$1,204.00	$24.09
Total for MAJOR GROUP 72	$7,917.16	$158.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$656.45	$13.13
7349 Building Cleaning and Maintenance Services, NEC	$1,705.40	$34.11
7372 Prepackaged Software	$1,065.17	$21.30
7389 Miscellaneous Business Services	$794.45	$15.89
Other	$3,147.21	$62.95
Total for MAJOR GROUP 73	$7,368.68	$147.38
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	$763.26	$15.27
Total for MAJOR GROUP 76	$763.26	$15.27

White River - 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: 81 Legal Services			
8111 Legal Services		$5,397.70	$107.95
	Total for MAJOR GROUP 81	$5,397.70	$107.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$772.30	$15.45
	Total for MAJOR GROUP 87	$772.30	$15.45
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,207.75	$704.18

White River - General Recap

C	Construction	$1,323.74	$26.48
D	Manufacturing	$5,744.89	$114.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,383.55	$2,227.68
F	Wholesale Trade	$55,106.46	$1,102.12
G	Retail Trade	$378,454.05	$7,569.07
H	Finance, Insurance, And Real Estate	$2,097.80	$41.96
I	Services	$35,207.75	$704.18
	Total for White River - General	$589,318.24	$11,786.38

White River Recap

C	Construction	$1,323.74	$26.48
D	Manufacturing	$5,744.89	$114.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,383.55	$2,227.68
F	Wholesale Trade	$55,106.46	$1,102.12
G	Retail Trade	$378,454.05	$7,569.07
H	Finance, Insurance, And Real Estate	$2,097.80	$41.96
I	Services	$35,207.75	$704.18
	Total for White River	$589,318.24	$11,786.38

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,313.14	$26.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,577.92	$31.57
Total for DIVISION A	$1,577.92	$31.57
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	$25,872.20	$517.44
Total for MAJOR GROUP 17	$25,872.20	$517.44
Total for DIVISION C	$25,872.20	$517.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$886.54	$17.73
Total for MAJOR GROUP 20	$886.54	$17.73
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		
2731 Books: Publishing, or Publishing and Printing	$255.85	$5.12
Other	$3,630.40	$72.62
Total for MAJOR GROUP 27	$3,886.25	$77.74
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	$8,119.84	$162.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,253.25	$85.06
Total for MAJOR GROUP 42	$4,253.25	$85.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,683.88	$853.68
4813 Telephone Communications, Except Radiotelephone	$5,264.66	$105.29
4841 Cable and Other Pay Television Services	$28,728.80	$574.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,086.19	$1,561.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,611.16	$1,192.22
Total for MAJOR GROUP 49	$59,611.16	$1,192.22
Total for DIVISION E	$141,950.60	$2,839.01

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$680.57	$13.61
5045 Computers and Computer Peripheral Equipment and Software	$1,766.50	$35.33
5074 Plumbing and Heating Equipment and Supplies	$31,655.28	$633.11
Other	$10,774.13	$215.49
Total for MAJOR GROUP 50	$44,876.48	$897.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,099.59	$21.99
Other	$549.26	$10.98
Total for MAJOR GROUP 51	$1,648.85	$32.97
Total for DIVISION F	$46,525.33	$930.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,157.43	$2,983.14
5251 Hardware Stores	$2,359.02	$47.18
Total for MAJOR GROUP 52	$151,516.45	$3,030.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,471.25	$109.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,512.92	$110.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,760.74	$35.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,021.92	$3,240.44
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	$360.53	$7.21
5651 Family Clothing Stores	$32,743.02	$654.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,275.70	$665.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,381.55	$187.64
Total for MAJOR GROUP 57	$9,381.55	$187.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,672.46	$733.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,292.44	$1,145.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,787.68	$35.75
5961 Catalog and Mail-Order Houses	$6,459.95	$129.21
5963 Direct Selling Establishments	$9,380.88	$187.61
5999 Miscellaneous Retail Stores, NEC	$1,445.45	$28.91
Other	$1,134.96	$22.71
Total for MAJOR GROUP 59	$20,208.92	$404.19
Total for DIVISION G	$439,465.97	$8,789.33
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		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,334.00	$26.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,634.00	$32.68
Total for DIVISION H	$5,240.80	$104.82
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	$3,051.21	$61.02
Total for MAJOR GROUP 72	$3,051.21	$61.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,142.26	$102.85
7372 Prepackaged Software	$2,213.67	$44.27
7389 Miscellaneous Business Services	$32,339.33	$646.79
Other	$7,867.62	$157.34
Total for MAJOR GROUP 73	$47,562.88	$951.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$110,023.73	$2,200.47
Total for MAJOR GROUP 75	$110,023.73	$2,200.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$982.21	$19.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,057.75	$221.16
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,835.52	$56.71
Other	$3,278.18	$65.57
Total for MAJOR GROUP 87	$6,113.70	$122.28
Total for DIVISION I	$195,823.09	$3,916.46

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

Returns Filed: November 2010

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,577.92	$31.57
C	Construction	$25,872.20	$517.44
D	Manufacturing	$8,119.84	$162.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,950.60	$2,839.01
F	Wholesale Trade	$46,525.33	$930.51
G	Retail Trade	$439,465.97	$8,789.33
H	Finance, Insurance, And Real Estate	$5,240.80	$104.82
I	Services	$195,823.09	$3,916.46
	Other	$856.14	$17.12
	Total for Whitewood - General	$865,431.89	$17,308.67

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:	58	Eating And Drinking Places		
Other			$55,983.36	$559.83
		Total for MAJOR GROUP 58	$55,983.36	$559.83
		Total for DIVISION G	$71,500.20	$715.00

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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$71,500.20	$715.00
	Other	$1,997.49	$19.97
	Total for Whitewood - Gross Receipts	$73,497.69	$734.97

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$1,577.92	$31.57
C	Construction	$25,872.20	$517.44
D	Manufacturing	$8,119.84	$162.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,950.60	$2,839.01
F	Wholesale Trade	$46,525.33	$930.51
G	Retail Trade	$510,966.17	$9,504.33
H	Finance, Insurance, And Real Estate	$5,240.80	$104.82
I	Services	$195,823.09	$3,916.46
	Other	$2,853.63	$37.09
	Total for Whitewood	$938,929.58	$18,043.64

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.

Willow 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: 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	($2,972.72)	($59.46)
Other	$7,664.40	$153.29
Total for MAJOR GROUP 17	$4,691.68	$93.83
Total for DIVISION C	$8,568.57	$171.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$739.21	$14.79
Other	$1,413.21	$28.27
Total for MAJOR GROUP 27	$2,152.42	$43.06
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	$2,407.45	$48.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,954.19	$99.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,260.69	$105.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,233.73	$204.68
4813 Telephone Communications, Except Radiotelephone	$15,413.25	$308.26
Other	$811.42	$16.23
Total for MAJOR GROUP 48	$26,458.40	$529.17
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	$51,106.48	$1,022.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$775.50	$15.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,639.98	$112.80
5074 Plumbing and Heating Equipment and Supplies	$11,145.60	$222.91
Other	$1,196.29	$23.92
Total for MAJOR GROUP 50	$18,757.37	$375.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,390.47	$547.81
Other	$6,010.48	$120.21
Total for MAJOR GROUP 51	$33,400.95	$668.02
Total for DIVISION F	$52,158.32	$1,043.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,309.77	$46.19
Total for MAJOR GROUP 52	$2,309.77	$46.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$615.35	$12.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,212.41	$884.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$705.67	$14.11
5651 Family Clothing Stores	$899.75	$18.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,242.92	$44.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,729.14	$54.58
Other	$2,664.75	$53.29
Total for MAJOR GROUP 57	$5,393.89	$107.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,053.69	$461.07
Total for MAJOR GROUP 58	$23,053.69	$461.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,160.23	$43.20
5961 Catalog and Mail-Order Houses	$1,092.16	$21.84
5963 Direct Selling Establishments	$4,888.31	$97.76
5999 Miscellaneous Retail Stores, NEC	($580.08)	($11.60)
Other	$3,327.79	$66.56
Total for MAJOR GROUP 59	$10,888.41	$217.76
Total for DIVISION G	$88,336.59	$1,766.71
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	$5,802.31	$116.04
Total for MAJOR GROUP 72	$5,802.31	$116.04
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$122.90	$2.46
7389 Miscellaneous Business Services	$1,265.66	$25.32
Other	$1,549.75	$30.99
Total for MAJOR GROUP 73	$2,938.31	$58.77
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	$925.80	$18.52
Total for MAJOR GROUP 76	$925.80	$18.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$679.50	$13.59
Other	$953.89	$19.07

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,633.39	$32.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,148.82	$642.97

Willow Lake - General Recap

C	Construction	$8,568.57	$171.37
D	Manufacturing	$2,407.45	$48.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,106.48	$1,022.13
F	Wholesale Trade	$52,158.32	$1,043.16
G	Retail Trade	$88,336.59	$1,766.71
I	Services	$32,148.82	$642.97
	Other	$7,159.58	$143.19
	Total for Willow Lake - General	$241,885.81	$4,837.69

Willow Lake Recap

C	Construction	$8,568.57	$171.37
D	Manufacturing	$2,407.45	$48.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,106.48	$1,022.13
F	Wholesale Trade	$52,158.32	$1,043.16
G	Retail Trade	$88,336.59	$1,766.71
I	Services	$32,148.82	$642.97
	Other	$7,159.58	$143.19
	Total for Willow Lake	$241,885.81	$4,837.69

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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.

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: 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	$33,107.66	$662.15
Total for MAJOR GROUP 17	$33,107.66	$662.15
Total for DIVISION C	$51,077.66	$1,021.55
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	$1,749.19	$34.98
Other	$1,469.53	$29.39
Total for MAJOR GROUP 27	$3,218.72	$64.37
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	$4,126.41	$82.53
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,930.01	$378.60
4813 Telephone Communications, Except Radiotelephone	$18,349.34	$366.99
Other	$5,796.48	$115.93
Total for MAJOR GROUP 48	$43,075.83	$861.52
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	$84,531.55	$1,690.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,676.50	$73.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,338.89	$26.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,377.97	$187.56
Other	$43,509.39	$870.19
Total for MAJOR GROUP 50	$57,902.75	$1,158.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,883.17	$237.66
Total for MAJOR GROUP 51	$11,883.17	$237.66
Total for DIVISION F	$69,785.92	$1,395.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,304.91	$3,786.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,393.79	$4,167.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,475.47	$29.51
Total for MAJOR GROUP 53	$1,475.47	$29.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,865.00	$637.30
5499 Miscellaneous Food Stores	$1,832.03	$36.64
Total for MAJOR GROUP 54	$33,697.03	$673.94
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39,170.29	$783.42
5651 Family Clothing Stores	$634.30	$12.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,937.59	$798.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,123.64	$182.48
5731 Radio, Television, and Consumer Electronics Stores	$12,916.04	$258.32
5734 Computer and Computer Software Stores	$973.11	$19.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,803.93	$476.09
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		
5942 Book Stores	$420.58	$8.41
5943 Stationery Stores	$2,572.83	$51.46
5961 Catalog and Mail-Order Houses	$1,886.71	$37.74
5963 Direct Selling Establishments	$5,831.73	$116.64
5999 Miscellaneous Retail Stores, NEC	$2,958.62	$59.18
Other	$8,920.77	$178.41
Total for MAJOR GROUP 59	$22,591.24	$451.84
Total for DIVISION G	$405,109.85	$8,102.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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		

Wilmot - 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	$1,489.34	$29.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,994.66	$59.89
Total for MAJOR GROUP 72	$2,994.66	$59.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$107.81	$2.15
7359 Equipment Rental and Leasing, NEC	$8,183.70	$163.67
7372 Prepackaged Software	$1,797.73	$35.96
7374 Computer Processing and Data Preparation and Processing Services	$10,561.50	$211.23
7389 Miscellaneous Business Services	$2,210.83	$44.22
Other	$4,379.00	$87.58
Total for MAJOR GROUP 73	$27,240.57	$544.81
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: 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	$1,044.39	$20.89
Total for MAJOR GROUP 87	$1,044.39	$20.89
Total for DIVISION I	$55,681.47	$1,113.63

Wilmot - General Recap

C	Construction	$51,077.66	$1,021.55
D	Manufacturing	$4,126.41	$82.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,531.55	$1,690.64
F	Wholesale Trade	$69,785.92	$1,395.72
G	Retail Trade	$405,109.85	$8,102.25
H	Finance, Insurance, And Real Estate	$1,489.34	$29.78
I	Services	$55,681.47	$1,113.63
	Other	$11,663.50	$233.27
	Total for Wilmot - General	$683,465.70	$13,669.37

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

Returns Filed: November 2010

Wilmot Recap

		Taxable	Tax Due
C	Construction	$51,077.66	$1,021.55
D	Manufacturing	$4,126.41	$82.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,531.55	$1,690.64
F	Wholesale Trade	$69,785.92	$1,395.72
G	Retail Trade	$405,109.85	$8,102.25
H	Finance, Insurance, And Real Estate	$1,489.34	$29.78
I	Services	$55,681.47	$1,113.63
	Other	$11,663.50	$233.27
	Total for Wilmot	$683,465.70	$13,669.37

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.

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

Returns Filed: November 2010

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,797.50	$55.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,450.31	$149.01
Total for DIVISION A	$11,886.91	$237.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,780.37	$216.74
Other	N/A	N/A
Total for MAJOR GROUP 16	$19,248.16	$446.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,244.10	$84.88
1731 Electrical Work	$9,225.29	$184.51
Other	$16,890.63	$337.82
Total for MAJOR GROUP 17	$30,360.02	$607.21
Total for DIVISION C	$49,608.18	$1,053.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$104,423.23	$2,088.46
Total for MAJOR GROUP 20	$104,423.23	$2,088.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,498.97	$409.98
2721 Periodicals: Publishing, or Publishing and Printing	$890.00	$17.80
2741 Miscellaneous Publishing	$776.38	$15.53
2752 Commercial Printing, Lithographic	$13,941.11	$278.82
2759 Commercial Printing, NEC	$11,110.68	$222.22
Other	$3,669.24	$73.38
Total for MAJOR GROUP 27	$50,886.38	$1,017.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,313.17	$166.26
Total for MAJOR GROUP 35	$8,313.17	$166.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,052.13	$141.05
Total for MAJOR GROUP 37	$7,052.13	$141.05
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	$170,122.29	$3,402.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Winner - 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	$956.00	$19.12
Total for MAJOR GROUP 42	$956.00	$19.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,182.11	$2,823.63
4813 Telephone Communications, Except Radiotelephone	$185,188.14	$3,706.21
4899 Communications Services, NEC	$1,835.27	$36.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$334,275.52	$6,687.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,583.14	$4,771.67
Total for MAJOR GROUP 49	$238,583.14	$4,771.67
Total for DIVISION E	$573,814.66	$11,478.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,116.06	$522.32
5045 Computers and Computer Peripheral Equipment and Software	$6,678.84	$133.57
5046 Commercial Equipment, NEC	$8,611.28	$172.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,403.02	$68.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,930.47	$598.61
5074 Plumbing and Heating Equipment and Supplies	$38,250.21	$765.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,306.86	$66.14
5082 Construction and Mining Machinery and Equipment	$530.21	$10.61
5084 Industrial Machinery and Equipment	$17,691.70	$353.83
5087 Service Establishment Equipment and Supplies	$10,982.15	$219.64
5099 Durable Goods, NEC	$9,379.07	$187.58
Other	$87,629.23	$1,752.59
Total for MAJOR GROUP 50	$242,509.10	$4,850.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,181.00	$103.62
5141 Groceries, General Line	$12,118.68	$242.38
5145 Confectionery	$4,553.69	$91.07
Other	$21,603.61	$465.28
Total for MAJOR GROUP 51	$43,456.98	$902.35
Total for DIVISION F	$285,966.08	$5,752.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,950.80	$2,979.01
5251 Hardware Stores	$134,565.40	$2,691.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$288,807.35	$5,776.14
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$203,996.33	$4,079.93
5399 Miscellaneous General Merchandise Stores	$803,188.19	$16,063.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,019,040.51	$20,380.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$847,316.14	$16,946.32
5499 Miscellaneous Food Stores	$3,569.16	$71.40
Total for MAJOR GROUP 54	$850,885.30	$17,017.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$149,372.72	$2,987.45
5531 Auto and Home Supply Stores	$166,571.59	$3,331.44
5541 Gasoline Service Station	$175,485.76	$3,509.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$508,611.91	$10,172.23

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,416.64	$48.34
5651 Family Clothing Stores	$6,161.86	$123.23
5661 Shoe Stores	$25,819.76	$516.40
5699 Miscellaneous Apparel and Accessory Stores	$3,347.00	$66.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,575.26	$771.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,029.48	$1,080.59
5719 Miscellaneous Homefurnishings Stores	$2,299.15	$45.98
5722 Household Appliance Stores	$50,095.17	$1,001.91
5731 Radio, Television, and Consumer Electronics Stores	$41,781.72	$835.64
5734 Computer and Computer Software Stores	$15,892.05	$317.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$164,564.37	$3,291.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$412,622.02	$8,252.44
5813 Drinking Places	$64,781.61	$1,295.62
Total for MAJOR GROUP 58	$477,403.63	$9,548.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$99,434.35	$1,988.68
5942 Book Stores	$62.90	$1.26
5943 Stationery Stores	$6,139.55	$122.79
5945 Hobby, Toy, and Game Stores	$8,179.08	$163.57
5947 Gift, Novelty, and Souvenir Shops	$17,664.14	$353.28
5961 Catalog and Mail-Order Houses	$24,524.10	$490.50
5963 Direct Selling Establishments	$25,632.75	$512.66
5999 Miscellaneous Retail Stores, NEC	$93,607.95	$1,872.15
Other	$190,179.95	$3,803.60
Total for MAJOR GROUP 59	$465,424.77	$9,308.49
Total for DIVISION G	$3,813,313.10	$76,266.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,252.29	$25.05
Total for MAJOR GROUP 60	$1,252.29	$25.05
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	$878.85	$17.58
Total for MAJOR GROUP 63	$878.85	$17.58
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	$4,436.32	$88.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,823.25	$216.47
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	$46,214.93	$924.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$346,259.90	$6,925.21

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$346,259.90	$6,925.21
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,884.53	$157.69
7231 Beauty Shops	$35,227.72	$704.54
Other	$83,508.30	$1,670.17
Total for MAJOR GROUP 72	$126,620.55	$2,532.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$619.42	$12.39
7338 Secretarial and Court Reporting	$730.80	$14.62
7342 Disinfecting and Pest Control Services	$4,760.50	$95.21
7349 Building Cleaning and Maintenance Services, NEC	$4,428.25	$88.57
7359 Equipment Rental and Leasing, NEC	$7,054.22	$141.10
7372 Prepackaged Software	$5,874.73	$117.50
7374 Computer Processing and Data Preparation and Processing Services	$6,347.62	$126.95
7377 Computer Rental and Leasing	$501.95	$10.04
7379 Computer Related Services, NEC	$2,100.50	$42.01
7382 Security Systems Services	$196.20	$3.92
7389 Miscellaneous Business Services	$15,229.11	$304.58
Other	$39,992.75	$799.86
Total for MAJOR GROUP 73	$87,836.05	$1,756.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,029.99	$720.60
7538 General Automotive Repair Shops	$62,933.62	$1,258.67
Other	$10,139.05	$202.80
Total for MAJOR GROUP 75	$109,102.66	$2,182.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,272.26	$405.44
Total for MAJOR GROUP 76	$20,272.26	$405.44
MAJOR GROUP: 78 Motion Pictures		
Other	$8,006.04	$160.12
Total for MAJOR GROUP 78	$8,006.04	$160.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,912.75	$98.26
Other	$47,396.97	$947.94
Total for MAJOR GROUP 79	$52,309.72	$1,046.20
MAJOR GROUP: 80 Health Services		
Other	$146,728.73	$2,934.57
Total for MAJOR GROUP 80	$146,728.73	$2,934.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,348.37	$886.96
Total for MAJOR GROUP 81	$44,348.37	$886.96
MAJOR GROUP: 82 Educational Services		
Other	$2,399.78	$48.00
Total for MAJOR GROUP 82	$2,399.78	$48.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,887.73	$1,097.76
8742 Management Consulting Services	$4,664.17	$93.29
Other	$670.54	$13.41
Total for MAJOR GROUP 87	$60,222.44	$1,204.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,005,773.73	$20,115.52

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

Returns Filed: November 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,886.91	$237.74
C	Construction	$49,608.18	$1,035.81
D	Manufacturing	$170,122.29	$3,402.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,814.66	$11,478.73
F	Wholesale Trade	$285,966.08	$5,752.53
G	Retail Trade	$3,813,313.10	$76,266.27
H	Finance, Insurance, And Real Estate	$46,214.93	$924.31
I	Services	$1,005,773.73	$20,115.52
	Total for Winner - General	$5,956,699.88	$119,213.36

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: 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		$90,090.91	$900.83
	Total for MAJOR GROUP 54	$90,090.91	$900.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$410,631.84	$4,106.32
5813 Drinking Places		$60,252.81	$602.53
	Total for MAJOR GROUP 58	$470,884.65	$4,708.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$751,193.24	$7,511.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$339,727.55	$3,397.28
	Total for MAJOR GROUP 70	$339,727.55	$3,397.28
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$356,286.37	$3,562.87

Winner - Gross Receipts Recap

G	Retail Trade	$751,193.24	$7,511.86
I	Services	$356,286.37	$3,562.87
	Other	$9,518.00	$95.18
	Total for Winner - Gross Receipts	$1,116,997.61	$11,169.91

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

Returns Filed: November 2010

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,886.91	$237.74
C	Construction	$49,608.18	$1,035.81
D	Manufacturing	$170,122.29	$3,402.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,814.66	$11,478.73
F	Wholesale Trade	$285,966.08	$5,752.53
G	Retail Trade	$4,564,506.34	$83,778.13
H	Finance, Insurance, And Real Estate	$46,214.93	$924.31
I	Services	$1,362,060.10	$23,678.39
	Other	$9,518.00	$95.18
	Total for Winner	$7,073,697.49	$130,383.27

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.

Witten - 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: 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	$2,420.17	$48.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,951.67	$59.03
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	$8,422.37	$168.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$322.30	$6.45
Total for MAJOR GROUP 50	$322.30	$6.45
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	$554.32	$11.09
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: 58 Eating And Drinking Places		
Other	$4,456.59	$89.13
Total for MAJOR GROUP 58	$4,456.59	$89.13
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($97.56)	($1.95)
5963 Direct Selling Establishments	$1,005.10	$20.10
5999 Miscellaneous Retail Stores, NEC	$34,872.20	$697.44
Other	$2,604.78	$52.09
Total for MAJOR GROUP 59	$38,384.52	$767.68
Total for DIVISION G	$66,333.30	$1,326.67
DIVISION: H Finance, Insurance, And Real Estate		

Witten - 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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,069.84	$21.41
		Total for MAJOR GROUP 73	$1,069.84	$21.41
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$2,826.84	$56.55

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,422.37	$168.44
F	Wholesale Trade	$554.32	$11.09
G	Retail Trade	$66,333.30	$1,326.67
I	Services	$2,826.84	$56.55
	Other	$1,569.70	$31.39
	Total for Witten - General	$79,706.53	$1,594.14

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,422.37	$168.44
F	Wholesale Trade	$554.32	$11.09
G	Retail Trade	$66,333.30	$1,326.67
I	Services	$2,826.84	$56.55
	Other	$1,569.70	$31.39
	Total for Witten	$79,706.53	$1,594.14

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,520.10	$310.40
Total for MAJOR GROUP 07	$15,520.10	$310.40
Total for DIVISION A	$15,520.10	$310.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,967.44	$239.35
Total for MAJOR GROUP 17	$11,967.44	$239.35
Total for DIVISION C	$46,467.44	$929.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,938.50	$38.77
Total for MAJOR GROUP 20	$1,938.50	$38.77
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	$1,022.80	$20.46
Other	$287.24	$5.74
Total for MAJOR GROUP 27	$1,310.04	$26.20
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	$37,392.72	$747.85
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: 48 Communications		
4812 Radiotelephone Communications	$17,836.50	$356.72
4813 Telephone Communications, Except Radiotelephone	$14,486.60	$289.73
Other	$2,137.12	$42.74
Total for MAJOR GROUP 48	$34,460.22	$689.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,159.69	$703.20
Total for MAJOR GROUP 49	$35,159.69	$703.20
Total for DIVISION E	$72,478.81	$1,449.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$240.00	$4.80
5087 Service Establishment Equipment and Supplies	$1,862.39	$37.25
Other	$44,509.29	$890.21

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$46,611.68	$932.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,930.00	$818.60
Total for MAJOR GROUP 51	$40,930.00	$818.60
Total for DIVISION F	$87,541.68	$1,750.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,731.49	$614.64
5251 Hardware Stores	$2,433.34	$48.67
Total for MAJOR GROUP 52	$33,164.83	$663.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$173,924.61	$3,478.49
Total for MAJOR GROUP 54	$173,924.61	$3,478.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,914.86	$438.29
Total for MAJOR GROUP 55	$21,914.86	$438.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.83	$8.60
5651 Family Clothing Stores	$444.12	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$989.93	$19.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,717.45	$74.35
Other	$2,768.00	$55.36
Total for MAJOR GROUP 57	$6,485.45	$129.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($24,694.29)	($493.89)
5961 Catalog and Mail-Order Houses	$5,825.99	$116.52
5963 Direct Selling Establishments	$3,072.42	$61.45
5999 Miscellaneous Retail Stores, NEC	$7,400.70	$148.03
Other	$332.34	$6.64
Total for MAJOR GROUP 59	($8,062.84)	($161.25)
Total for DIVISION G	$229,801.91	$4,596.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$786.75	$15.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,173.22	$203.46
Total for MAJOR GROUP 72	$10,173.22	$203.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,749.08	$114.98
7372 Prepackaged Software	$3,189.28	$63.79

Wolsey - General *continued...*

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

		Taxable	Tax Due
7389 Miscellaneous Business Services		$2,224.01	$44.48
Other		$842.16	$16.85
	Total for MAJOR GROUP 73	$12,004.53	$240.10
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
	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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$24,251.83	$485.05

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$15,520.10	$310.40
C	Construction	$46,467.44	$929.35
D	Manufacturing	$37,392.72	$747.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,478.81	$1,449.57
F	Wholesale Trade	$87,541.68	$1,750.86
G	Retail Trade	$229,801.91	$4,596.05
H	Finance, Insurance, And Real Estate	$786.75	$15.74
I	Services	$24,251.83	$485.05
	Total for Wolsey - General	$514,241.24	$10,284.87

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$15,520.10	$310.40
C	Construction	$46,467.44	$929.35
D	Manufacturing	$37,392.72	$747.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,478.81	$1,449.57
F	Wholesale Trade	$87,541.68	$1,750.86
G	Retail Trade	$229,801.91	$4,596.05
H	Finance, Insurance, And Real Estate	$786.75	$15.74
I	Services	$24,251.83	$485.05
	Total for Wolsey	$514,241.24	$10,284.87

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.

Wood - 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	N/A	N/A
Total for MAJOR GROUP 27	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	$1,156.10	$23.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,140.73	$22.82
Total for MAJOR GROUP 48	$1,140.73	$22.82
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	$4,435.23	$88.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,343.86	$26.88
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		
5499 Miscellaneous Food Stores	$299.60	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,529.72	$410.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$347.14	$6.94
5963 Direct Selling Establishments	$2,002.50	$40.05
5999 Miscellaneous Retail Stores, NEC	$567.00	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,992.81	$59.85
Total for DIVISION G	$24,559.06	$491.18
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

Wood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$179.50	$3.59
Other	$699.50	$13.99
Total for MAJOR GROUP 73	$879.00	$17.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,193.25	$83.86

Wood - General Recap

D	Manufacturing	$1,156.10	$23.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,435.23	$88.71
F	Wholesale Trade	$1,343.86	$26.88
G	Retail Trade	$24,559.06	$491.18
I	Services	$4,193.25	$83.86
	Other	$25.50	$0.51
	Total for Wood - General	$35,713.00	$714.26

Wood Recap

D	Manufacturing	$1,156.10	$23.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,435.23	$88.71
F	Wholesale Trade	$1,343.86	$26.88
G	Retail Trade	$24,559.06	$491.18
I	Services	$4,193.25	$83.86
	Other	$25.50	$0.51
	Total for Wood	$35,713.00	$714.26

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$916.11	$18.33
Total for MAJOR GROUP 07	$916.11	$18.33
Total for DIVISION A	$1,822.67	$36.46
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	$9,525.42	$190.51
Total for MAJOR GROUP 17	$9,525.42	$190.51
Total for DIVISION C	$10,342.11	$206.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,401.47	$48.04
Other	$1,702.29	$34.05
Total for MAJOR GROUP 27	$4,103.76	$82.09
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	$10,533.66	$210.68
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		
4812 Radiotelephone Communications	$33,140.02	$662.80
4813 Telephone Communications, Except Radiotelephone	$624,263.97	$12,485.29
4841 Cable and Other Pay Television Services	$1,967.50	$39.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$663,557.99	$13,271.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,523.82	$1,070.47

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$53,523.82	$1,070.47
Total for DIVISION E	$717,610.60	$14,352.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,085.51	$101.71
5045 Computers and Computer Peripheral Equipment and Software	$553.67	$11.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,040.20	$20.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,028.66	$200.57
5087 Service Establishment Equipment and Supplies	$36,086.22	$721.72
Other	$50,682.10	$1,013.64
Total for MAJOR GROUP 50	$103,476.36	$2,069.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,147.37	$102.95
Total for MAJOR GROUP 51	$5,147.37	$102.95
Total for DIVISION F	$108,623.73	$2,172.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,104.85	$902.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,470.86	$929.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,370.89	$67.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,167.22	$83.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,499.77	$2,769.99
5499 Miscellaneous Food Stores	$5,608.27	$112.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,375.04	$2,887.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$245.06	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$642.56	$12.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$661.45	$13.23
5651 Family Clothing Stores	$854.63	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,599.08	$31.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,773.33	$95.47
5722 Household Appliance Stores	$1,191.25	$23.83
Other	$2,632.87	$52.66
Total for MAJOR GROUP 57	$8,597.45	$171.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$110,488.17	$2,209.76
Total for MAJOR GROUP 58	$110,488.17	$2,209.76
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$981.90	$19.64
5947 Gift, Novelty, and Souvenir Shops	$1,935.46	$38.71
5961 Catalog and Mail-Order Houses	$7,121.70	$142.43
5963 Direct Selling Establishments	$4,851.84	$97.04
5999 Miscellaneous Retail Stores, NEC	$14,232.59	$284.66
Other	$5,880.83	$117.62
Total for MAJOR GROUP 59	$35,004.32	$700.10
Total for DIVISION G	$351,344.70	$7,026.91

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$562.57	$11.25
Total for MAJOR GROUP 61	$562.57	$11.25
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	$7,104.00	$142.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,927.81	$178.56
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	$10,975.59	$219.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,102.96	$442.07
Total for MAJOR GROUP 72	$22,102.96	$442.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$632.85	$12.65
7372 Prepackaged Software	$1,037.13	$20.75
7389 Miscellaneous Business Services	$2,862.50	$57.25
Other	$16,405.03	$328.11
Total for MAJOR GROUP 73	$20,937.51	$418.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,811.94	$496.24
Other	$6,156.06	$123.12
Total for MAJOR GROUP 75	$30,968.00	$619.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,565.06	$191.30
Total for MAJOR GROUP 76	$9,565.06	$191.30
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		
8111 Legal Services	$11,550.85	$231.02
Total for MAJOR GROUP 81	$11,550.85	$231.02
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	$551.00	$11.02
8742 Management Consulting Services	$9,862.91	$197.26
Other	$69,694.59	$1,393.89
Total for MAJOR GROUP 87	$80,108.50	$1,602.17
MAJOR GROUP: 89 Miscellaneous Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$184,464.25	$3,689.31

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$1,822.67	$36.46
C	Construction	$10,342.11	$206.84
D	Manufacturing	$10,533.66	$210.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,610.60	$14,352.22
F	Wholesale Trade	$108,623.73	$2,172.46
G	Retail Trade	$351,344.70	$7,026.91
H	Finance, Insurance, And Real Estate	$10,975.59	$219.51
I	Services	$184,464.25	$3,689.31
	Total for Woonsocket - General	$1,395,717.31	$27,914.39

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$1,822.67	$36.46
C	Construction	$10,342.11	$206.84
D	Manufacturing	$10,533.66	$210.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,610.60	$14,352.22
F	Wholesale Trade	$108,623.73	$2,172.46
G	Retail Trade	$351,344.70	$7,026.91
H	Finance, Insurance, And Real Estate	$10,975.59	$219.51
I	Services	$184,464.25	$3,689.31
	Total for Woonsocket	$1,395,717.31	$27,914.39

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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$442.81	$8.86
Other	$806.98	$16.14
Total for MAJOR GROUP 07	$1,249.79	$25.00
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,309.79	$26.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$354.70	$7.09
Total for MAJOR GROUP 17	$354.70	$7.09
Total for DIVISION C	$354.70	$7.09
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: 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	$1,532.40	$30.65
2741 Miscellaneous Publishing	$73.00	$1.46
Other	$249.91	$5.00
Total for MAJOR GROUP 27	$1,855.31	$37.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
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	$24,805.11	$496.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,886.60	$37.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,316.60	$46.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,006.89	$860.14
4813 Telephone Communications, Except Radiotelephone	$1,993.31	$39.87
4841 Cable and Other Pay Television Services	$21,646.52	$432.93
Total for MAJOR GROUP 48	$66,646.72	$1,332.94

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,318.39	$586.36
Total for MAJOR GROUP 49	$29,318.39	$586.36
Total for DIVISION E	$98,281.71	$1,965.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,800.18	$76.01
Other	$2,824.06	$56.47
Total for MAJOR GROUP 50	$6,624.24	$132.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$105,053.09	$2,101.06
Total for MAJOR GROUP 51	$105,053.09	$2,101.06
Total for DIVISION F	$111,677.33	$2,233.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,182.45	$203.64
Other	$2,579.93	$51.60
Total for MAJOR GROUP 52	$12,762.38	$255.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,828.00	$36.56
Total for MAJOR GROUP 53	$1,828.00	$36.56
MAJOR GROUP: 54 Food Stores		
Other	$27,877.18	$557.54
Total for MAJOR GROUP 54	$27,877.18	$557.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$456.37	$9.12
Total for MAJOR GROUP 55	$456.37	$9.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$614.12	$12.28
5651 Family Clothing Stores	$857.15	$17.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,573.27	$31.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,217.97	$44.36
Other	$1,493.35	$29.87
Total for MAJOR GROUP 57	$3,711.32	$74.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,687.88	$1,093.76
Total for MAJOR GROUP 58	$54,687.88	$1,093.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,428.97	$48.58
5961 Catalog and Mail-Order Houses	$7,567.47	$151.35
5963 Direct Selling Establishments	$1,403.83	$28.08
5999 Miscellaneous Retail Stores, NEC	$4,435.82	$88.72
Other	$1,211.67	$24.23
Total for MAJOR GROUP 59	$17,047.76	$340.96
Total for DIVISION G	$119,944.16	$2,398.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Worthing - 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	$316.19	$6.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,852.80	$57.06
Total for MAJOR GROUP 72	$2,852.80	$57.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,399.23	$307.98
7372 Prepackaged Software	$975.50	$19.51
7374 Computer Processing and Data Preparation and Processing Services	$3,691.00	$73.82
7379 Computer Related Services, NEC	$533.00	$10.66
7389 Miscellaneous Business Services	$12,435.19	$248.71
Other	$5,994.11	$119.88
Total for MAJOR GROUP 73	$39,028.03	$780.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$469.45	$9.39
Total for MAJOR GROUP 75	$469.45	$9.39
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,480.18	$49.61
Total for MAJOR GROUP 87	$2,480.18	$49.61
Total for DIVISION I	$52,919.96	$1,058.41

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$1,309.79	$26.20
C	Construction	$354.70	$7.09
D	Manufacturing	$24,805.11	$496.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,281.71	$1,965.63
F	Wholesale Trade	$111,677.33	$2,233.54
G	Retail Trade	$119,944.16	$2,398.87
H	Finance, Insurance, And Real Estate	$316.19	$6.33
I	Services	$52,919.96	$1,058.41
	Total for Worthing - General	$409,608.95	$8,192.18

Worthing - 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	$54,687.83	$546.87
Total for MAJOR GROUP 58	$54,687.83	$546.87
Total for DIVISION G	$59,300.37	$593.00

Worthing - Gross Receipts *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			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$430.74	$4.31

Worthing - Gross Receipts Recap

G	Retail Trade	$59,300.37	$593.00
I	Services	$430.74	$4.31
	Total for Worthing - Gross Receipts	$59,731.11	$597.31

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,309.79	$26.20
C	Construction	$354.70	$7.09
D	Manufacturing	$24,805.11	$496.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,281.71	$1,965.63
F	Wholesale Trade	$111,677.33	$2,233.54
G	Retail Trade	$179,244.53	$2,991.87
H	Finance, Insurance, And Real Estate	$316.19	$6.33
I	Services	$53,350.70	$1,062.72
	Total for Worthing	$469,340.06	$8,789.49

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.

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: 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	$89,825.38	$1,796.50
0752 Animal Specialty Services, Except Veterinary	$18,502.03	$370.05
0782 Lawn and Garden Services	$46,515.43	$930.31
0783 Ornamental Shrub and Tree Services	$45,181.62	$903.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$203,224.58	$4,064.50
Total for DIVISION A	$203,311.81	$4,066.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,017.55	$120.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$17,047.20	$340.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$36,597.23	$731.94
Total for MAJOR GROUP 16	$36,597.23	$731.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$228,210.07	$4,564.18
1731 Electrical Work	$36,771.88	$735.44
1742 Plastering, Drywall, Acoustical, and Insulation Work	$309,173.19	$8,017.32
1751 Carpentry Work	$51,681.74	$1,033.64
1752 Floor Laying and Other Floor Work, NEC	$30,708.16	$614.17
1793 Glass and Glazing Work	$7,034.50	$140.68
1799 Special Trade Contractors, NEC	$73,730.18	$1,474.60
Other	$17,124.62	$342.48
Total for MAJOR GROUP 17	$754,434.34	$16,922.51
Total for DIVISION C	$808,078.77	$17,995.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$64,904.39	$1,298.09
Total for MAJOR GROUP 20	$64,904.39	$1,298.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$118,406.13	$2,368.12
Total for MAJOR GROUP 23	$118,406.13	$2,368.12
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	$89,190.04	$1,783.79
2721 Periodicals: Publishing, or Publishing and Printing	$3,849.43	$76.99
2731 Books: Publishing, or Publishing and Printing	$1,455.61	$29.12
2741 Miscellaneous Publishing	$2,324.43	$46.49
2752 Commercial Printing, Lithographic	$22,690.89	$453.82
2754 Commercial Printing, Gravure	$3,107.89	$62.16

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$95,441.21	$1,908.83
Other	$4,020.20	$80.40
Total for MAJOR GROUP 27	$222,079.70	$4,441.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,071.74	$41.43
Total for MAJOR GROUP 28	$2,071.74	$41.43
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		
3273 Ready-Mixed Concrete	$233,674.59	$4,673.49
Other	$13,068.99	$261.38
Total for MAJOR GROUP 32	$246,743.58	$4,934.87
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		
3523 Farm Machinery and Equipment	$100,560.39	$2,011.21
Other	$3,046.64	$60.94
Total for MAJOR GROUP 35	$103,607.03	$2,072.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$198,253.45	$3,965.07
Total for MAJOR GROUP 36	$198,253.45	$3,965.07
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$117,911.23	$2,935.11
Other	$14,838.75	$296.78
Total for MAJOR GROUP 37	$132,749.98	$3,231.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$34,631.51	$692.63
Total for MAJOR GROUP 38	$34,631.51	$692.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,798.06	$55.96
Total for MAJOR GROUP 39	$2,798.06	$55.96
Total for DIVISION D	$1,175,754.67	$24,092.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$14,692.91	$293.86
Total for MAJOR GROUP 41	$14,692.91	$293.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,868.00	$2,797.36
4225 General Warehousing and Storage	$9,642.34	$192.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$156,487.13	$3,129.74
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

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$772,251.92	$15,445.05
4813 Telephone Communications, Except Radiotelephone	$130,468.02	$2,611.27
4841 Cable and Other Pay Television Services	$446,249.91	$8,924.99
4899 Communications Services, NEC	$25,442.67	$508.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,393,887.52	$27,879.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,044,978.79	$20,988.91
Total for MAJOR GROUP 49	$1,044,978.79	$20,988.91
Total for DIVISION E	$2,611,925.37	$52,329.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,854.46	$117.09
5013 Motor Vehicle Supplies and New Parts	$27,852.59	$557.05
5032 Brick, Stone, and Related Construction Materials	$19,130.08	$382.60
5039 Construction Materials, NEC	$96,392.98	$1,927.86
5044 Office Equipment	$62,014.76	$1,240.29
5045 Computers and Computer Peripheral Equipment and Software	$62,052.00	$1,241.04
5046 Commercial Equipment, NEC	$48,102.34	$962.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$272,764.46	$5,455.28
5049 Professional Equipment and Supplies, NEC	$10,362.18	$207.24
5051 Metals Service Centers and Offices	$56,661.20	$1,133.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$344,488.89	$6,889.78
5064 Electrical Appliances, Television and Radio Sets	$850.55	$17.01
5065 Electronic Parts and Equipment, NEC	$74,158.87	$1,483.18
5074 Plumbing and Heating Equipment and Supplies	$166,772.10	$3,335.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,119.35	$1,142.39
5082 Construction and Mining Machinery and Equipment	$4,130.05	$82.60
5084 Industrial Machinery and Equipment	$233,277.44	$4,734.34
5085 Industrial Supplies	$10,242.65	$204.86
5087 Service Establishment Equipment and Supplies	$3,708.25	$74.17
5099 Durable Goods, NEC	$13,748.84	$274.97
Other	$24,575.47	$491.51
Total for MAJOR GROUP 50	$1,594,259.51	$31,953.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,397.27	$207.95
5141 Groceries, General Line	$49,875.60	$997.52
5142 Packaged Frozen Foods	$1,998.32	$39.97
5145 Confectionery	$21,149.93	$423.00
5149 Groceries and Related Products, NEC	$13,683.39	$273.67
5169 Chemicals and Allied Products, NEC	$19,376.40	$387.53
5191 Farm Supplies	$124,799.33	$2,495.99
5199 Nondurable Goods, NEC	$11,249.75	$225.00
Other	$14,857.52	$297.16
Total for MAJOR GROUP 51	$267,387.51	$5,347.79
Total for DIVISION F	$1,861,647.02	$37,301.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,126,742.55	$22,534.85
5231 Paint, Glass, and Wallpaper Stores	$141,483.09	$2,829.66
5251 Hardware Stores	$344,569.27	$6,891.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,667.05	$413.34
Total for MAJOR GROUP 52	$1,633,461.96	$32,669.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,614,605.38	$112,292.09
5331 Variety Stores	$609,065.31	$12,181.30

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,290,253.36	$125,805.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,560,631.83	$71,212.63
5499 Miscellaneous Food Stores	$89,672.22	$1,793.44
Other	$53,276.06	$1,065.52
Total for MAJOR GROUP 54	$3,703,580.11	$74,071.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$124,677.21	$2,493.54
5531 Auto and Home Supply Stores	$453,195.24	$9,063.90
5541 Gasoline Service Station	$241,188.30	$4,823.77
Other	$34,788.49	$695.77
Total for MAJOR GROUP 55	$853,849.24	$17,076.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,532.14	$30.64
5621 Women's Clothing Stores	$167,939.15	$3,358.78
5632 Women's Accessory and Specialty Stores	$11,615.13	$232.31
5651 Family Clothing Stores	$25,350.23	$506.99
5661 Shoe Stores	$86,024.49	$1,720.50
5699 Miscellaneous Apparel and Accessory Stores	$112,607.56	$2,252.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$405,786.20	$8,115.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$274,806.60	$5,496.14
5713 Floor Coverings Stores	$13,493.98	$269.88
5719 Miscellaneous Homefurnishings Stores	$5,995.71	$119.92
5722 Household Appliance Stores	$182,145.32	$3,642.91
5731 Radio, Television, and Consumer Electronics Stores	$25,727.90	$514.56
5734 Computer and Computer Software Stores	$124,962.95	$2,499.26
5735 Record and Prerecorded Tape Stores	$3,323.74	$66.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$650,440.85	$13,008.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,118,862.64	$42,377.27
5813 Drinking Places	$350,610.77	$7,012.20
Total for MAJOR GROUP 58	$2,469,473.41	$49,389.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$278,025.11	$5,560.50
5921 Liquor Stores	$270,619.54	$5,412.39
5932 Used Merchandise Stores	$97,168.24	$1,943.36
5941 Sporting Goods Stores and Bicycle Shops	$37,279.12	$745.59
5942 Book Stores	$17,171.27	$343.43
5943 Stationery Stores	$92,714.05	$1,854.28
5944 Jewelry Stores	$43,059.10	$861.18
5945 Hobby, Toy, and Game Stores	$18,237.24	$364.75
5947 Gift, Novelty, and Souvenir Shops	$44,882.94	$897.66
5961 Catalog and Mail-Order Houses	$94,961.35	$1,899.25
5962 Automatic Merchandise Machine Operators	$43,530.67	$870.61
5963 Direct Selling Establishments	$120,899.79	$2,418.00
5984 Liquefied Petroleum Gas Dealers	$19,259.46	$385.19
5999 Miscellaneous Retail Stores, NEC	$545,618.44	$10,942.35
Other	$49,184.58	$983.69
Total for MAJOR GROUP 59	$1,772,610.90	$35,482.23
Total for DIVISION G	$17,779,456.03	$355,619.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,088.45	$81.77

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$15,623.75	$312.48
Total for MAJOR GROUP 60	$19,712.20	$394.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$34,920.45	$698.41
Other	$3,349.56	$66.99
Total for MAJOR GROUP 61	$38,270.01	$765.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,174.92	$123.50
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,064.97	$241.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,214.49	$84.30
Total for MAJOR GROUP 64	$4,214.49	$84.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,138.04	$3,442.78
Other	$71,589.35	$1,431.79
Total for MAJOR GROUP 65	$243,727.39	$4,874.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,312.82	$286.25
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,116.68	$642.33
Total for DIVISION H	$355,594.91	$7,111.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$451,064.28	$9,021.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$460,944.50	$9,218.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,873.24	$837.46
7218 Industrial Launderers	$25,201.04	$504.02
7221 Photographic Studios, Portrait	$46,017.47	$920.36
7231 Beauty Shops	$170,786.67	$3,415.74
7241 Barber Shops	$4,193.76	$83.87
7299 Miscellaneous Personal Services, NEC	$24,391.90	$487.83
Other	$193,873.97	$3,877.49
Total for MAJOR GROUP 72	$506,338.05	$10,126.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,048.47	$220.97
7322 Adjustment and Collection Services	$21,614.03	$432.28
7323 Credit Reporting Services	$3,791.50	$75.83
7331 Direct Mail Advertising Services	$3,999.66	$80.00
7334 Photocopying and Duplicating Services	$319.71	$6.39
7342 Disinfecting and Pest Control Services	$13,353.62	$267.07
7349 Building Cleaning and Maintenance Services, NEC	$140,028.43	$2,800.59
7352 Medical Equipment Rental and Leasing	$18,693.63	$373.87
7353 Heavy Construction Equipment Rental and Leasing	$7,990.94	$159.83
7359 Equipment Rental and Leasing, NEC	$199,620.56	$4,012.15
7363 Help Supply Services	$7,538.31	$150.77
7371 Computer Programming Services	$5,830.99	$116.62
7372 Prepackaged Software	$36,671.68	$733.44
7373 Computer Integrated Systems Design	$20,295.26	$405.90
7374 Computer Processing and Data Preparation and Processing Services	$72,686.68	$1,453.74
7375 Information Retrieval Services	$3,399.35	$67.99
7377 Computer Rental and Leasing	$4,348.67	$86.97

Yankton - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$6,247.34	$124.95
7379 Computer Related Services, NEC	$91,253.59	$1,825.07
7381 Detective, Guard, and Armored Car Services	$16,352.67	$327.06
7382 Security Systems Services	$3,252.54	$65.05
7389 Miscellaneous Business Services	$122,354.36	$2,447.11
Other	$42,277.16	$845.55
Total for MAJOR GROUP 73	$852,969.15	$17,079.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$135,755.25	$2,715.10
7536 Automotive Glass Replacement Shops	$39,243.88	$784.88
7538 General Automotive Repair Shops	$152,590.44	$3,051.81
7549 Automotive Services, Except Repair and Carwashes	$59,639.29	$1,192.79
Other	$126,301.99	$2,526.03
Total for MAJOR GROUP 75	$513,530.85	$10,270.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,145.26	$122.91
7699 Repair Shops and Related Services, NEC	$121,862.95	$2,437.26
Other	$2,194.50	$43.89
Total for MAJOR GROUP 76	$130,202.71	$2,604.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,112.15	$782.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$76,345.67	$1,526.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$28,771.84	$575.44
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,535.50	$790.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,520.00	$30.40
7993 Coin-Operated Amusement Devices	$5,430.78	$108.62
7997 Membership Sports and Recreation Clubs	$85,759.14	$1,715.19
7999 Amusement and Recreation Services, NEC	$18,122.02	$362.44
Other	$50,016.32	$1,000.33
Total for MAJOR GROUP 79	$229,155.60	$4,583.13
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$78,359.16	$1,567.19
Other	$187,605.77	$3,752.12
Total for MAJOR GROUP 80	$265,964.93	$5,319.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$215,277.75	$4,305.56
Total for MAJOR GROUP 81	$215,277.75	$4,305.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,402.44	$368.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,467.44	$369.35
MAJOR GROUP: 86 Membership Organizations		
Other	$4,545.15	$90.90
Total for MAJOR GROUP 86	$4,545.15	$90.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$79,545.31	$1,590.91
8712 Architectural Services	$22,443.40	$448.87
8721 Accounting, Auditing, and Bookkeeping Services	$119,906.82	$2,398.13
8734 Testing Laboratories	$9,673.46	$193.46
8741 Management Services	$10,389.24	$207.78
8742 Management Consulting Services	$75,600.38	$1,512.00
8748 Business Consulting Services, NEC	$6,439.31	$128.79
Other	$18,132.85	$362.66
Total for MAJOR GROUP 87	$342,130.77	$6,842.60
MAJOR GROUP: 89 Miscellaneous Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$19,692.64	$393.86
Total for MAJOR GROUP 89	$19,692.64	$393.86
Total for DIVISION I	$3,635,565.21	$72,731.14
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	$203,311.81	$4,066.24
C	Construction	$808,078.77	$17,995.40
D	Manufacturing	$1,175,754.67	$24,092.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,611,925.37	$52,329.76
F	Wholesale Trade	$1,861,647.02	$37,301.77
G	Retail Trade	$17,779,456.03	$355,617.88
H	Finance, Insurance, And Real Estate	$355,594.91	$7,111.93
I	Services	$3,635,565.21	$72,731.14
	Other	$6,566.79	$131.34
	Total for Yankton - General	$28,437,900.58	$571,377.46

Yankton - 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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,212.10	$6,022.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$613,185.69	$6,131.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$45,087.14	$450.88
Total for MAJOR GROUP 55	$45,087.14	$450.88
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	$2,106,102.18	$21,061.01
5813 Drinking Places	$341,619.56	$3,416.18
Total for MAJOR GROUP 58	$2,447,721.74	$24,477.19
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$136,954.85	$1,369.55
5963 Direct Selling Establishments	$17,666.68	$176.67
Other	$36,776.03	$367.75
Total for MAJOR GROUP 59	$191,397.56	$1,913.97
Total for DIVISION G	$3,435,049.74	$34,350.48
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$447,833.46	$4,478.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$457,338.41	$4,573.40
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$74,817.09	$748.18
Total for MAJOR GROUP 79	$74,817.09	$748.18
Total for DIVISION I	$574,054.82	$5,740.57

Yankton - Gross Receipts Recap

G	Retail Trade	$3,435,049.74	$34,350.48
I	Services	$574,054.82	$5,740.57
	Other	$57,676.60	$576.77
	Total for Yankton - Gross Receipts	$4,066,781.16	$40,667.82

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

Returns Filed: November 2010

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$203,311.81	$4,066.24
C	Construction	$808,078.77	$17,995.40
D	Manufacturing	$1,175,754.67	$24,092.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,611,925.37	$52,329.76
F	Wholesale Trade	$1,861,647.02	$37,301.77
G	Retail Trade	$21,214,505.77	$389,968.36
H	Finance, Insurance, And Real Estate	$355,594.91	$7,111.93
I	Services	$4,209,620.03	$78,471.71
	Other	$64,243.39	$708.11
	Total for Yankton	$32,504,681.74	$612,045.28

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.

Z-Various - 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	$4,315.00	$43.15
Total for MAJOR GROUP 17	$4,315.00	$43.15
Total for DIVISION C	$29,717.00	$297.17
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: 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		
Other	$4,531.00	$45.31
Total for MAJOR GROUP 27	$4,531.00	$45.31
Total for DIVISION D	$10,645.00	$106.45
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: 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	$164,812.01	$1,778.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,371.01	$1,724.50
Total for DIVISION E	$161,620.01	$1,746.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$64,215.00	$642.15
Other	$22,931.33	$229.31
Total for MAJOR GROUP 59	$87,146.33	$871.46
Total for DIVISION G	$100,017.33	$1,000.17

Z-Various - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			$53,012.00	$530.12
		Total for MAJOR GROUP 65	$53,012.00	$530.12
		Total for DIVISION H	$53,012.00	$530.12
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$38,232.20	$382.32
		Total for MAJOR GROUP 73	$38,232.20	$382.32
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:	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	$121,450.62	$1,214.50

Z-Various - Gross Receipts Recap

C	Construction	$29,717.00	$297.17
D	Manufacturing	$10,645.00	$106.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,620.01	$1,746.99
G	Retail Trade	$100,017.33	$1,000.17
H	Finance, Insurance, And Real Estate	$53,012.00	$530.12
I	Services	$121,450.62	$1,214.50
	Other	$19,611.00	$196.11
	Total for Z-Various - Gross Receipts	$496,072.96	$5,091.51

Z-Various Recap

C	Construction	$29,717.00	$297.17
D	Manufacturing	$10,645.00	$106.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,620.01	$1,746.99
G	Retail Trade	$100,017.33	$1,000.17
H	Finance, Insurance, And Real Estate	$53,012.00	$530.12
I	Services	$121,450.62	$1,214.50
	Other	$19,611.00	$196.11
	Total for Z-Various	$496,072.96	$5,091.51

Taxable	Tax Due

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